



UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s417 Amount/Classification \$139,293.67 Unsecured <div style="font-size: 1.5em; font-family: cursive;">518 185,084.97</div>	
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:  36759531000403 LIFOAM INDUSTRIES, LLC PO BOX 823426 PHILADELPHIA, PA 19182-3426		Creditor Telephone Number () email:		<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): <div style="font-family: cursive; font-size: 1.2em;"> Lifoam Industries 9999 East 121st Street Fishers, IN 46037 </div>		<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.			
Payment Telephone Number (717) 567-8911 email: khuffman@jardenbc.com					
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>185,084.97</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>Product shipped to customer And product made And in inventory</u>					
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>7975</u>		3a. Debtor may have scheduled account as: _____ (See instruction #3a)		3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)	
4. SECURED CLAIM: (See instruction #4)					
Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)			Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
<div style="border: 1px solid black; padding: 5px; font-weight: bold; font-size: 1.2em;"> RECEIVED JUL 27 2015 BMC GROUP </div>					
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. Amount entitled to priority: \$ _____					
You MUST specify the priority of the claim:					
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).			
<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"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).			
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().			
<small>* 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.</small>					
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



00361

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.

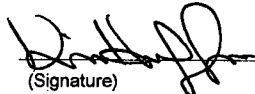
☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: Kim Huffman
Title: Manager General Acct.
Company: L. S. & S. Industries

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

9999 East 121st Street
Fisher, IN 46037


(Signature)

7/24/15
(Date)

Telephone number: 317-567-8911 email: khuffman@jardenbc.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.

Finished Goods

FG #	Description	SAP #	Count	Count	Items per case	Total item	STD Cost	Total Cost	Comment
LF27711	Gulf Small		21 Cases	21	150	3150	1.347	\$ 4,243.05	Last taken in 2014
LF27722	Gulf Medium		89 Cases	89	64	5696	1.7768	\$ 10,120.65	Last taken in January 2015
LF27749	Gulf Large		74 Cases	74	32	2368	2.269	\$ 5,372.99	Last taken in January 2015
								\$ 19,736.69	

Inventory write offs for product made for Gulf Packaging.

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 246827

GULF PACKAGING-DES MOINES IA
1500 DELAWARE AVE
ACTION WAREHOUSE CO, LTD
DES MOINES IA 50317

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No: 5130049

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Collect	Customer Pickup	10/30/14	10/30/14	2499636

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	12/14/14	10/17/14	0001666
					Factory Order #
					784809 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390113	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	12	CS	210.000	9	1,890.00
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	8	CS	277.500	6	1,665.00
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	12	CS	195.000	12	2,340.00
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	12	CS	97.440	12	1,169.28
27711	PPK Panel Box 9X7X8 w/CTN	1.4070	150	6	CS	211.050	6	1,266.30

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
Acct#: 4121897615
ABA#: 121000248
SWIFT CODE: Domestic - WFBTUS66
Beneficiary: Wells Fargo Business Credit
420 Montgomery St.
San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21031
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

Foreign - WFBTUS6W
F/A Lifoam Industries, LLC

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

8,330.58

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 243288
 GULF PACKAGING - DALLAS
 918 113TH STREET SUITE D
 ARLINGTON TX 76011

Sold To: 243287
 GULF PACKAGING
 7720 FM 1960 EAST
 HUMBLE TX 77346

Mark For:

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Tracking No: 30196

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TRINITY TRANSPORT INC.	11/05/14	11/05/14	2500155

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	12/20/14	10/15/14	0001714
					Factory Order #
					784608 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	24	CS	97.440	24	2,338.56
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	24	CS	139.776	24	3,354.62
	FREIGHT CHARGE-OUT BOUND	350.0000		1	CS		1	350.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
 P.O. Box #823426
 Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
 Acct#: 4121897615
 ABA#: 121000248
 SWIFT CODE: Domestic - WFB10868 Foreign - WFB1086W
 Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC
 420 Montgomery St.
 San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
 Hunt Valley, MD 21031
 (410) 889-1023 (PHONE)
 (410) 889-7619 (FAX)

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

6,043.18

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 245670

GULF PACKAGING-GUILDERLAND NY
2622 7TH AVENUE
C/O STONE MANAGEMENT, INC
WATERVLIET NY 12189

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/07/14	11/07/14	2500459

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10201	Net 45 Days	12/22/14	09/25/14	0001092
					Factory Order #
					782573 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390106	27711 9 x 7 x 8 SHORT SIDE	.0800	1152	2,304	EA	92.160	3,000	240.00
390107	27711 9 x 7 x 8 LONG SIDE	.1050	864	2,304	EA	90.720	3,000	315.00
390105	27711 9 x 7 x 8 TOP/BOTTOM	.1400	576	2,304	EA	80.640	3,000	420.00
390128	27749 18 x 12 x 12 SHORT SIDE	.2850	900	3,600	EA	256.500	3,600	1,026.00
390129	27749 18 x 12 x 12 LONG SIDE	.2950	600	4,200	EA	177.000	4,200	1,239.00
390125	27749 18 x 12 x 12 TOP/BOTTOM	.3000	600	4,200	EA	180.000	4,200	1,260.00
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	4	CS	97.440	4	389.76
	FREIGHT CHARGE-OUT BOUND	715.0000		1	CS		1	715.00
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	6	CS	139.776	4	859.10

