

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s1095

Name of Debtor:

Gulf Packaging, Inc.

Case Number:

15-15249

Amount/Classification

\$2,223.20 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):

Name and address where notices should be sent:



DREW FOAM COMPANIES, INC
1093 HIGHWAY 278 EAST
MONTICELLO, AR 71655

36759531000242

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 (870) 367-6245 email: smcclendon@drewfoam.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 () SAME email: SAME

1. AMOUNT OF CLAIM AS OF DATE CASE FILED

\$ 2223.20

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:

0000 CARGO

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 09 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



00287

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

(See Bankruptcy Rule 3004.)

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: Susan M-Clemond
Title: CFO
Company: DREW FORM OF S.CAROLINA INC
Address and telephone number (if different from notice address above): _____

Telephone number: _____ email: _____

Susan M-Clemond (Signature) 7-3-15 (Date)

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.

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 05/11/15

DIVISION NO: 00 MAIN DIVISION

CUSTOMER/ INV DATE	INVOICE INVOICE NO	DISCOUNT DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
CAR01	CAROLINA GULF PACKAGING			CONTACT:			PHONE: 704-743-2020		EXT:	CR LMT:	5,000.00
01/15/15	0023850 - IN	02/14/15		.00	353.88					353.88	86
02/03/15	0024125 - IN	03/05/15		.00	766.64					766.64	67
02/20/15	0024446 - IN	03/22/15		.00	353.88				353.88		50
02/23/15	0024467 - IN	03/25/15		.00	748.80				748.80		47
CUSTOMER CAR01 TOTALS:				.00	2,223.20	.00	.00	.00	1,102.68	1,120.52	
DIVISION 00 TOTALS:				.00	2,223.20	.00	.00	.00	1,102.68	1,120.52	
NUMBER OF CUSTOMERS:					1						
REPORT TOTALS:				.00	2,223.20	.00	.00	.00	1,102.68	1,120.52	
NUMBER OF CUSTOMERS:					1						

*Filed
Bankruptcy
April 2015*

INVOICE



DREW FOAM OF SOUTH CAROLINA, INC.
 1093 HIGHWAY 278 EAST
 MONTICELLO, AR 71655
 (870) 367-6245

NET 30 DAYS

INVOICE #: 0024467-IN
INVOICE DATE: 02/23/2015

CUSTOMER NO: 00-CAR01
SALESPERSON: NC
SLS TAX CODE: NC
CUST P.O. #: NC27856
SHIP VIA: AVERITT/PP/ADD
SHIP DATE: 2/23/2015
SLS ORDER #: 0030715
FOB #: 45260

SOLD TO: CAROLINA GULF PACKAGING
 1548 ROGER DALE CARTER BLVD
 SUITE E
 KANNAPOLIS, NC 28081

CODE	DESCRIPTION	GRADE/DENSITY	BDFT	UNIT	SHIPPED	PRICE	AMOUNT
FLCT	A0042042ENN-1C CAR01 5942428-D 7/8 X 42 X 42 7/8 X 42 X 42	C / 1.00	10.720 3,537.600	EACH	330	1.5033	496.09
ZMS	MISC PO# ON ALL DOCUMENTS & LABELS	C / 1.00	0.001 0.000	EACH	0	0.0000	0.00

REMIT TO: DREW FOAM COMPANIES INC.
 1093 HIGHWAY 278 EAST * MONTICELLO, AR * 71655

SHIP TO: PYROTEK
 970 GRACE CHURCH BLVD
 PO# PO166079
 (704) 642-1993
 SALISBURY, NC 28147

Net Invoice: 496.09
Discount: 0.00
Freight: 252.71
Sales Tax: 0.00
Invoice Total: 748.80

TOTAL BDFT BDFT: 3,537.60

INVOICE

DREW FOAM OF SOUTH CAROLINA, INC.
 1093 HIGHWAY 278 EAST
 MONTICELLO, AR 71655
 (870) 367-6245

NET 30 DAYS

INVOICE #: 0024446-IN
 INVOICE DATE: 02/20/2015

CUSTOMER NO: 00-CAR01
 SALESPERSON: NC
 SLS TAX CODE: NC
 CUST P.O. #: NC27233
 SHIP VIA: ESTES COLLECT
 SHIP DATE: 2/19/2015
 SLS ORDER #: 0030640
 FOB #: 45241

