



220 Eastview Drive, Suite 103 ▲ Brooklyn Hts., OH 44131 ▲ Phone: 216.351.3256 ▲ Fax: 216.351.3425 ▲ www.topdawgdelivery.com

May 26, 2015

US Bankruptcy Court

Please see attached documents that is owed to Top Dawg Group for case 15-15249.

Total is \$2899.90 for delivery services.

Thank you

Toni Koleno

V.P. Administrations

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
JUN 01 2015
JEFFREY P. ALLSTEADT, CLERK
PS REP. - AJ

Gulf Packaging, Inc. POC



00054

Acct 3554

UNITED STATES BANKRUPTCY COURT Northern District of Illinois

**Notice of
Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines**

A chapter 11 bankruptcy case concerning the debtor(s) listed below was filed on April 29, 2015.

You may be a creditor of the debtor. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

**Creditors -- Do not file this notice in connection with any proof of claim you submit to the court.
See Reverse Side for Important Explanations.**

Debtor(s) (name(s) and address):

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

Case Number: 15-15249

Last four digits of Social-Security or Individual Taxpayer-ID (ITIN) No(s)/Complete EIN:
5030

All other names used by the Debtor(s) in the last 8 years
(include trade names):

Attorneys for Debtor(s) (name and address):

Joseph D. Frank
FrankGecker LLP
325 North LaSalle Street #625
Chicago, IL 60654
Gray, Reed & McGraw, P.C.
Jason S. Brookner
Micheal W. Bishop
1601 Elm Street, Suite 4600
Dallas, TX 75201

Meeting of Creditors

Date: 6/2/2015 Time: 1:30 P. M. Central Time Location: Office of the United States Trustee, Northern District of Illinois 219 S. Dearborn St., Room 802 Chicago, IL 60604

Deadline to File a Proof of Claim

Proof of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

Notice of deadline will be sent at a later time.

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

Deadline to File a Complaint to Determine Dischargeability of Certain Debts:

Creditors May Not Take Certain Actions:

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. 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. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office:

US Bankruptcy Court
Northern District of Illinois, Eastern Division
219 S. Dearborn
Chicago, IL 60604
Telephone number: 312-408-5000


For the Court:

Clerk of the Bankruptcy Court: Jeffrey P. Allsteadt


Hours Open: 8:30 a.m. - 4:30 p.m., Central Time

Date: May 6, 2015

Aged Trial Balance [Detailed] - 5/26/2015

Delivery Center(s):
 All Delivery Centers
 Last Mile/LTL
 TD Cartage
 TD Distribution
 TD Great Lakes
 TD Logistics LLC
  Run

Closing Date: 05/26/2015

AccountNo(s): 3554 

Client Status:
 All
 Active
 Inactive
 Locked

Days Outstanding: 0

Results Focus: Greater Than 0 [zero] ▼

Order By: Company Name ▼

Hide \$0 balance invoices
 Hide form on print

<u>AccountNo</u>	<u>Company Name</u>	<u>Total</u>	<u>Unapplied</u>	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
3554	Gulf Packaging Corp	\$2,899.90	\$0.00	\$426.50	\$2,043.20	\$430.20	\$0.00	\$0.00
	03/22/2015 - INV 3554-3140	\$430.20				\$430.20		
	03/29/2015 - INV 3554-3146	\$620.80			\$620.80			
	04/05/2015 - INV 3554-3154	\$519.40			\$519.40			
	04/12/2015 - INV 3554-3161	\$428.75			\$428.75			
	04/19/2015 - INV 3554-3168	\$474.25			\$474.25			
	04/26/2015 - INV 3554-3176	\$426.50		\$426.50				
	Client Count: (1)	\$2,899.90	\$0.00	\$426.50	\$2,043.20	\$430.20	\$0.00	\$0.00



INVOICE

Total Due	\$430.20
Invoice No.	3554-3140
Acct. No.	3554
Period Ending	3/22/2015
Page	1
Amount Paid	

