Original

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Northern District of Illinois		PROOF OF CLAIM
Name of Debtor: Gulf Packaging Inc dba Gulf Great Lakes 1040 Maryland Ave Dolton IL 60419	Case Number: 15-15249	RECEIVED JUL 16 2015 BMC GROUP 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): Signode Industrial Group US Inc dba Shippers Products		
Name and address where notices should be sent: Shippers Products ATTN: Sharon Ogilvie PO Box 691 Columbia TN 38402-0691 Telephone number: (931) 560-1752 email: sharon.ogilvie@shippersproducts.com		❒ Check this box if 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): Shippers Products PO Box 71884 Chicago IL 60694-1884 Telephone number: (931) 560-1751 email: cashmanagement@shippersproducts.com		❒ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 41,743.99

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

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

2. Basis for Claim: goods sold
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
1 1 2 3	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ❒ Real Estate ❒ Motor Vehicle ❒ Other
Describe:

Value of Property: $_____

Annual Interest Rate_____% ❒ Fixed or ❒ Variable
(when case was filed)

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

Basis for perfection: _____

Amount of Secured Claim: $_____

Amount Unsecured: $ 41,743.99

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.

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

❒ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).

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

Amount entitled to priority:

❒ 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).

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

❒ 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
00328

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

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

If the documents are not available, please explain:

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: Sharon Ogilvie
Title: Credit Manager
Company: Shippers Products
Address and telephone number (if different from notice address above):

Sharon Ogilvie 06/15/2015
(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, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

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 the 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.

RptUserID: lydia.belew

Shippers Products 905

Aged Receivables Report

Select By: Invoice Date Aged as of: 4/30/2015 (By Due Date)
Currency: (Base/US DOLLARS)

Date: 5/4/2015
Page: 1 of 1

Invoice	PO(s)	Bick Rem	Inv Date	Due Date	Cust. Curr.	FUTURE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS
Customer:	***GULF GREAT LAKES DOLTON IL / 0011***		**Contact Person:**				**Phone:** *708-849-8100*				
186397	CH05725		10/28/2014	11/27/2014							1,975.47
186398	CH05736		10/28/2014	11/27/2014							1,105.49
186629	0002212		10/31/2014	11/30/2014							108.43
186719	0002212		10/31/2014	11/30/2014							1,368.11
187730	CH11784		11/19/2014	12/19/2014							1,023.06
187731	0002837		11/19/2014	12/19/2014							4,465.27
187958	0003016		11/24/2014	12/24/2014							1,164.17
189208	0003708		12/18/2014	1/17/2015							8,070.96
189348	0003503		12/19/2014	1/18/2015							1,938.98
189657	0003970		12/31/2014	1/30/2015						2,306.65	
190488	CH21299		1/16/2015	2/15/2015						1,018.32	
190887	0004579		1/23/2015	2/22/2015						6,658.12	
191457	0004900		1/30/2015	3/1/2015					2,301.11		
192378	CH27281		2/19/2015	3/21/2015					338.09		
192428	CH26137		2/20/2015	3/22/2015					1,016.72		
193311	0006136		3/9/2015	4/8/2015				2,257.80			
193456	0006142		3/11/2015	4/10/2015				2,242.20			
194094	CH31767		3/23/2015	4/22/2015				1,016.72			
194609	0006854		3/31/2015	4/30/2015		1,368.32					
Customer Total: (001123)					**41,743.99**	1,368.32	0.00	5,516.72	3,655.92	9,983.09	21,219.94

Bal on account — $41,743.99 / adjusted to Bad debt account 4-30-15 LB

		FUTURE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS
Report Total:	***41,743.99***	1,368.32	0.00	5,516.72	3,655.92	9,983.09	21,219.94

Sorted By: Customer Name Using Bill To Customer

ARAgng:001:00

2:24:29PM

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 186397
Date: 10/28/2014

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0004

BRIDGEVIEW AEROSOL INC
8407 S 77TH AVE
BRIDGEVIEW IL 60455-1738
US

Customer PO:	CH05725	Our Order:	85410	F.O.B.:	SHPT
Ship To PO:	VERBAL LAURA	Terms:	NET 30 DAYS	Ship Via:	FEDEX FRGHT PRIORITY
Sales Rep:	MIDWEST	Ordered:	10/15/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	85062	Shpto Tax ID:	0321-2866	Ship Date:	10/27/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	SE36084SF SE 36X84 SF AIRBAG	350 EA	5.32000 EA	1,862.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE SHERIDAN	113.47

