

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s593

Amount/Classification

\$499.80 Unsecured

Name of Debtor:
Gulf Packaging, Inc.

Case Number:
15-15249

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:
 36759531000652
THE HOT STAMP COMPANY
10950-60 SAN JOSE BLVD
SUITE 299
JACKSONVILLE, FL 32223-7496

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 904 446-9232 email: jim@hotstampjax.com

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 565.26

If all or part of your claim is secured, complete item 4.
If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: product shipped to customer, invoices not paid

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as: (See instruction #3a)

3b. Uniform Claim Identifier (optional): (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Nature of property or right of setoff: Describe:

Basis for Perfection:

Real Estate Motor Vehicle Other

Amount of Secured Claim: \$

Value of Property: \$

Amount Unsecured: \$

Annual Interest Rate: % Fixed or Variable (when case was filed)

RECEIVED

JUN 12 2015

BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: \$

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gulf Packaging, Inc. POC



00081

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and 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 definition of "redacted").

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

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (NEITHER FAXES NOR E-MAILS WILL BE ACCEPTED) so that it is actually received no later than 5:00 pm, prevailing Central Time on July 31, 2015 for all Entities other than Governmental Units OR no later than 5:00 pm, prevailing Central Time on October 26, 2015 for all Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Gulf Packaging, Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Gulf Packaging, Inc. Claims Processing
300 N. Continental Blvd., #570
El Segundo, CA 90245

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. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: James E. White
Title: General Manager
Company: The Hot Stamp Company, Inc.
Address and telephone number (if different from notice address above):

James E. White 6/9/15
(Signature) (Date)

Telephone number: _____ email: Jim@hotstampjax.com
904-446-9232

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.

The Hot Stamp Company, Inc.

10950-60 San Jose Blvd
Suite 299
Jacksonville, FL 32223
904-446-9232 Office
904-339-9343 Fax
jim@hotstampjax.com

Invoice

HSC, Inc.
20/20

"Seeing clearly our customers' needs and providing products and service to help them, succeed"

HSC Marking Systems

"An ISO 9001:2008 Registered Company"

Date	Invoice #
3/16/2015	15410

Bill To

GULF PACKAGING
ATTN: ACCOUNTS PAYABLE
7720 FM 1960 EAST
HUMBLE, TX 77346

Ship To

GULF PACKAGING
12160 ROJAS DRIVE
SUITE D
EL PASO, TX 79936

P.O. Number	Terms	Rep	Ship	Via
0006471	Net 30	Jim	3/19/2015	UPS-CUSTOM...

Shipped	Item Code	Description	Price Each	Amount
20	HSCX988 MAT ...	HSCX988 MAT SILVER 3/4 X 1000 ITEM 1270198 CLEAN SLIT ROLLS ONLY SHIPPED IN ONE BOX UPS GROUND	11.90	238.00
	SHIPPING/HAN...	SHIPPING/HANDLING. REBILLING FOR UPS CHARGES THAT WERE REJECTED BY YOUR CUSTOMER.	65.46	65.46

Total			\$303.46	
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As of April 1, 2014, Please mail any correspondence, payments or invoices to:
The Hot Stamp Company, Inc.
10950-60 San Jose Blvd
Suite 299
Jacksonville, FL 32223
Thanks for your business!

The Hot Stamp Company, Inc. 10950-60 San Jose Blvd
Suite 299
HSC, Inc. "Seeing clearly our customers' needs and providing products and service to help them, succeed"
20/20
HSC Marking Systems jim@hotstampjax.com

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904-446-9232 Office
904-339-9343 Fax

Invoice

HSC, Inc.
20/20

"Seeing clearly our customers' needs and providing products and service to help them, succeed"

HSC Marking Systems

jim@hotstampjax.com

Date	Invoice #
3/10/2015	15357

"An ISO 9001:2008 Registered Company"

Bill To

GULF PACKAGING
ATTN: ACCOUNTS PAYABLE
7720 FM 1960 EAST
HUMBLE, TX 77346

Ship To

GULF PACKAGING
12160 ROJAS DRIVE
SUITE D
EL PASO, TX 79936

P.O. Number	Terms	Rep	Ship	Via
0006296	Net 30	Jim	3/10/2015	UPS-CUSTOM...

Shipped	Item Code	Description	Price Each	Amount
2	HSCX988 MAT ...	HSCX988 MAT SILVER 3/4 X 1000 ITEM 1270198 CLEAN SLIT ROLLS ONLY SHIPPED IN ONE BOX UPS GROUND	11.90	23.80

			Total	\$23.80
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20/20 Jacksonville, FL 32223
904-446-9232 Office
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HSC Marking Systems jim@hotstampjax.com

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Jacksonville, FL 32223
904-446-9232 Office
904-339-9343 Fax
jim@hotstampjax.com

Invoice

Date	Invoice #
2/10/2015	15193

Bill To

GULF PACKAGING
ATTN: ACCOUNTS PAYABLE
7720 FM 1960 EAST
HUMBLE, TX 77346

Ship To

GULF PACKAGING
12160 ROJAS DRIVE
SUITE D
EL PASO, TX 79936

P.O. Number	Terms	Rep	Ship	Via
0004938	Net 30	Jim	2/10/2015	UPS-CUSTOM...

Shipped	Item Code	Description	Price Each	Amount
20	HSCX988 MAT ...	HSCX988 MAT SILVER 3/4 X 1000 ITEM 1270198 CLEAN SLIT ROLLS ONLY SHIPPED IN ONE BOX UPS GROUND	11.90	238.00
			Total	\$238.00

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