

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:  
Schedule/Claim ID s442

Name of Debtor:  
Gulf Packaging, Inc.

Case Number:  
15-15249

Amount/Classification  
\$999.20 Unsecured

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):  
**TRIPLE A CONTAINERS, INC.**

Name and address where notices should be sent:  
 36759531000670  
TRIPLE A CONTAINERS, INC.  
PO BOX 3215  
ONTARIO, CA 91761-0922

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 (662) 404-6973 email: christie@tripla.com

Name and address where payment should be sent (if different from above):  
**TRIPLE A CONTAINERS, INC.**  
**16009 SHOEMAKER AVE.**  
**CERRITOS, CA 90703**

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 (562) 404-6973 email: christie@tripla.com

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 1860.08

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: Goods sold  
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:  
9734

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:

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Property: \$ \_\_\_\_\_

Annual Interest Rate: \_\_\_\_\_ %  Fixed or  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: \$ \_\_\_\_\_

RECEIVED

JUL 06 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



00276

**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: Christie Gavin  
Title: ACCOUNTS RECEIVABLE  
Company: TRIPLE A CONTAINERS

Christie Gavin  
(Signature)

06.30.15  
(Date)

Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_

Telephone number: 562.404.6973      email: christie@tripla.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.



**Triple A Containers Inc**  
**16069 Shoemaker Avenue**  
**Cerritos CA 90703-2234**  
**Sales person: # 4: Bruce Robertson**

# Statement

**ZZGulf Packaging Corp**

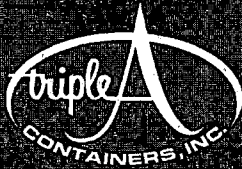
**7175 W. Sherman St. #100**  
**Phoenix , AZ 85043**  
**USA**  
**Phone: 323-269-7321**

Terms: 1% 10 Net 30  
 Aging Date as of 7/1/2015

Code: 9734  
 Currency: DOL

<b>Total Due</b>	<b>Current</b>	<b>1 - 30</b>	<b>Over 30</b>	<b>Over 45</b>	<b>Over 60</b>
\$1,860.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.08

<i>Invoice Type</i>	<i>Invoice #</i>	<i>Check #</i>	<i>Invoice Date</i>	<i>P/O Number</i>	<i>Prev. Open</i>	<i>Orig. Amount</i>	<i>Currently Open</i>
IN	332444		11/1/2013	LA88935		\$3,994.41	
IN	337217		2/11/2014	LA89827/VERBAL		\$695.99	
CA		4017	2/14/2014			(\$3,994.41)	
CA		4224	3/21/2014			(\$695.99)	
IN	340674		4/7/2014	LA05155		\$689.97	
IN	341289		4/16/2014	LA05199		\$696.30	
CA		4454	5/22/2014			(\$689.97)	
IN	345152		6/12/2014	LA05391		\$869.32	
CA		4565	6/30/2014			(\$696.30)	
IN	346384		7/3/2014	LA05428		\$696.30	
CA		139	8/12/2014			(\$1,565.62)	
IN	349678		8/20/2014	0000231		\$675.20	
IN	351913		9/17/2014	0000660		\$654.10	
CA		638	10/7/2014			(\$675.20)	
CA		1232	10/21/2014			(\$654.10)	
IN	361629		2/19/2015	0005598		\$328.22	\$328.22
IN	362325		2/27/2015	0005680		\$670.98	\$670.98
IN	363752		3/30/2015	0006459		\$860.88	\$860.88



# TRIPLE A CONTAINERS, INC.

DEVELOPMENT AND MANUFACTURING OF PACKAGING PRODUCTS  
16069 SHOEMAKER AVENUE, CERRITOS, CA. 90703-2234  
Phone: 562 404-7433 Fax: 562 229-9157 Web: www.tripla.com  
Triple A Containers, Inc. is an ISO 9001:2008 registered company

Product



ul.com/rscs  
RS3840

"We package your success!"

