



UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s1124 Amount/Classification \$16,458.15 Unsecured
Name of Debtor: Gulf Packaging, Inc.		Case Number: 15-15249	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.
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): PACKAGING UNLIMITED OF NORTH CAROLINA		THIS SPACE IS FOR COURT USE ONLY	
Name and address where notices should be sent:  36759531000489 PACKAGING UNLIMITED, LLC PO BOX 856300 DEPT 105 LOUISVILLE, KY 40285			
Creditor Telephone Number (502) 515-2700 email: KGERAGE@PKGUNLTD.COM			
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> 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.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____
Payment Telephone Number (502) 515-2700 email: _____			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 16,867.65 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. <input type="checkbox"/> 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: (See instruction #2) _____ Goods shipped			
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: # 883		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. Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)			
		Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> RECEIVED JUN 19 2015 BMC GROUP </div>
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: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> 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

00193

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: TRACY GORANFIO
Title: CORPORATE CONTROLLER
Company: PACKAGING UNLIMITED OF NORTH CAROLINA Tracy Goranfio 6/15/15
Address and telephone number (if different from notice address above): CAROLINA (Signature) (Date)

Telephone number: 502-515-2700 email: KGERAGE@PKGUNLTD.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.



INVOICE

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLN TON , NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

INVOICE NUMBER
58240
INVOICE DATE
2/24/15
Delivery Receipt No.
65334

SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Kelloggs Snack Division
 1550 Marvin Griffin Road
 Augusta, GA 30906

TERMS	Sale Rep.	SHIP VIA	TRUCK NO	FOB
1% 10 NET 30	KEN EIDENT	SE 828-459-0381	SEFL	Your Dock

QUANTITY ORDERED	Customer P.O. No.	DESCRIPTION	ORDER NO	QTY SHIPPED	PIC	PRICE PER UOM	AMOUNT
2,240	NC27818 / 4200533007	5944740-P K#1165310000 43 3/4 x 37 7/8 x 4 D/C Non-Joined ECT 32C KRAFT FREIGHT CHARGE	360451	1370	P	\$1,671.00 / M \$370.36 / LOT	\$2,289.27 \$370.36

You May Deduct 26.60 If Paid By 3/06/15	Please Pay By Invoice	Please Pay This Amount ==> \$2,659.63
Country Of Origin: U.S.A.		REMIT TO: PACKAGING UNLIMITED OF NC, INC
This is your invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES incurred.		
P.O. Box 856300 Dept: 105 Louisville . KY 40285		



PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

65334

DATE SHIPPED

02/24/2015

SOLD TO: Carolina Gulf Packaging
1548 Roger Dale Carter Blvd Suite E
Kannapolis, NC 28081

SHIP TO: Kelloggs Snack Division
1550 Marvin Griffin Road
Augusta, GA 30906
 PHONE: FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO.
SE 828-459-0381	SEFL	Destination	Prepaid & Charge	5

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
2,240	NC27818 / 4200533007	360451-1-1 5944740-P K#1165310000 43 3/4 x 37 7/8 x 4 D/C Non-Joined ECT 32C KRAFT	1	250	250	P	
		Aqua Load Tags /COC REQUIRED ON ALL PALLE	4	280	1,120	P	
ITEM TOTAL:			5		1,370		3,580 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
5	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFIC ITEM 29275, LTL; ITEM 26940, TL) (UFC 14060)	3,580 LBS	1,370	32,546 SQ FT	70	Prepaid & Charge

SIGNATURE OF RECEIPT

DATE

/ /

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
 To Trace Pro www.SEFL.com
 CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1050 SERIES TARIFFS.
 ORIGIN
26387282-3

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* 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 carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per *DK* Shipper Agent

Per

SE 2-24-15
 This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, 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 of Consignor)



INVOICE

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

INVOICE NUMBER
58259
INVOICE DATE
2/25/15
Delivery Receipt No.
65349

883
SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Pyrotek
 970 Grace Church Road
 Salisbury, NC 28147

TERMS	Sale Rep.	SHIP VIA	TRUCK NO	FOB
1% 10 NET 30	KEN EIDENT	OUR TRUCK	OurTr	Your Dock

QUANTITY ORDERED	Customer P.O. No.	DESCRIPTION	ORDER NO	QTY SHIPPED	P/C	PRICE PER UOM	AMOUNT
15,000	NC27848 / PO166079	6006038 6 X 38 ECT 32C KRAFT PAD 6 x 38 Pad ECT 32C KRAFT	360480	16275	C	\$138.00 / M	\$2,245.95