Gulf-Great Lakes
1040 Maryland Ave.
Dolton, IL 60419

Remit Payment to:
220 EASTVIEW
STE 103
CLEVELAND, OH 44131
216-351-3256

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
03/17/15	365.031615 Larry Sollisch	STOROPACK 3135 BERE RD (216) 889-152 CLEVELAND, OH 44111 Pcs:0 Wt:0.00	PINWALL CYCLE PARTS 635 3RD ST Massillon, OH 44647 Doug W.	\$187.20 07-Special H Truck	1.5 HR PICK: \$0.00	\$187.20
03/19/15	230.031915 STEVE KOB/ X004003	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:600.00	ACCELL PROFOMANCE 10601 MEMPHIS AVE Cleveland, OH 44144 R Sirbaugh	\$55.00 01-EXPRES Truck Sc:CUYAHC	Tot Surcharges: \$6.60 Truck Fuel [6.60]	\$61.60
03/19/15	378.031815 Larry Sollisch	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:1500.00	BARBASOL 2011 FORD DRIVE Ashland, OH 44805 C crawford	\$157.50 01-EXPRES Truck Sc:Master C	Weight: \$5.00 Tot Surcharges: \$18.90 Truck Fuel [18.90]	\$181.40

Invoice No.	3554-3140
Acct. No.	3554
Period Ending	3/22/2015
Page	1

Top Dawg Group LLC
220 EASTVIEW
STE 103
CLEVELAND, OH 44131
216-351-3256

Total Due	\$430.20
-----------	----------



INVOICE

Total Due	\$620.80
Invoice No.	3554-3146
Acct. No.	3554
Period Ending	3/29/2015
Page	1
Amount Paid	

Gulf-Great Lakes
 1040 Maryland Ave.
 Dolton, IL 60419

Remit Payment to:
 220 EASTVIEW
 STE 103
 CLEVELAND, OH 44131
 216-351-3256

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
03/20/15	176.032015 STEVE KOB/ 0031976	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:3 Wt:1500.00	GRADALL INDUSTRIES 406 MILL AVE S.W. New Philadelphia, OH 44663 Danbow 525p	\$180.00 01-EXPRES Truck Sc:Master C	Weight: Tot Surcharges: Truck Fuel \$5.00 \$21.60 [21.60]	\$206.60
03/23/15	18.032315 email 0030834	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:4000.00	AKROCHEM 4239 HUDSON DRIVE STOW, OH 44224 Adams	\$65.00 01-EXPRES Truck Sc:Summit C	Weight: Tot Surcharges: Truck Fuel \$30.00 \$7.80 [7.80]	\$102.80
03/24/15	90.032415 email x004012	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:2 Wt:6000.00	BARBASOL 2011 FORD DRIVE Ashland, OH 44805 D.fisher	\$157.50 01-EXPRES Truck	Weight: Tot Surcharges: \$45.00 \$18.90	\$221.40
03/27/15	178.032715 GULF 0033705	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:2 Wt:1600.00	MALISH CORP. 4260 HAMANN PKWY Willoughby, OH 44094 C.gill	\$75.00 01-EXPRES Truck Sc:LAKE CC	Weight: Tot Surcharges: Truck Fuel \$6.00 \$9.00 [9.00]	\$90.00

Invoice No.	3554-3146
Acct. No.	3554
Period Ending	3/29/2015
Page	1

Top Dawg Group LLC
 220 EASTVIEW
 STE 103
 CLEVELAND, OH 44131
 216-351-3256

Total Due	\$620.80
-----------	----------



INVOICE

Total Due	\$519.40
Invoice No.	3554-3154
Acct. No.	3554
Period Ending	4/5/2015
Page	1
Amount Paid	