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

CONTINUED

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAK

ENVIROCOOLER

Ship To: 245670

GULF PACKAGING-GUILDERLAND NY
2622 7TH AVENUE
C/O STONE MANAGEMENT, INC
WATERVLIET NY 12189

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/07/14	11/07/14	2500459

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
3967	10201	Net 45 Days	12/22/14	09/25/14	0001092
					Factory Order #
					782573 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount									
<table border="1"> <tr> <td colspan="4"> PAYMENT INSTRUCTIONS By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426 By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207 </td><td colspan="5"> CORRESPONDENCE ADDRESS 235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX) </td></tr> </table>									PAYMENT INSTRUCTIONS By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426 By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207				CORRESPONDENCE ADDRESS 235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)				
PAYMENT INSTRUCTIONS By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426 By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207				CORRESPONDENCE ADDRESS 235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)													

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

6,163.86

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC | LIFOAM | PROPAK[™] | ENVIROCOOLER[™]

Page: 1

Ship To: 245100
GULF PACKAGING-RICHMOND VA
2819-C BELLS ROAD
C/O WDS COMPANY
RICHMOND VA 23234

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	RUAN TRANSPORTATION	06/25/14	06/25/14	2486252

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10501	Net 45 Days	08/09/14	06/05/14	N504457
					Factory Order #
					770042 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	12	CS	97.440	12	1,169.28
27711	PPK Panel Box 9X7X8 w/CTN	1.4070	150	36	CS	211.050	36	7,597.80
	FREIGHT CHARGE-OUT BOUND	650.0000		1	CS		1	650.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box 8823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABAR: 121000248 SWIFT CODE: Domestic - WFBUS66 Foreign - WFBUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on Invoices which are not paid according to our terms.

Please pay this amount

9,417.08

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC | LIFOAM PROPAC[™] ENVIROCOOLER[™]

Page: 1

Ship To: 245670
GULF PACKAGING-GUILDERLAND NY
2622 7TH AVENUE
C/O STONE MANAGEMENT, INC
WATERVLIET NY 12189

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/10/14	11/10/14	2500592

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10201	Net 45 Days	12/25/14	09/25/14	0001092
					Factory Order #
					782573 - 001

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	9,000	EA	277.500	9,350	1,729.75
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	9,000	EA	195.000	9,350	1,823.25
390113	1" FULL x 10 x 11 1.0#	.2100	1000	9,000	EA	210.000	9,350	1,963.50
27722	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	9,000	EA	210.000	9,350	1,963.50
	1" FULL x 9.5 x 12 1.0#	.2100	1000	9,000	EA	210.000	9,350	1,963.50
	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	2	CS	139.776	2	279.55

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle, Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBUS68 Foreign - WFBUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

5,796.05

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 246652

GULF PACIFIC
4740 E 26TH STREET
VERNON CA 90058

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Our Truck	11/07/14	11/07/14	2500468

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10601	Net 45 Days	12/22/14	10/24/14	0002047
					Factory Order #
					785660 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27859	PPK Panel Box 2'18X12X12 w/CTN	4.8000	32	23	CS	153.600	23	3,532.80
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	12	CS	97.440	12	1,169.28
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	13	CS	139.776	13	1,817.09
	FREIGHT CHARGE-OUT BOUND	150.0000		1	CS		1	150.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
Acct#: 4121897615
ABA#: 121000248

SWIFT CODE: Domestic - WFBUS68

Beneficiary: Wells Fargo Business Credit P/A Lifoam Industries, LLC
420 Montgomery St.
San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21091
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

Foreign - WFBUS6W

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

6,669.17

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC | LIFOAM PROPAC[™] | ENVIROCOOLER[™]

Page: 1

Ship To: 248269
GULF PACKAGING
12819 NE AIRPORT WAY
PORTLAND OR 97230

Sold To: 246647
GULF PACKAGING-PACIFIC
1040 MARYLAND AVENUE SUITE #030
DOLTON IL 60419

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No: 291-1856381

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid	Estes -LF 740	11/13/14	11/13/14	2501035