SOLD TO: CAROLINA GULF PACKAGING
 1548 ROGER DALE CARTER BLVD
 SUITE E
 KANNAPOLIS, NC 28081

CODE	DESCRIPTION	GRADE/DENSITY	BDFT	UNIT	SHIPPED	PRICE	AMOUNT
FLCT	A0004048QNN-3C CAR01 5675448 3/4 X 4 X 48	C / 1.50	1.000/ 1,250.000	EACH	1250	0.2831	353.88
ZMS	MISC PO# ON ALL DOCUMENTS	C / 1.00	0.001/ 0.000	EACH	0	0.0000	0.00

REMIT TO: DREW FOAM COMPANIES INC.
 1093 HIGHWAY 278 EAST * MONTICELLO, AR * 71655

SHIP TO: R & R POWDER COATING, INC
 190 GIBSON COURT
 ATTN: RUSTY PO# VBL
 800-890-9096
 DALLAS, NC 28034

R&R

Net Invoice: 353.88
 Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 353.88

TOTAL BDFT BDFT: 1,250.00

INVOICE

DREW FOAM OF SOUTH CAROLINA, INC.
 1093 HIGHWAY 278 EAST
 MONTICELLO, AR 71655
 (870) 367-6245

NET 30 DAYS

INVOICE #: 0024125-IN
 INVOICE DATE: 02/03/2015

CUSTOMER NO: 00-CAR01
 SALESPERSON: NC
 SLS TAX CODE: NC
 CUST P.O. #: NC24305
 SHIP VIA: AVERITT/PP/ADD
 SHIP DATE: 2/2/2015
 SLS ORDER #: 0030256
 FOB #: 44932

SOLD TO: CAROLINA GULF PACKAGING
 1548 ROGER DALE CARTER BLVD
 SUITE E
 KANNAPOLIS, NC 28081

CODE	DESCRIPTION	GRADE/DENSITY	BDFT	UNIT	SHIPPED	PRICE	AMOUNT
FLCT	A0042042ENN-1C CAR01 5942428-D 7/8 X 42 X 42 7/8 X 42 X 42	C / 1.00	10.720 3,537.600	EACH	330	1.5033	496.09
ZMS	MISC PO# ON ALL PAPERWORK & LABELS	C / 1.00	0.001 0.000	EACH	0	0.0000	0.00

REMIT TO: DREW FOAM COMPANIES INC.
 1093 HIGHWAY 278 EAST * MONTICELLO, AR * 71655

SHIP TO: PYROTEK
 970 GRACE CHURCH BLVD
 PO# PO164973
 (704) 642-1993
 SALISBURY, NC 28147

Net Invoice: 496.09
 Discount: 0.00
 Freight: 270.55
 Sales Tax: 0.00
Invoice Total: 766.64

TOTAL BDFT BDFT: 3,537.60

INVOICE



DREW FOAM OF SOUTH CAROLINA, INC.
 1093 HIGHWAY 278 EAST
 MONTICELLO, AR 71655
 (870) 367-6245

NET 30 DAYS

INVOICE #: 0023850-IN
INVOICE DATE: 01/15/2015

CUSTOMER NO: 00-CAR01
SALESPERSON: NC
SLS TAX CODE: NC
CUST P.O. #: NC21151
SHIP VIA: ESTES 3RD PARTY
SHIP DATE: 1/14/2015
SLS ORDER #: 0029891
FOB #: 44677

SOLD TO: CAROLINA GULF PACKAGING
 1548 ROGER DALE CARTER BLVD
 SUITE E
 KANNAPOLIS, NC 28081

CODE	DESCRIPTION	GRADE/DENSITY	BDFT	UNIT	SHIPPED	PRICE	AMOUNT
FLCT	A0004048QNN-3C CAR01 5675448 3/4 X 4 X 48	C / 1.50	1.000/ 1,250.000	EACH	1250	0.2831	353.88
ZMS	MISC PO# ON ALL DOCUMENTS & LABELS	C / 1.00	0.001/ 0.000	EACH	0	0.0000	0.00
ZMS	MISC SHIP ESTES 3RD PARTY	C / 1.00	0.001/ 0.000	EACH	0	0.0000	0.00

REMIT TO: DREW FOAM COMPANIES INC.
 1093 HIGHWAY 278 EAST * MONTICELLO, AR * 71655

SHIP TO: R & R POWDER COATING, INC
 190 GIBSON COURT
 ATTN: RUSTY
 800-890-9096 PO# VBL - RUSTY
 DALLAS, NC 28034

Net Invoice: 353.88
 Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00

Invoice Total: 353.88

TOTAL BDFT BDFT: 1,250.00