PRO#: 2991747533 - FEDEX FRGHT PRIORITY

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Comments:
REC HOURS 6:30AM TO 3PM

Total: **$1,975.47** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 186398
Date: 10/28/2014

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	CH05736	Our Order:	85441	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	FEDEX FRT ECONOMY
Sales Rep:	MIDWEST	Ordered:	10/15/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	85054	Shpto Tax ID:	0321-2866	Ship Date:	10/24/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF48048SF-2 DEF 48X48 SF AIRBAG-2	225 EA	4.54000 EA	1,021.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	83.99

PRO#: 2442724071 - FEDEX FRT ECONOMY

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,105.49 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists
Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 186629
Date: 10/31/2014

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0002212	Our Order:	86110	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	UPS GROUND
Sales Rep:	MIDWEST	Ordered:	10/29/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	85301	Shpto Tax ID:	0321-2866	Ship Date:	10/30/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	SF1000 SUPERFLOW INFLATOR WITH LOW	4 EA	25.00000 EA	100.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE PP	8.43

PRO#: 1Z7174940362982275 - UPS GROUND

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: **$108.43** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists
Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7696
receivables@itwshippers.com

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

INVOICE

Invoice: 186719
Date: 10/31/2014

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0002212	Our Order:	86110	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MIDWEST	Ordered:	10/29/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	85327	Shpto Tax ID:	0321-2866	Ship Date:	10/30/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF36048SF-2 DEF 36X48 SF AIRBAG-2	350 EA	3.63000 EA	1,270.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	97.61

PRO#: 0560481513 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,368.11 USD

ORIGINAL

(Pulled for review on 04-06-2015 02:20 pm)

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 187730
Date: 11/19/2014

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 5030

GOODMAN VEENEER AND LUMBER CO
200 C AVENUE
GENERAL DELIVERY
GOODMAN WI 54125-9999
US

Customer PO:	CH11784	Our Order:	86861	F.O.B.:	SHPT
Ship To PO:	5261A	Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	11/12/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	86368	Shpto Tax ID:	456-0000095541-02	Ship Date:	11/17/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	L3P48084FF L3P 48X84 FF AIRBAG	50 EA	18.45000 EA	922.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	100.56

PRO#: 0560466390 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,023.06 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 187731
Date: 11/19/2014

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0002837	Our Order:	87007	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	11/14/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	86271	Shpto Tax ID:	0321-2866	Ship Date:	11/17/2014

Line #	Part Number/Description	Quantity	Unit Price	Ext Price
1	CP36072SF-1 CP 36X72 SF AIRBAG	1,000 EA	4.31000 EA	4,310.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE PP	155.27

PRO#: 024-3697852 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: **$4,465.27** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 187958
Date: 11/24/2014

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0003016	Our Order:	87234	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	FEDEX FRT ECONOMY
Sales Rep:	MARY CIEZCZAK	Ordered:	11/19/2014	Frght Trms:	PREPAID AND ADD
Packing Slip:	86570	Shpto Tax ID:	0321-2866	Ship Date:	11/20/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF48084SF-2 DEF 48X84 SF AIRBAG-2	150 EA	7.13000 EA	1,069.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	94.67

PRO#: 2442705403 - FEDEX FRT ECONOMY

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,164.17 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 189208
Date: 12/18/2014

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO: 0003708	Our Order: 88373	F.O.B.: SHPT	
Ship To PO:	Terms: NET 30 DAYS	Ship Via: ESTES FREIGHT	
Sales Rep: MARY CIEZCZAK	Ordered: 12/15/2014	Frght Trms: PREPAID AND ADD	
Packing Slip: 87864	Shpto Tax ID: 0321-2866	Ship Date: 12/16/2014	

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF36048SF-2 DEF 36X48 SF AIRBAG-2	2,100 EA	3.63000 EA	7,623.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	447.96