You May Deduct 22.46 If Paid By 3/07/15	Please Pay By Invoice	Please Pay This Amount ⇒ \$2,245.95
Country Of Origin: U.S.A.		REMIT TO: PACKAGING UNLIMITED OF NC, INC
This is your Invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES incurred.		P.O. Box 856300
		Dept. 105
		Louisville , KY 40285



PACKAGING UNLIMITED, LLC

1880 RIVERVIEW ROAD LINCOLNTON, NC 28092

Phone: (704) 732-7100 Fax: (704) 732-8927

www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

65349

DATE SHIPPED

02/25/2015

SOLD TO: Carolina Gulf Packaging
1548 Roger Dale Carter Blvd Suite E

Kannapolis, NC 28081

SHIP TO: Pyrotek
970 Grace Church Road

Salisbury, NC 28147

PHONE:

FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
OUR TRUCK	OurTr	Destination	PREPAID	3

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
15,000	NC27848 / PO166079	360480-1-1 6006038 6 X 38 ECT 32C KRAFT PA 6 x 38 Pad ECT 32C KRAFT	1	1,155	1,155	C	
			9	1,680	15,120	C	
ITEM TOTAL:			10		16,275		2,834 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
10	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI. CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14080)	2,834 LBS	16,275	25,768 SQ FT	70	PREPAID

SIGNATURE OF RECEIPT

DATE

2/25/15

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* 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 carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Shipper Agent

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Consignor)



INVOICE

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

INVOICE NUMBER
58279
INVOICE DATE
2/26/15
Delivery Receipt No.
65377

883
SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Kelloggs Snack Division
 1550 Marvin Griffin Road
 Augusta, GA 30906

TERMS	Safe Rep.	SHIP VIA	TRUCK NO	FOB
1% 10 NET 30	KEN EIDENT	ESTES 828-465-1231	ESTES	Your Dock

QUANTITY ORDERED	Customer P.O. No.	DESCRIPTION	ORDER NO	QTY SHIPPED	P/C	PRICE PER UOM	AMOUNT
2,240	NC27818 / 4200533007	5944740-P K#1165310000 43 3/4 x 37 7/8 x 4 D/C Non-Joined ECT 32C KRAFT FREIGHT CHARGE	360451	970	C	\$1,671.00 / M \$283.61 / LOT	\$1,620.87 \$283.61

You May Deduct 19.04 If Paid By 3/08/15	Please Pay By Invoice	Please Pay This Amount ⇒ \$1,904.48
Country Of Origin: U.S.A.		
REMIT TO: PACKAGING UNLIMITED OF NC, INC P.O. Box 856300 Dept. 105 Louisville , KY 40285		

This is your invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES incurred.

PACKAGING UNLIMITED

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLNTON, NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

65377

DATE SHIPPED

02/26/2015

SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Kelloggs Snack Division
 1550 Marvin Griffin Road
 Augusta, GA 30906
 PHONE: FAX:

SHIP VIA		TRUCK NUMBER	FOB	TERMS	TRIP NO
ESTES 828-465-1231		ESTES	Destination	Prepaid & Charge	1

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
2,240	NC27818 / 4200533007	360451-1-1 5944740-P K#1165310000 43 3/4 x 37 7/8 x 4 D/C Non-Joined ECT 32C KRAFT	1	130	130	C	
		Aqua Load Tags /COC REQUIRED ON ALL PALLE	3	280	840	C	
ITEM TOTAL:			4		970		2,535 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
4	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29840, TL) (UFC 14080)	2,535 LBS	970	23,044 SQ FT	70	Prepaid & Charge

2/26/15 SIGNATURE OF RECEIPT

DATE
/ /

Shipper's Copy

ESTES
EXPRESS LINES

www.estes-express.com



018 - 1537668

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* 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 carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Per *DL 2/26/15* Shipper Agent

Per *[Signature]*
 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)
2SK 4/pcs

(Signature of Consignor)

Permanent post-office address of shipper
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.



INVOICE

PACKAGING UNLIMITED, LLC
1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
Phone: (704) 732-7100 Fax: (704) 732-8927
www.PkgUnltd.com

INVOICE NUMBER

58357

INVOICE DATE

3/3/15

Delivery Receipt No.