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10601	Net 45 Days	12/28/14	11/06/14	0001017
					Factory Order #
					787036 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	2,000	EA	277.500	2,000	370.00
390105	27711 9 x 7 x 8 TOP/BOTTOM	.0000	576	100	EA	.000	100	.00
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	1,000	EA	195.000	1,000	195.00
390113	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	1,000	EA	210.000	1,000	210.00
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	3,000	EA	277.500	3,000	555.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS66 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

1,330.00

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAMTM | LIFOAMTM | PROPAKTM INDUSTRIES, LLC | ENVIROCOOLERTM

Page: 1

Ship To: 246652

GULF PACIFIC
4740 E 26TH STREET
VERNON CA 90058

Sold To: 246647

GULF PACKAGING-PACIFIC
1040 MARYLAND AVENUE SUITE #030
DOLTON IL 60419

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Collect	Customer Pickup	12/02/14	12/02/14	2502556

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10601	Net 45 Days	01/16/15	11/25/14	0003140
					Factory Order #
					788985 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27185	PPK SHPR 17x12.5x14.5-1.5 WALL	4.9100	18	4	CS	88.380	4	353.52

PAYMENT INSTRUCTIONS By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426 By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS65 Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	CORRESPONDENCE ADDRESS 235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
--	--

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

All Prices shown in USD

353.52

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC | LIFOAM PROPAC[™] ENVIROCOOLER[™]

Page: 1

Ship To: 246652

GULF PACIFIC
4740 E 26TH STREET
VERNON CA 90058

Sold To: 246647

GULF PACKAGING-PACIFIC
1040 MARYLAND AVENUE SUITE #030
DOLTON IL 60419

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Our Truck	10/09/14	10/09/14	2497645

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10601	Net 45 Days	11/23/14	09/24/14	0001017
					Factory Order #
					782430 - 001

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	3,000	EA	277.500	3,000	538.00
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	1,000	EA	195.000	1,000	195.00
390113	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	1,000	EA	210.000	1,000	210.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
Acct#: 4121897615
ABA#: 121000248
SWIFT CODE: Domestic - WFBUS68

Beneficiary: Wells Fargo Business Credit
420 Montgomery St.
San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21031
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

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Please pay this amount

960.00

All Prices shown in USD

Please include invoice number with amount on your remittance

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Page: 1

Ship To: 243288
GULF PACKAGING - DALLAS
918 113TH STREET SUITE D
ARLINGTON TX 76011

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: 1506

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TRINITY TRANSPORT INC.	12/22/14	12/22/14	2504582

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	02/05/15	12/11/14	0003533
					Factory Order #
					790478 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	24	CS	97.440	24	2,338.56
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	24	CS	139.776	24	3,354.62
	FREIGHT CHARGE-OUT BOUND	350.0000		1	CS		1	350.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

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Interest of 1.6% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

All Prices shown in USD

6,043.18

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC | LIFOAM | PROPAK[™] ENVIROCOOLER[™]

Page: 2

Ship To: 246616
GULF PACKAGING-PALMETTO FL
7520 WESTPARK PLACE
PALMETTO FL 34221

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: TRL # 538808

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TOTAL QUALITY LOGISTICS	12/22/14	12/22/14	2504577

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	02/05/15	12/10/14	0003470
					Factory Order #
					790347 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	17	CS	97.440	16	1,655.04
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	24	CS	139.776	24	3,354.62
27711	PPK Panel Box 9X7X8 w/CTN	1.4070	150	8	CS	211.050	8	1,688.40
	FREIGHT CHARGE-OUT BOUND	400.0000		1	CS		1	400.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

7,002.06

All Prices shown in USD

Please include invoice number with amount on your remittance

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INDUSTRIES, LLC | ENVIROCOOLER[™]

Ship To: 247727

GULF PACKAGING-GROVEPORT, OH
2400 SPIEGEL DRIVE DOCK 50
C/O ALLRITE LOGISTICS
GROVEPORT OH 43125

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: TRL# 154530

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TOTAL QUALITY LOGISTICS	12/19/14	12/19/14	2504466

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	02/02/15	12/16/14	0003558
					Factory Order #
					790879 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	2	CS	277.500	2	555.00
390107	27711 9 x 7 x 8 LONG SIDE	.1050	864	3	CS	90.720	3	272.16
390106	27711 9 x 7 x 8 SHORT SIDE	.0800	1152	2	CS	92.160	2	184.32
390105	27711 9 x 7 x 8 TOP/BOTTOM	.1400	576	4	CS	80.640	4	322.56
390128	27749 18 x 12 x 12 SHORT SIDE	.2850	900	4	CS	256.500	4	1,026.00
390129	27749 18 x 12 x 12 LONG SIDE	.2950	600	6	CS	177.000	6	1,062.00
390125	27749 18 x 12 x 12 TOP/BOTTOM	.3000	600	6	CS	180.000	6	1,080.00
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	20	CS	139.776	20	2,795.52
	FREIGHT CHARGE-OUT BOUND	800.0000		1	CS		1	800.00

