



**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

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

If the documents are not available, please explain:

**8. Signature:** (See instruction #8).

Check the appropriate box.

I am the creditor.     I am the creditor's authorized agent.     I am the trustee, or the debtor, or their authorized agent.     I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Kimberly L Brunton  
Title: Accounting Specialist  
Company: DSX Worldwide  
Address (if different from notice address above):  
11990 Missouri Bottom Rd  
Hazelwood, MO 63042

Kimberly L Brunton 5/28/15  
(Signature) (Date)

Telephone number (314) 785-0088 email: payments@davidsonsurfaceair.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

#### 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, exceptions to these general rules may apply.

#### Items to be completed in Proof of Claim form

##### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

##### 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).

##### 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 items 4 and 5. Check the box if interest or other charges are included in the claim.

##### 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. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

##### 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.

##### 3a. Debtor May Have Scheduled Account As:

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.

##### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

##### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

##### 5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) 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.

##### 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.

##### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

##### 8. Date and Signature:

The individual completing this proof of claim must 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. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. 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. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

**Claim**

A claim is the creditor's right to receive payment for a debt 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.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**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. 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).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority 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.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**INFORMATION****Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**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.



## EXPLANATIONS

B9F (Official Form 9F) (12/12)

Filing of Chapter 11 Bankruptcy Case	A bankruptcy case under Chapter 11 of the Bankruptcy Code (title 11, United States Code) has been filed in this court by or against the debtor(s) listed on the front side, and an order for relief has been entered. Chapter 11 allows a debtor to reorganize or liquidate pursuant to a plan. A plan is not effective unless confirmed by the court. You may be sent a copy of the plan and a disclosure statement telling you about the plan, and you might have the opportunity to vote on the plan. You will be sent notice of the date of the confirmation hearing, and you may object to confirmation of the plan and attend the confirmation hearing. Unless a trustee is serving, the debtor will remain in possession of the debtor's property and may continue to operate any business.
Legal Advice	The staff of the bankruptcy clerk's office cannot give legal advice. Consult a lawyer to determine your rights in this case.
Creditors Generally May Not Take Certain Actions	Prohibited collection actions are listed in Bankruptcy Code § 362. Common examples of prohibited actions include contacting the debtor by telephone, mail, or otherwise to demand repayment; taking actions to collect money or obtain property from the debtor; repossessing the debtor's property; and starting or continuing lawsuits or foreclosures. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay.
Meeting of Creditors	A meeting of creditors is scheduled for the date, time, and location listed on the front side. <i>The debtor's representative must be present at the meeting to be questioned under oath by the trustee and by creditors.</i> Creditors are welcome to attend, but are not required to do so. The meeting may be continued and concluded at a later date specified in a notice filed with the court. The court, after notice and a hearing, may order that the United States trustee not convene the meeting if the debtor has filed a plan for which the debtor solicited acceptances before filing the case.
Claims	A Proof of Claim is a signed statement describing a creditor's claim. If a Proof of Claim form is not included with this notice, you can obtain one at any bankruptcy clerk's office. You may look at the schedules that have been or will be filed at the bankruptcy clerk's office. If your claim is scheduled and is <i>not</i> listed as disputed, contingent, or unliquidated, it will be allowed in the amount scheduled unless you filed a Proof of Claim or you are sent further notice about the claim. Whether or not your claim is scheduled, you are permitted to file a Proof of Claim. If your claim is not listed at all or if your claim is listed as disputed, contingent, or unliquidated, then you must file a Proof of Claim or you might not be paid any money on your claim and may be unable to vote on a plan. The court has not yet set a deadline to file a Proof of Claim. If a deadline is set, you will be sent another notice. A secured creditor retains rights in its collateral regardless of whether that creditor files a Proof of Claim. Filing a Proof of Claim submits the creditor to the jurisdiction of the bankruptcy court, with consequences a lawyer can explain. For example, a secured creditor who files a Proof of Claim may surrender important nonmonetary rights, including the right to a jury trial. <b>Filing Deadline for a Creditor with a Foreign Address:</b> The deadline for filing claims will be set in a later court order and will apply to all creditors unless the order provides otherwise. If notice of the order setting the deadline is sent to a creditor at a foreign address, the creditor may file a motion requesting the court to extend the deadline. <i>Do not include this notice with any filing you make with the court.</i>
Discharge of Debts	Confirmation of a chapter 11 plan may result in a discharge of debts, which may include all or part of your debt. <i>See</i> Bankruptcy Code § 1141 (d). A discharge means that you may never try to collect the debt from the debtor, except as provided in the plan. If you believe that a debt owed to you is not dischargeable under Bankruptcy Code § 1141 (d) (6) (A), you must start a lawsuit by filing a complaint in the bankruptcy clerk's office by the "Deadline to File a Complaint to Determine Dischargeability of Certain Debts" listed on the front side. The bankruptcy clerk's office must receive the complaint and any required filing fee by that deadline.
Bankruptcy Clerk's Office	Any paper that you file in this bankruptcy case should be filed at the bankruptcy clerk's office at the address listed on the front side. You may inspect all papers filed, including the list of the debtor's property and debts and the list of the property claimed as exempt, at the bankruptcy clerk's office.
Creditor with a Foreign Address	Consult a lawyer familiar with United States bankruptcy law if you have any questions regarding your rights in this case.
Refer To Other Side For Important Deadlines and Notices	