65484

883

SOLD TO: Carolina Gulf Packaging
1548 Roger Dale Carter Blvd Suite E
Kannapolis, NC 28081

SHIP TO: Coilplus North Carolina
426 S. Chimney Rock Road
Greensboro, NC 27409

TERMS	Sale Rep.	SHIP VIA	TRUCK NO	FOB
1% 10 NET 30	KEN EIDENT	SE 828-459-0381	SEFL	Your Dock

QUANTITY ORDERED	Customer P.O. No.	DESCRIPTION	ORDER NO	QTY SHIPPED	P/C	PRICE PER UOM	AMOUNT
250	NC28744	5903636 36 x 36 D/C Non-Joined ECT 32C MW	360742	275	C	\$1,885.00 / M	\$518.38

You May Deduct 5.18 If Paid By 3/13/15	Please Pay By Invoice	Please Pay This Amount ⇒ \$518.38
---	------------------------------	---

Country Of Origin: U.S.A.

REMIT TO:

PACKAGING UNLIMITED OF NC, INC
P.O. Box 856300
Dept. 105
Louisville , KY 40285

This is your invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES incurred.

PACKAGING
UNLIMITED

PACKAGING UNLIMITED, LLC
1880 RIVERVIEW ROAD LINCOLNTON, NC 28092
Phone: (704) 732-7100 Fax: (704) 732-8927
www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

65484

DATE SHIPPED

03/03/2015

SOLD TO: Carolina Gulf Packaging
1548 Roger Dale Carter Blvd Suite E
Kannapolis, NC 28081

SHIP TO: Coilplus North Carolina
426 S. Chimney Rock Road
Greensboro, NC 27409
PHONE: FAX:

SHIP VIA		TRUCK NUMBER	FOB	TERMS	TRIP NO
SE 828-459-0381		SEFL	Destination	PREPAID	2

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
250	NC28744	360742-1-1 5903636 36 x 36 D/C Non-Joined ECT 32C MW Receiving hours are 8:00-12:00	1	275	275	C	
ITEM TOTAL:			1		275		304 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
1	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NIMFC ITEM 29275, LTL; ITEM 29940, TL) (JFC 14080)	304 LBS	275	2,475 SQ FT	70	PREPAID

SIGNATURE OF RECEIPT

DATE

skid

/ /

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
To Trace Pro
www.SEFL.com
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NIMFC & SEFL 1990 SERIES TARIFFS.
ORIGIN **20819157-7**

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* 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 carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per **RH 3/3/15** Shipper Agent

Per **[Signature]** 3-3-15

Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, 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 of Consignor)



INVOICE

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

INVOICE NUMBER
58482
INVOICE DATE
3/11/15
Delivery Receipt No.
65648

883
SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Kelloggs Snack Division
 1550 Marvin Griffin Road
 Augusta, GA 30906

TERMS	Safe Rep.	SHIP VIA	TRUCK NO	FOB
1% 10 NET 30	KEN EIDENT	ESTES 828-465-1231	ESTES	Your Dock

QUANTITY ORDERED	Customer P.O. No.	DESCRIPTION	ORDER NO	QTY SHIPPED	P/C	PRICE PER UOM	AMOUNT
4,480	NC30362/4200556334	5944740-P K#1165310000 43 3/4 x 37 7/8 x 4 D/C Non-Joined ECT 32C KRAFT FREIGHT CHARGE	361228	4630	C	\$1,645.00 / M \$442.00 / LOT	\$7,616.35 \$442.00

You May Deduct 80.58 If Paid By 3/21/15	Please Pay By Invoice	Please Pay This Amount ==> \$8,058.35
--	------------------------------	---

Country Of Origin: U.S.A. **REMIT TO: PACKAGING UNLIMITED OF NC, INC**
 P.O. Box 856300
 Dept. 105
 Louisville , KY 40285

This is your invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES Incurred.



PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLN, NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

65648

DATE SHIPPED

03/11/2015

SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Kelloggs Snack Division
 1550 Marvin Griffin Road
 Augusta, GA 30906

PHONE:

FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
ESTES 828-465-1231	ESTES	Destination	Prepaid & Charge	2

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
4,480	NC30362/4200556334	361228-1-1 5944740-P K#1165310000 43 3/4 x 37 7/8 x 4 D/C Non-Joined ECT 32C KRAFT	1	150	150	C	
		Aqua Load Tags /COC REQUIRED ON ALL PALLE	16	280	4,480	C	
ITEM TOTAL:			17		4,630		12,099 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
17	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)	12,099 LBS	4,630	109,993 SQ FT	70	Prepaid & Charge

SIGNATURE OF RECEIPT

DATE

/ /



(17) Janner 3-11-15 Estes

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Shipper Agent Per

(Signature of Consignor)

Permanent post-office address of shipper
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



INVOICE

PACKAGING UNLIMITED, LLC
1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
Phone: (704) 732-7100 Fax: (704) 732-8927
www.PkgUnltd.com

INVOICE NUMBER

58764

INVOICE DATE

3/31/15

Delivery Receipt No.