PRO#: 0560473729 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $8,070.96 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 189348
Date: 12/19/2014

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0008

MENASHA NEENAH
RECEIVING DOOR 7
1645 BERGSTROM RD
NEENAH WI 54956-9701
US

Customer PO: 0003503	Our Order: 88127	F.O.B.: SHPT
Ship To PO:	Terms: NET 30 DAYS	Ship Via: UPS GROUND
Sales Rep: MARY CIEZCZAK	Ordered: 12/10/2014	Frght Trms: PREPAID AND ADD
	Shpto Tax ID: 456-0000095541-02	Ship Date: 12/18/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	6 X 48 DROP VOID FILLER VOID FILLER	720 EA	2.55000 EA	1,836.00

Our Part: VF

PRO#: Standard Forwarding 115-6094004

Miscellaneous Charges	Amount
10.) SHIP & HANDLE PP	102.98

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Comments:

PRO#: Standard Forwarding 115-6094004

Total: $1,938.98 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 189657
Date: 12/31/2014

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO: 0003970	Our Order: 88769	F.O.B.: SHPT
Ship To PO:	Terms: NET 30 DAYS	Ship Via: ESTES FREIGHT
Sales Rep: MARY CIEZCZAK	Ordered: 12/23/2014	Frght Trms: PREPAID AND ADD
Packing Slip: 88292	Shpto Tax ID: 0321-2866	Ship Date: 12/29/2014

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF48084SF-2 DEF 48X84 SF AIRBAG-2	300 EA	7.13000 EA	2,139.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	167.65

PRO#: 0560480408 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $2,306.65 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 190488
Date: 01/16/2015

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 5030

GOODMAN VEENEER AND LUMBER CO
200 C AVENUE
GENERAL DELIVERY
GOODMAN WI 54125-9999
US

Customer PO:	CH21299	Our Order:	89530	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	01/13/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	89106	Shpto Tax ID:	456-0000095541-02	Ship Date:	01/14/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	L3P48084FF L3P 48X84 FF AIRBAG	50 EA	18.45000 EA	922.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	95.82

PRO#: 0560467072 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,018.32 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 190887
Date: 01/23/2015

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO: 0004579	Our Order: 89925	F.O.B.: SHPT	
Ship To PO:	Terms: NET 30 DAYS	Ship Via: AVERITT	
Sales Rep: MARY CIEZCZAK	Ordered: 01/20/2015	Frght Trms: PREPAID AND ADD	
Packing Slip: 89513	Shpto Tax ID: 0321-2866	Ship Date: 01/21/2015	

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	HO48048TF VINYL 48 X 48 AIRBAG	1,000 EA	6.51000 EA	6,510.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE PP	148.12

PRO#: 006 0545674 - AVERITT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $6,658.12 *USD*

ORIGINAL

P

(Pulled for review on 04-06-2015 02:20 pm)

F-07-006 Rev N

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 191457
Date: 01/30/2015

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0004900	Our Order:	90379	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	01/29/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	90090	Shpto Tax ID:	0321-2866	Ship Date:	01/30/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF48084SF-2 DEF 48X84 SF AIRBAG-2	300 EA	7.13000 EA	2,139.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	162.11

PRO#: 0560502969 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: **$2,301.11** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7260
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 192378
Date: 02/19/2015

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 5030

GOODMAN VEENEER AND LUMBER CO
200 C AVENUE
GENERAL DELIVERY
GOODMAN WI 54125-9999
US

Customer PO:	CH27281	Our Order:	91322	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	UPS GROUND
Sales Rep:	MARY CIEZCZAK	Ordered:	02/17/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	91146	Shpto Tax ID:	456-0000095541-02	Ship Date:	02/18/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	FF2000 FASTFILL INFLATOR WITH GAUGE Sales Kit	2 EA	160.00000 EA	320.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE PP	18.09

PRO#: 1Z7174940362829379 - UPS GROUND

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: **$338.09** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 192428
Date: 02/20/2015