## Invoice

Invoice No: 362325

Invoice Date: 2/27/15

Delivery Receipt No. 163607

9734

Sold To: Gulf Packaging Corp  
7175 W. Sherman St. #100  
Phoenix, AZ. 85043

Ship To: Gulf Pacific (9 am- 4 pm)  
14379 Industry Circle  
La Mirada, CA 90638

Terms		Salesman		Ship Via		Truck No		FOB	
1% 10 Net 30		Bruce Robertson		MINI		MINI		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount	
3000	209396	98811628 10 x 7 3/8 x 5 10 x 7 3/8 x 5 Prepaid HSC/B-F L/W/Jnt 32ECT B Release # 0005680		0005680	3180	C	\$211.00/M	\$670.98	

Please Pay

This Amount =>

\$670.98

You May Deduct 6.71 If Paid By 3/09/15

Remit To: TRIPLE A CONTAINERS, INC.

c/o Accounting Department P.O. Box 3215

Ontario,

CA

91761-0922

ACC 700-01

### TRIPLE A CONTAINERS, INC. COMPANY VALUES

RESPECT TEAMWORK POSITIVE ATTITUDE DEDICATION HONESTY OPEN COMMUNICATION



Purchase Order

Remit To:  
1040 Maryland Ave, Suite 030  
Dolton, IL  
(708) 849-8100

Send Invoices To:

Gulf Packaging Pacific  
1040 Maryland Ave, Ste 030  
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0005680  
Order Date: 2/19/2015  
Required Date: 2/26/2015  
Vendor Number: 25-TRIPLEA  
Confirm To: Crystal M.

Vendor: TRIPLE A CONTAINERS, INC. P.O. BOX 3215 ONTARIO, CA 91761-0922 Phone: 562-404-7433 Fax: 562-229-9157	Ship To: Gulf Pacific 14379 Industry Circle La Mirada, CA 90638
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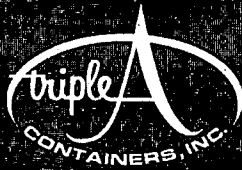
2/26/2015 <input checked="" type="checkbox"/> PREPAID FRT	Net 30 Days
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Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Ext. Cost
309070430 97/8X73/8X415/16 BOX - 32ECT, B BROWN HSC INSIDE GLUE ****Only ship on 40x48 pallets**** Vendor Item: 98811628 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** MUST HAVE A DELIVERY APPOINTMENT 24 HOURS IN ADVANCE (323)269-7321	EACH	3,000.000	0.000	0.000	0.2110	\$633.00
			Whse: 250			
			6384.72			
					OFF 209396	
					RECEIVED FEB 20 2015	
					E-MAILED FEB 20 2015 ENT'D	
					Crystal Bonnell 2:38 PM	

\*\*\*\*PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com\*\*\*\*  
 \*\*\*\*IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER\*\*\*\*

Net Order:	\$633.00
Sales Tax:	\$0.00
Freight:	\$0.00
Order Total:	\$633.00
Less Prepaid:	\$0.00
Order Balance:	\$633.00

Thanks,  
Crystal  
01330



# TRIPLE A CONTAINERS, INC.

DEVELOPMENT AND MANUFACTURING OF PACKAGING PRODUCTS  
16069 SHOEMAKER AVENUE, CERRITOS, CA. 90703-2234  
Phone: 562 404-7433 Fax: 562 229-9157 Web: www.tripla.com  
Triple A Containers, Inc. is an ISO 9001-2008 registered company

Product



ul.com/rscs  
RS3840

"We package your success!"

## Invoice

Invoice No: 363752

Invoice Date: 3/30/15  
Delivery Receipt No. 165099

9734

Sold To: Gulf Packaging Corp  
7175 W. Sherman St. #100  
Phoenix, AZ 85043

Ship To: Gulf Pacific (9 am- 4 pm)  
14379 Industry Circle  
La Mirada, CA 90638

Terms		Salesman	Ship Via	Truck No		FOB	
1% 10 Net 30		Bruce Robertson	BOB TAIL	BOBTAIL		Destination	
Qty Ord.	Order #	Order No./ Description	Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
3000	211156	98811628 10 x 7 3/8 x 5 10 x 7 3/8 x 5 Prepaid HSC/B-F L/W/Jnt 32ECT B Release # 0006459	0006459	4080	C	\$211.00 / M	\$860.88

You May Deduct 8.61 If Paid By 4/09/15

Please Pay  
This Amount => \$860.88

Remit To: TRIPLE A CONTAINERS, INC.

c/o Accounting Department P.O. Box 3215

Ontario,

CA 91761-0922

ACC 700-01

### TRIPLE A CONTAINERS, INC. COMPANY VALUES

RESPECT TEAMWORK POSITIVE ATTITUDE DEDICATION HONESTY OPEN COMMUNICATION

# GULF PACKAGING

Remit To:  
1040 Maryland Ave, Suite 030  
Dolton, IL  
(708) 849-8100

## Purchase Order

Send Invoices To:  
Gulf Packaging Pacific  
1040 Maryland Ave, Ste 030  
Dolton, IL 60419

**Our Remit To Address has changed**

P.O. Number: 0006459  
Order Date: 3/13/2015  
Required Date: 3/20/2015  
Vendor Number: 25-TRIPLEA  
Confirm To: Crystal M.

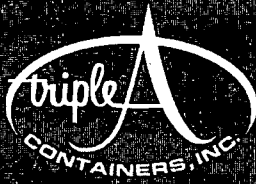
Vendor	Ship To
TRIPLE A CONTAINERS, INC. P.O. BOX 3215 ONTARIO, CA 91761-0922 Phone: 562-404-7433 Fax: 562-229-9157	Gulf Pacific 14379 Industry Circle La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
3/20/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
309070430 97/8X73/8X415/16 BOX - 32ECT, B BROWN HSC INSIDE GLUE ****Only ship on 40x48 pallets**** Vendor Item: 98811628 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** MUST HAVE A DELIVERY APPOINTMENT 24 HOURS IN ADVANCE (323)269-7321	EACH	3,000.000	0.000	0.000	0.2110	\$633.00
			Whse: 250			

\*\*\*PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO  
817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com\*\*\*  
 \*\*\*IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT  
 PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO  
 THIS PO NUMBER\*\*\*

Net Order:	\$633.00
Sales Tax:	\$0.00
Freight:	\$0.00
<b>Order Total:</b>	<b>\$633.00</b>
Less Prepaid:	\$0.00
<b>Order Balance:</b>	<b>\$633.00</b>



# TRIPLE A CONTAINERS, INC.

DEVELOPMENT AND MANUFACTURING OF PACKAGING PRODUCTS

16069 SHOEMAKER AVENUE, CERRITOS, CA. 90703-2234

Phone: 562 404-7433 Fax: 562 229-9157 Web: www.tripla.com

Triple A Containers, Inc. is an ISO 9001-2008 registered company

Product



"We package your success!"

## Invoice

Invoice No: 361629

Invoice Date: 2/19/15

Delivery Receipt No. 163175

Sold To: 9734  
Gulf Packaging Corp  
7175 W. Sherman St. #100  
Phoenix, AZ 85043

Ship To: Will-CALL  
Customer PICKUP  
Cerritos, CA 90703 ✓

Terms		Salesman		Ship Via		Truck No		FOB	
1% 10 Net 30		Bruce Robertson		CUSTOMER PICK		CPU		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount	
200	209199	42 X 34 1/2 X 5 42 x 34 1/2 x 5 42 x 34 1/2 x 5 Prepaid DST 200 C Release # 0005598		0005598	208	C	\$1,578.00 / M	\$328.22	

You May Deduct 3.28 If Paid By 3/01/15

Remit To: TRIPLE A CONTAINERS, INC.

c/o Accounting Department P.O. Box 3215

Please Pay  
This Amount =>

\$328.22

Ontario,

CA 91761-0922

ACC 700-01

### TRIPLE A CONTAINERS, INC. COMPANY VALUES

RESPECT TEAMWORK POSITIVE ATTITUDE DEDICATION HONESTY OPEN COMMUNICATION