65975

883

SOLD TO: Carolina Gulf Packaging
1548 Roger Dale Carter Blvd Suite E
Kannapolis, NC 28081

SHIP TO: Coilplus North Carolina
426 S. Chimney Rock Road
Greensboro, NC 27409

TERMS	Sale Rep.	SHIP VIA	TRUCK NO	FOB
1% 10 NET 30	KEN EIDENT	TRL3062-28FT	TRL3062	Your Dock

QUANTITY ORDERED	Customer P.O. No.	DESCRIPTION	ORDER NO	QTY SHIPPED	P/C	PRICE PER UOM	AMOUNT
1,000	NC33163/032315PBJ01	5903636 36 x 36 D/C Non-Joined ECT 32C MW	362162	1080	C	\$992.00 / M	\$1,071.36

You May Deduct 10.71 If Paid By 4/10/15	Please Pay By Invoice	Please Pay This Amount ==> \$1,071.36
Country Of Origin: U.S.A.		REMIT TO: PACKAGING UNLIMITED OF NC, INC
This is your invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES incurred.		
		P.O. Box 856300 Dept. 105 Louisville , KY 40285

PACKAGING UNLIMITED

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLNTON, NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

65975

DATE SHIPPED

03/31/2015

SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: Coilplus North Carolina
 426 S. Chimney Rock Road
 Greensboro, NC 27409
 PHONE: FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
TRL3062-28FT	TRL3062	Destination	PREPAID	1

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
1,000	NC33163/032315PBJ01	362162-1-1 5903636 36 x 36 D/C Non-Joined ECT 32C MW	1	80	80	C	
		Receiving hours are 8:00-12:00	4	250	1,000	C	
ITEM TOTAL:			5		1,080		1,196 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
5	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)	1,196 LBS	1,080	9,720 SQ FT	70	PREPAID

SIGNATURE OF RECEIPT

DATE

/ /

5 skids
 OPN
 J Mooney
 3-31-15

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* 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 carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, 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.

per RH 3/31/15 Shipper Agent

Per _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Cosignor)



INVOICE

PACKAGING UNLIMITED, LLC
1880 RIVERVIEW ROAD LINCOLNTON , NC 28092
Phone: (704) 732-7100 Fax: (704) 732-8927
www.PkgUnltd.com

INVOICE NUMBER

58817

INVOICE DATE

4/2/15

Delivery Receipt No.

66042

883

SOLD TO: Carolina Gulf Packaging
1548 Roger Dale Carter Blvd Suite E
Kannapolis, NC 28081

SHIP TO: POLYESTER FIBERS
1820 EVANS ST NE
CONOVER, NC 28613

Table with columns: TERMS, Sale Rep., SHIP VIA, TRUCK NO, FOB, QUANTITY ORDERED, Customer P.O. No., DESCRIPTION, ORDER NO, QTY SHIPPED, P/C, PRICE PER UOM, AMOUNT

You May Deduct 4.10 If Paid By 4/12/15

Please Pay By Invoice

Please Pay This Amount => \$409.50

Country Of Origin: U.S.A.

REMIT TO: PACKAGING UNLIMITED OF NC, INC
P.O. Box 856300
Dept. 105
Louisville , KY 40285

This is your invoice- Monthly statements not rendered. If legal action is required for collection of this invoice, the Buyer is responsible for ALL LEGAL EXPENSES incurred.

PACKAGING UNLIMITED

PACKAGING UNLIMITED, LLC
 1880 RIVERVIEW ROAD LINCOLN TON , NC 28092
 Phone: (704) 732-7100 Fax: (704) 732-8927
 www.PkgUnltd.com

DELIVERY RECEIPT NUMBER

66042

DATE SHIPPED

04/02/2015

SOLD TO: Carolina Gulf Packaging
 1548 Roger Dale Carter Blvd Suite E
 Kannapolis, NC 28081

SHIP TO: POLYESTER FIBERS
 1820 EVANS ST NE
 CONOVER, NC 28613

PHONE: FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
TRL3069-53FT	TRL3069	Destination	PREPAID	1

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	WEIGHT
300	NC34121/42978	362421-1-1 5945855 58 X 55 PAD 11000776 58 x 55 Pad ECT 32C KRAFT	1	300	300	C	
ITEM TOTAL:			1		300		731 LBS

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
1	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 28940, TL) (UFC 14080)	731 LBS	300	6,646 SQ FT	70	PREPAID

SIGNATURE OF RECEIPT

DATE

W. Blount 4/2/15

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* 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 carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, 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.

per *RH4/2/15* Shipper Agent

Per

Permanent post-office address of shipper
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Consignor)