Gulf-Great Lakes
1040 Maryland Ave.
Dolton, IL 60419

Remit Payment to:
220 EASTVIEW
STE 103
CLEVELAND, OH 44131
216-351-3256

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
03/27/15	146.032715 GULF 0031648	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:1000.00	ASSOCIATED MATERIALS 265 CONGRESS Medina, OH 44257 wrong frt return	*RT \$90.00 01-EXPRES Truck	rtn: Tot Surcharges: \$45.00 \$10.80	\$145.80
03/30/15	34.032815 GULF 0031648	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:1000.00	ASSOCIATED MATERIALS 265 CONGRESS West Salem, OH 44287 lindeman	\$127.50 01-EXPRES Truck Sc:Master C	Tot Surcharges: Truck Fuel \$15.30 [15.30]	\$142.80
04/01/15	241.040115 Larry Sollisch	PRODUCTS CHEMICAL 6400 HERMAN AVE Cleveland, OH 44102 Pcs:1 Wt:555.00	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Steven Kobak	\$55.00 01-EXPRES Truck	Tot Surcharges: \$6.60	\$61.60
04/02/15	221.040215 STEVE	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:3 Wt:2400.00	PLASTPRO 4737 KISTER COURT Ashtabula, OH 44004 Steve Callaway 2:30	\$147.50 01-EXPRES Truck	Weight: Tot Surcharges: \$4.00 \$17.70	\$169.20

Invoice No.	3554-3154
Acct. No.	3554
Period Ending	4/5/2015
Page	1

Top Dawg Group LLC
220 EASTVIEW
STE 103
CLEVELAND, OH 44131
216-351-3256

Total Due	\$519.40
-----------	----------



INVOICE

Total Due	\$428.75
Invoice No.	3554-3161
Acct. No.	3554
Period Ending	4/12/2015
Page	1
Amount Paid	

Gulf-Great Lakes
 1040 Maryland Ave.
 Dolton, IL 60419

Remit Payment to:
 220 EASTVIEW
 STE 103
 CLEVELAND, OH 44131
 216-351-3256

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
04/03/15	203.040315 LISA OTIS X004035	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:300.00	BARBASOL 2011 FORD DRIVE Ashland, OH 44805 B GLASSO	\$75.00 01-EXPRES Truck	Tot Surcharges: \$9.00	\$84.00
04/07/15	174.040715 LISA OTIS 0034064	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:2 Wt:500.00	ASSOCIATED MATERIALS 265 CONGRESS West Salem, OH 44287 B.lindeman	\$127.50 01-EXPRES Truck Sc:Master C	Tot Surcharges: \$12.75 Truck Fuel [12.75]	\$140.25
04/07/15	180.040715 LISA OTIS X004037	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:2 Wt:850.00	ACCELL PROFOMANCE 10601 MEMPHIS AVE Cleveland, OH 44144 R Sirbaugh	\$45.00 06-Sameday Truck	Tot Surcharges: \$4.50	\$49.50
04/08/15	241.040815 LISA OTIS 0034781	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:2 Wt:1800.00	PLASTPRO 4737 KISTER COURT Ashtabula, OH 44004 Dave mullin	\$60.00 06-Sameday Truck	Packages: \$15.00 Weight: \$8.00 Tot Surcharges: \$6.00	\$89.00
04/09/15	252.040915 LISA OTIS 0035217	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:600.00	QUEST AUTOMOVIE PRODU 600 NOVA DR SE Massillon, OH 44646 c Reed	\$60.00 06-Sameday Truck	Tot Surcharges: \$6.00	\$66.00

Invoice No.	3554-3161
Acct. No.	3554
Period Ending	4/12/2015
Page	1

Top Dawg Group LLC
 220 EASTVIEW
 STE 103
 CLEVELAND, OH 44131
 216-351-3256

Total Due	\$428.75
-----------	----------



INVOICE

Total Due	\$474.25
Invoice No.	3554-3168
Acct. No.	3554
Period Ending	4/19/2015
Page	1
Amount Paid	