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 5030

GOODMAN VEENEER AND LUMBER CO
200 C AVENUE
GENERAL DELIVERY
GOODMAN WI 54125-9999
US

Customer PO:	CH26137	Our Order:	90945	F.O.B.:	SHPT
Ship To PO:	5146 V	Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	02/10/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	91110	Shpto Tax ID:	456-0000095541-02	Ship Date:	02/18/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	L3P48084FF L3P 48X84 FF AIRBAG	50 EA	18.45000 EA	922.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	94.22

PRO#: 0560492002 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,016.72 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

INVOICE

Invoice: 193311
Date: 03/09/2015

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0006136	Our Order:	92190	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	FEDEX FRT ECONOMY
Sales Rep:	MARY CIEZCZAK	Ordered:	03/05/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	91995	Shpto Tax ID:	0321-2866	Ship Date:	03/06/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	CP36072SF-1 CP 36X72 SF AIRBAG	500 EA	4.31000 EA	2,155.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE SHERIDAN	102.80

PRO#: 2778897343 - FEDEX FRT ECONOMY

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Comments:

RECEIVING HOURS 8AM - 4PM
MONDAY-FRIDAY
FIRST COME FIRST SERVE.

Total: **$2,257.80** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-833-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 193456
Date: 03/11/2015

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0006142	Our Order:	92242	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	03/06/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	92075	Shpto Tax ID:	0321-2866	Ship Date:	03/09/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	CP36072SF-1 CP 36X72 SF AIRBAG	500 EA	4.31000 EA	2,155.00

Miscellaneous Charges	Amount
10.) SHIP & HANDLE PP	87.20

PRO#: 024-3725423 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Comments:

RECEIVING HOURS 8AM-4PM MONDAY -FRIDAY
FIRST COME FIRST SERVE.

Total: **$2,242.20** *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-933-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 194094
Date: 03/23/2015

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 5030

GOODMAN VEENEER AND LUMBER CO
200 C AVENUE
GENERAL DELIVERY
GOODMAN WI 54125-9999
US

Customer PO:	CH31767	Our Order:	92686	F.O.B.:	SHPT
Ship To PO:	5152 V	Terms:	NET 30 DAYS	Ship Via:	ESTES FREIGHT
Sales Rep:	MARY CIEZCZAK	Ordered:	03/16/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	92710	Shpto Tax ID:	456-0000095541-02	Ship Date:	03/19/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	L3P48084FF L3P 48X84 FF AIRBAG	50 EA	18.45000 EA	922.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	94.22

PRO#: 0560474393 - ESTES FREIGHT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: $1,016.72 *USD*

ORIGINAL

Shippers PRODUCTS
Shipment Securement Specialists

Correspondence address:
2014 Elmer Pogue Dr
Columbia Tn 38401-7280
Phone: 800-833-7731
Fax: 870-352-7698
receivables@itwshippers.com

INVOICE

Invoice: 194609
Date: 03/31/2015

remit to...

SHIPPERS PRODUCTS
P.O. BOX 71884
CHICAGO, IL 60694-1884

Sold To: 001123

GULF GREAT LAKES DOLTON IL
ACCOUNTS PAYABLE
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Ship To: 0001

GULF GREAT LAKES PACKAGING
EAST DOCK 2
1040 MARYLAND AVE
DOLTON IL 60419-2226
US

Customer PO:	0006854	Our Order:	93238	F.O.B.:	SHPT
Ship To PO:		Terms:	NET 30 DAYS	Ship Via:	CENTRAL TRANSPORT
Sales Rep:	MARY CIEZCZAK	Ordered:	03/26/2015	Frght Trms:	PREPAID AND ADD
Packing Slip:	93237	Shpto Tax ID:	0321-2866	Ship Date:	03/27/2015

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DEF36048SF-2 DEF 36X48 SF AIRBAG-2	350 EA	3.63000 EA	1,270.50

Miscellaneous Charges	Amount
10.) SHIP & HANDLE FORDYCE	97.82

PRO#: 77739385175 - CENTRAL TRANSPORT

We hereby certify and warrant that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, the regulations and orders of the United States Department of Labor issued under Section 14 thereof and any and all applicable provisions in the Walsh-Healey Public Contracts Act.

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Total: **$1,368.32** *USD*

ORIGINAL