4:01 PM  
05/28/15  
Accrual Basis

**DSX Worldwide**  
**Customer Open Balance**  
**All Transactions**

Type	Date	Num	Memo	Due Date	Open Balance	Amount
<b>Gulf Packaging</b>						
Invoice	02/27/2015	108567		03/29/2015	1,200.00	1,200.00
Invoice	04/02/2015	108901		05/02/2015	1,300.00	1,300.00
Invoice	04/10/2015	108940		05/10/2015	1,300.00	1,300.00
Total Gulf Packaging					3,800.00	3,800.00
<b>TOTAL</b>					<b>3,800.00</b>	<b>3,800.00</b>

DSX Worldwide

11990 Missouri Bottom Road  
Hazelwood, MO 63042

# Invoice

Date	Invoice #
2/27/2015	108567

Bill To
Gulf Packaging 4774 Park 370 Blvd Suite B Hazelwood, MO 63042 US

Reference Number	Terms
Wayne 2/18	Net 30 Days

Date	Service	Description	Rate	Quantity	Amount
2/20/2015	Van (53')	Line Haul (Van)	1,200.00		1,200.00

Please remit to above address.

**Total**

\$1,200.00





DSX Worldwide

11990 Missouri Bottom Road  
Hazelwood, MO 63042

# Invoice

Date	Invoice #
4/2/2015	108901

Bill To
Gulf Packaging 4774 Park 370 Blvd Suite B Hazelwood, MO 63042 US

Reference Number	Terms
W_Barnett 3/24	Net 30 Days

Date	Service	Description	Rate	Quantity	Amount
3/25/2015	Van (53')	Line Haul (Van)	1,300.00		1,300.00

Please remit to above address.

**Total**

**\$1,300.00**



STRAIGHT BILL OF LADING Bill of Lading No. 116617-OSH

ORIGINAL - NOT NEGOTIABLE

Carrier's No.

Carrier: CUSTOMER PICK UP

SCAC:

Date: 24-MAR-2015

FROM:

Shipper: NPP - OSHKOSH

Street: 2980 SOUTH OAKWOOD ROAD

TO:

Consignee: GULF PACKAGING INC

Street: TUBULAR STEEL INC  
1700 TUBULAR STEEL ROAD

City: OSHKOSH

State: WI

Zip: 54904

City: STAUNTON

State: IL

Zip: 62088

Route

Vehicle Number

U.S. DOT Hazmat Reg. No.

GPU

\*WEIGHT

(subject to correction)

4,232

8,932

Number of Packages

3

12

Kind of Packaging

PO# SL29527

Class

SID #

Delivery Date:

Delivery Time:

Booking #

Release #

Appointment #

Load #

Seal #

Net Weight

10,564

Tare Weight

2,600

Gross Weight in LBS

13,164

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COLLECT SHIPMENT Signature of Consignor REQUIRED

\*If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight".

Bretol's

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
(Signature of Consignor) 3/25/15

FREIGHT CHARGES

COLLECT SHIPMENT

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said company (the work company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: NPP - OSHKOSH  
PER:

DATE:

*[Signature]* 3-24-15

PER: CARRIER: CUSTOMER PICK UP  
PER:

DATE:

TIME IN: MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604).  
TIME OUT:

EMERGENCY RESPONSE  
TELEPHONE NUMBER:

TRUCKING COPY

DSX Worldwide

11990 Missouri Bottom Road  
Hazelwood, MO 63042

# Invoice

Date	Invoice #
4/10/2015	108940

Bill To
Gulf Packaging 4774 Park 370 Blvd Suite B Hazelwood, MO 63042 US

Reference Number	Terms
W_Barnett 3/30	Net 30 Days

Date	Service	Description	Rate	Quantity	Amount
3/31/2015	Van (53')	Line Haul (Van)	1,300.00		1,300.00

Please remit to above address.

**Total**

**\$1,300.00**



**STRAIGHT BILL OF LADING** Bill of Lading No. 116755-OSH

ORIGINAL - NOT NEGOTIABLE

Carrier's No. \_\_\_\_\_

Carrier: CUSTOMER PICK UP

SCAC: \_\_\_\_\_

Date: 30-MAR-2015

**FROM:**

Shipper: NPP - OSHKOSH

Street: 2980 SOUTH OAKWOOD ROAD

**TO:**

Consignee: GULF PACKAGING INC

Street: METALS USA PLANT 2  
10 MCCASLAND AVENUE

City: OSHKOSH

State: WI

Zip: 54904

City: MADISON

State: IL

Zip: 62060

Route \_\_\_\_\_

Vehicle Number

212

U.S. DOT Hazmat Reg. No. \_\_\_\_\_

Number of Packages

Kind of Packaging

\*WEIGHT  
(subject to correction)

20

PALLETS - PAPERBOARD

4,405

PO# SL30291/45801

Class \_\_\_\_\_

SID # \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Delivery Time: \_\_\_\_\_

Booking # \_\_\_\_\_

Release # \_\_\_\_\_

Appointment # \_\_\_\_\_

Load # \_\_\_\_\_

Seal # \_\_\_\_\_

Net Weight 3,505

Tare Weight 900

Gross Weight in LBS 4,405

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

**COLLECT SHIPMENT Signature of Consignor REQUIRED**

\*If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's weight".

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Jan [Signature]*  
(Signature of Consignor)

FREIGHT CHARGES

**COLLECT SHIPMENT**

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said company (the work company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: NPP - OSHKOSH

DATE:

3/30/15

PER:

CARRIER: CUSTOMER PICK UP

PER:

DATE:

TIME IN:

TIME OUT:

MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604).

EMERGENCY RESPONSE TELEPHONE NUMBER: \_\_\_\_\_

TRUCKING COPY



DSX Worldwide  
11990 Missouri Bottom Road  
Hazelwood, MO 63042  
[www.dsxworldwide.com](http://www.dsxworldwide.com)

May 28, 2015

US Bankruptcy Court  
Northern District of Illinois, Eastern Division  
219 S Dearborn  
Chicago, IL. 60604

Claims Agent for Gulf Packaging:  
BMC Group  
PO BOX 90100  
Los Angeles, CA. 90009

Re: Case # 15-15249 – Gulf Packaging

To Whom it May Concern,

Attached please find our proof of claim in regards to the above mentioned bankruptcy case for Gulf Packaging Inc. Please find the three invoices along with the supporting documentation for the invoices. Should you need any additional information regarding the claims, please contact me directly.

Kindest Regards,

A handwritten signature in cursive script that reads "Kim Brunton".

Kim Brunton  
DSX Worldwide  
Accounting Specialist  
11990 Missouri Bottom Rd.  
Hazelwood, MO. 63042  
Phone: 314-785-0088  
Email: [payments@dsxworldwide.com](mailto:payments@dsxworldwide.com)