Gulf-Great Lakes
 1040 Maryland Ave.
 Dolton, IL 60419

Remit Payment to:
 220 EASTVIEW
 STE 103
 CLEVELAND, OH 44131
 216-351-3256

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
04/13/15	244.041315 LISA	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:5 Wt:1750.00	GRADALL INDUSTRIES 406 MILL AVE S.W. New Philadelphia, OH 44663 D Rogers	\$180.00 01-EXPRES Truck	Packages: \$15.00 Tot Surcharges: \$18.00	\$213.00
04/15/15	196.041515 LISA OTIS	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:500.00	BARBASOL 2011 FORD DRIVE Ashland, OH 44805 Crawford	\$157.50 01-EXPRES Truck Sc:Master C	Tot Surcharges: \$15.75 Truck Fuel [15.75]	\$173.25
04/17/15	254.041615 0036097 0036032/003:	SPARTAN LOGISTICS 22801 AURORA RD Bedford, OH 44146 Pcs:0 Wt:0.00	CLARK RELIANCE 16433 FOLTZ PKWY Strongsville, OH 44149 d schuenner	\$80.00 01-EXPRES Truck Sc:CUYAHC	Tot Surcharges: \$8.00 Truck Fuel [8.00]	\$88.00
04/17/15	256.041615 LISA OTIS 0036097	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:0.00	TOP DAWG 220 EASTVIEW DR BROOKLYN HEIGHTS, OH 44131	07-Special N Truck		\$0.00

Invoice No.	3554-3168
Acct. No.	3554
Period Ending	4/19/2015
Page	1

Top Dawg Group LLC
 220 EASTVIEW
 STE 103
 CLEVELAND, OH 44131
 216-351-3256

Total Due	\$474.25
-----------	----------



INVOICE

Total Due	\$426.50
Invoice No.	3554-3176
Acct. No.	3554
Period Ending	4/26/2015
Page	1
Amount Paid	

Gulf-Great Lakes
1040 Maryland Ave.
Dolton, IL 60419

Remit Payment to:
220 EASTVIEW
STE 103
CLEVELAND, OH 44131
216-351-3256

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
04/21/15	142.042115 LISA OTIS 0035869	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:2 Wt:1300.00	ASSOCIATED MATERIALS 265 CONGRESS West Salem, OH 44287 lindeman	\$127.50 01-EXPRES Truck Sc:Master C	Weight: \$3.00 Tot Surcharges: \$12.75 Truck Fuel [12.75]	\$143.25
04/21/15	155.042115 LISA OTIS 0034478	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:50.00	GORTONS-SPECIALTY PROD 13525 HUMMEL RD BROOKPARK, OH 44142 wade	\$70.00 01-EXPRES Truck Sc:CUYAHC	Tot Surcharges: \$7.00 Truck Fuel [7.00]	\$77.00
04/21/15	157.042115 LISA OTIS 0035735	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:250.00	QUEST AUTOMOVIE PRODUC 600 NOVA DR SE Massillon, OH 44646 r affolter 1 00	\$122.50 01-EXPRES Truck Sc:Master C	Tot Surcharges: \$12.25 Truck Fuel [12.25]	\$134.75
04/24/15	173.042415 LISA OTIS 6800103-00	SPARTAN WAREHOUSE 22801 AURORA RD Bedford, OH 44146 Pcs:1 Wt:800.00	THE MALISH CORPORATION 4260 HAMANN PARKWAY Willoughby, OH 44094 S.ratajczak	\$65.00 01-EXPRES Truck	Tot Surcharges: \$6.50	\$71.50

Invoice No.	3554-3176
Acct. No.	3554
Period Ending	4/26/2015
Page	1

Top Dawg Group LLC
220 EASTVIEW
STE 103
CLEVELAND, OH 44131
216-351-3256

Total Due	\$426.50
-----------	----------

RECEIVED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

JUN 01 2015

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA