

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s651 Amount/Classification \$11,326.84 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. THIS SPACE IS FOR COURT USE ONLY
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: <div style="display: flex; align-items: center;"> <div> 36759531000492 PACKSYS INTERNATIONAL LLC 4320 EASTPARK DR HOUSTON, TX 77028 </div> </div>				
Creditor Telephone Number (713 671-6000) email: AP@Packsysintl.com		<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: _____
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 () email:		1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>11,326.84</u>		
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) <u>Unpaid invoices for material sold to Gulf Packaging</u>				
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. 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: \$ _____				
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: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <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). </div> <div style="width: 50%;"> <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) (_____). </div> </div>				
* 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

00277

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: Paul Peyton

Title: CEO

Company: Packsys International

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

(Signature)

(Date)

Telephone number: _____

email: _____

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, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

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 your 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 the 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. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed in section #7 above.

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

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.

Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/GPI

Packsys International
Sales Invoice List

Wednesday, June 24, 2015

Customer ID	Invoice No.	Period	Date	Status	Invoice Total	Net Due	Customer PO No.
Gulf Packaging	11712	13	1/27/2015	Past Due	\$461.68	\$461.68	0004680
Gulf Packaging	11737	13	1/29/2015	Past Due	\$514.08	\$514.08	0004753
Gulf Packaging	11799	14	2/4/2015	Past Due	\$1,420.20	\$1,420.20	5088
Gulf Packaging	11897	14	2/17/2015	Past Due	\$3,716.64	\$3,716.64	5404
Gulf Packaging	12017	15	3/3/2015	Past Due	\$146.88	\$146.88	5944
Gulf Packaging	12209	15	3/26/2015	Past Due	\$4,730.40	\$4,730.40	6660
Gulf Packaging	12210	15	3/26/2015	Past Due	\$336.96	\$336.96	H33058
			Totals:		\$11,326.84	\$11,326.84	

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000
Fax: 888-900-3141

INVOICE

Invoice Number: 11712
Invoice Date: Jan 27, 2015
Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	0004680	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Packsys Truck	1/27/15	2/26/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
3.00	4500 A72914CL OBOC	72mm x 914m 45 Micron Clear Acrylic Optimus Carton Sealing Tape, 4 rolls per case		43.48	130.44
7.00	5000 A72914CL OBWK	72mm x 914m 50 Micron Clear Acrylic Optimus Carton Sealing Tape, 4 rolls per case		47.32	331.24

Subtotal	461.68
Sales Tax	
Freight	
Total Invoice Amount	461.68
Payment/Credit Applied	
TOTAL	461.68

Check/Credit Memo No:

4320 Eastpark Drive
Houston, TX 77028
USA

SALES ORDER PICKING LIST

Sales Order Number: 20434
Sales Order Date: Jan 22, 2015
Ship By: Jan 23, 2015
Page: 1

To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Ship To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	0004680	
Customer Contact	Shipping Method	Payment Terms
	Cust. Pickup	Net 30 Days

[illegible]

JIM DANNETTA

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000

Fax: 888-900-3141

INVOICE

Invoice Number: 11737

Invoice Date: Jan 29, 2015

Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	0004753	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup	1/29/15	2/28/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
14.00	470 A48100RE OBOC	48mm x 100m 47 Micron RED BOPP Acrylic Optimus Carton Sealing Tape, 36 rolls per case		36.72	514.08
Subtotal					514.08
Sales Tax					
Freight					
Total Invoice Amount					514.08
Payment/Credit Applied					
TOTAL					514.08

Check/Credit Memo No:

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000
Fax: 888-900-3141

Sales Order Number: 20449
Sales Order Date: Jan 26, 2015
Ship By: Jan 30, 2015
Page: 1

1



To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Ship To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	0004753	
Customer Contact	Shipping Method	Payment Terms
	Cust. Pickup	Net 30 Days

[illegible]

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000
Fax: 888-900-3141

INVOICE

Invoice Number: 11799
Invoice Date: Feb 4, 2015
Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Systems, Inc - Brownsville
801 E. Fronton Street
Brownsville, TX 78521
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	5088	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Vocar	2/4/15	3/6/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
20.00	FLMT 4855 199	48mm x 55m Filament Tape #199, 24rolls per case		67.76	1,355.20
1.00		Freight - Less than pallet		65.00	65.00
		Vocar Pro# 128958			

Subtotal	1,420.20
Sales Tax	
Freight	
Total Invoice Amount	1,420.20
Payment/Credit Applied	
TOTAL	1,420.20

Check/Credit Memo No:

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000
Fax: 888-900-3141

Sales Order Number: 20517
Sales Order Date: Feb 3, 2015
Ship By: Feb 4, 2015
Page: 1

Don

To: Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Ship To:
Gulf Systems, Inc - Brownsville
801 E. Fronton Street
Brownsville, TX 78521
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	5088	
Customer Contact	Shipping Method	Payment Terms
	LTL	Net 30 Days

[illegible]

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

DATE: 02/04/2015

AT: PBELLC**Name of Carrier: VOCAR**

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, 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 as 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 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 of 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 the Uniform Freight Classification in effect on 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 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.

Consigned to: Gulf Systems

Street 801 E. FRONTON ST


Destination BROWNSVILLE, TX 78521

From: PACKSYS INT

Street 4320 EASTPARK DR

Origin HOUSTON, TX 77028

Shippers Number: 20517**Customer Order #: 5088****ATC Booking #:****Special Instructions:****Route via:**

No. Pkgs.	* HM	Description of Articles, Special Marks and Exceptions	UN Number	Weight (* Sub. to correction)	Class or Rate	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:
1		PALLET 48X55M FILAMENT TAPE 20/CS 		420		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>FREIGHT PREPAID, except when box below is checked.</p> <p><input type="checkbox"/> Check box if charges are to be collect Received \$</p> <p>To apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>COD Amt: \$</p> <p>COD Remit to Address:</p>

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: _____

SHIPPER: PACKSYS INT

CARRIER: _____

PER: _____

PER: _____

EMERGENCY RESPONSE TELEPHONE NUMBER: _____

DATE: 2.4.15

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172 604).

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000
Fax: 888-900-3141

INVOICE

Invoice Number: 11897
Invoice Date: Feb 17, 2015
Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Systems, Inc - Houston
250 Portwall
Suite 100
Houston, TX 77029
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	5404	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Packsys Truck	2/17/15	3/19/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
5.00	630 H4850CL WBWC	48mm x 50M x 63 micron Hot Melt White Core White box tape 36 rolls per case		29.52	147.60
34.00	400 H48100CL WBWC	48mm x 100m 40 Micron Clear Hot Melt Optimus Carton Sealing Tape, 36 rolls per case		36.36	1,236.24
60.00	450 H48100CL WBWC	48mm x 100m 45 Micron Clear Hot Melt Optimus Carton Sealing Tape, 36 rolls per case		38.88	2,332.80
Delivery appointment required for 4 or more skids.					
Contact Jimmy Iannetta at (281) 830-8304. Provide PO#, # of pallets/pieces, desired appointment date/time.					
Receiving hours: 8:30am to 2:00pm M-F.					
Subtotal					3,716.64
Sales Tax					
Freight					
Total Invoice Amount					3,716.64
Payment/Credit Applied					
TOTAL					3,716.64

Check/Credit Memo No:

Packsys International

4320 Eastpark Drive
Houston, TX 77038
USA

Voice: 713-671-8000
Fax: 888-900-3141

**SALES ORDER
PICKING LIST**

Sales Order Number: 20601
Sales Order Date: Feb 12, 2015
Ship By: Feb 16, 2015
Page: 1

To:

Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Ship To:

Gulf Systems, Inc - Houston
250 Portwall
Suite 100
Houston, TX 77029
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	5404	
Customer Contact	Shipping Method	Payment Terms
	Packsys Truck	Net 30 Days

Quantity	Unit of Measure	Item	Description	Shipped Prior	This Shipment
5,000	Case	630 H4850CL WBWC	48mm x 50M x 63 micron Hot Melt		5
			White Core White box tape 36 rolls per		
			case		
34,000	Case	400 H48100CL WBWC	48mm x 100m 40 Micron Clear Hot Melt		34
			Optimus Carton Sealing Tape, 36 rolls		
			per case		
60,000	Case	450 H48100CL WBWC	48mm x 100m 45 Micron Clear Hot Melt		60
			Optimus Carton Sealing Tape, 36 rolls		
			per case		
			Delivery appointment required for 4 or		
			more skids.		
			Contact Jimmy Iannetta at (281)		
			830-8304. Provide PO#, # of		
			pallets/pieces, desired appointment		
			date/time.		
			Receiving hours: 8:30am to 2:00pm M-F.		

Rev. 2/17/15
Aaron Glasgow

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000

Fax: 888-900-3141

INVOICE

Invoice Number: 12017

Invoice Date: Mar 3, 2015

Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	5944	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup	3/3/15	4/2/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	470 A48100RE OBOC	48mm x 100m 47 Micron RED BOPP Acrylic Optimus Carton Sealing Tape, 36 rolls per case		36.72	146.88
Subtotal					146.88
Sales Tax					
Freight					
Total Invoice Amount					146.88
Payment/Credit Applied					
TOTAL					146.88

Check/Credit Memo No:

Voice: 713-671-6000
Fax: 888-900-3141

Sales Order Number: 20732
Sales Order Date: Mar 3, 2015
Ship By: Mar 3, 2015
Page: 1

PM

To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Ship To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	5944	
Customer Contact	Shipping Method	Payment Terms
	Cust. Pickup	Net 30 Days

[illegible]

David Victoria

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000

Fax: 888-900-3141

INVOICE

Invoice Number: 12209

Invoice Date: Mar 26, 2015

Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Systems, Inc - Houston
250 Portwall
Suite 100
Houston, TX 77029
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	6660	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Packsys Truck	3/26/15	4/25/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
180.00	450 A48100CL WBWC	48mm x 100m 45 Micron Clear Acrylic Carton Sealing Tape (White Plain Box), 36 rolls per case		26.28	4,730.40
Subtotal					4,730.40
Sales Tax					
Freight					
Total Invoice Amount					4,730.40
Payment/Credit Applied					
TOTAL					4,730.40

Check/Credit Memo No:

4320 Eastpark Drive
Houston, TX 77028
USA

SALES ORDER PICKING LIST

Sales Order Number: 20873
Sales Order Date: Mar 20, 2015
Ship By: Mar 20, 2015
Page: 1

Ship To:
Gulf Systems, Inc - Houston
250 Portwall
Suite 100
Houston, TX 77029
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	6660	
Customer Contact	Shipping Method	Payment Terms
	Packsys Truck	Net 30 Days

[illegible]

Rec. 3/26/15
Aaron Glasgow

Packsys International

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000

Fax: 888-900-3141

INVOICE

Invoice Number: 12210

Invoice Date: Mar 26, 2015

Page: 1

Duplicate

Bill To:

DO NOT USE
7720 FM 1960 East
Humble, TX 77346
USA

Ship to:

Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	Customer PO	Payment Terms	
Gulf Packaging	H33058	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Packsys Truck	3/26/15	4/25/15

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
12.00	450 A48100CL WBWC	48mm x 100m 45 Micron Clear Acrylic Carton Sealing Tape (White Plain Box), 36 rolls per case		28.08	336.96
Subtotal					336.96
Sales Tax					
Freight					
Total Invoice Amount					336.96
Payment/Credit Applied					
TOTAL					336.96

Check/Credit Memo No:

4320 Eastpark Drive
Houston, TX 77028
USA

Voice: 713-671-6000
Fax: 888-900-3141

SALES ORDER PICKING LIST

Sales Order Number: 20888
Sales Order Date: Mar 23, 2015
Ship By: Mar 23, 2015
Page: 1

To: Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Ship To:
Gulf Packaging
7720 FM 1960 East
Humble, TX 77346
USA

Customer ID	PO Number	Sales Rep Name
Gulf Packaging	H33058	
Customer Contact	Shipping Method	Payment Terms
	Cust. Pickup	Net 30 Days

[illegible]

Rec. 3/26/15
Ann Glasgow