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No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

CONTINUED

All Prices shown in USD

Please include invoice number with amount on your remittance

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INDUSTRIES, LLC | ENVIROCOOLER[™]

Ship To: 247727

GULF PACKAGING-GROVEPORT, OH
2400 SPIEGEL DRIVE DOCK 50
C/O ALLRITE LOGISTICS
GROVEPORT OH 43125

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No: TRL# 154530

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TOTAL QUALITY LOGISTICS	12/19/14	12/19/14	2504466

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	02/02/15	12/16/14	0003558
					Factory Order #
					790879 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>PAYMENT INSTRUCTIONS</p> <p>By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426</p> <p>By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000249 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207</p> </div> <div style="width: 48%;"> <p>CORRESPONDENCE ADDRESS</p> <p>235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)</p> </div> </div>								

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

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Please pay this amount

8,097.56

All Prices shown in USD

Please include invoice number with amount on your remittance

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INDUSTRIES, LLC | ENVIROCOOLER[™]

Ship To: 245963
 GULF PACKAGING NATIONAL
 4740 E 26TH STREET
 VERNON CA 90058

Sold To: 243287
 GULF PACKAGING
 7720 FM 1960 EAST
 HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Our Truck	12/12/14	12/12/14	2503754

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10601	Net 45 Days	01/26/15	12/05/14	0003379
					Factory Order #
					789814 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	16	CS	97.440	16	1,559.04
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	32	CS	139.776	25	3,494.40
	FREIGHT CHARGE-OUT BOUND	150.0000		1	CS		1	150.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
 P.O. Box #823426
 Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
 Acct#: 4121897615
 ABA#: 121000248
 SWIFT CODE: Domestic - WPB1US66
 Beneficiary: Wells Fargo Business Credit
 420 Montgomery St.
 San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
 Hunt Valley, MD 21031
 (410) 889-1023 (PHONE)
 (410) 889-7619 (FAX)

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5,203.44

All Prices shown in USD

Please include invoice number with amount on your remittance

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Page: 1

Ship To: 243288
GULF PACKAGING - DALLAS
918 113TH STREET SUITE D
ARLINGTON TX 76011

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: 530206

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TRINITY TRANSPORT INC.	12/03/14	12/03/14	2502746

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	01/17/15	11/19/14	0003017
					Factory Order #
					788318 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	48	CS	139.776	48	6,709.25
	FREIGHT CHARGE-OUT BOUND	350.0000		1	CS		1	350.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBTUS66 Beneficiary: Wells Fargo Business Credit 420 Montgomery St. San Francisco CA 94104-1207	Foreign - WFBTUS6W F/A Lifoam Industries, LLC

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

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All Prices shown in USD

7,059.25

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 245101

GULF PACKAGING
6160 PURDUE DRIVE
C/O ALL SOUTHEAST DISTRIBUTION
ATLANTA GA 30336

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Our Truck	12/02/14	12/02/14	2502544

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	01/16/15	11/19/14	0003019
					Factory Order #
					788319 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	48	CS	139.776	48	6,709.25
	FREIGHT CHARGE-OUT BOUND	450.0000		1	CS		1	450.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21031
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

By Wire: Bank: Wells Fargo
Acct#: 4121897615

ABA#: 121000248

SWIFT CODE: Domestic - WFBUS66

Foreign - WFBUS6W

Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC
420 Montgomery St.
San Francisco CA 94104-1207

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

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Please pay this amount

7,159.25

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 245669

GULF PACKAGING-HARRISBURG PA
300 QUALITY CIRCLE
C/O ACME DISTRIBUTION CENTERS
HARRISBURG PA 17112

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No: TRL#W06862

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TOTAL QUALITY LOGISTICS	12/01/14	12/01/14	2502411

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	01/15/15	11/14/14	0002561
					Factory Order #
					787838 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390106	27711 9 x 7 x 8 SHORT SIDE	.0800	1152	14	CS	92.160	14	1,290.24
390107	27711 9 x 7 x 8 LONG SIDE	.1050	864	21	CS	90.720	21	1,905.12
390105	27711 9 x 7 x 8 TOP/BOTTOM	.1400	576	28	CS	80.640	28	2,257.92
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	2	CS	277.500	2	555.00
390113	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	3	CS	210.000	3	630.00
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	3	CS	195.000	3	585.00
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	1	CS	139.776	18	2,515.97
	FREIGHT CHARGE-OUT BOUND	660.0000		1	CS		1	660.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
Acct#: 4121897615
ABA#: 121000248
SWIFT CODE: Domestic - WFBIUS68
Beneficiary: Wells Fargo Business Credit
420 Montgomery St.
San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21031
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

Foreign - WFBIUS6W

F/A Lifoam Industries, LLC

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

10,399.25

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM™
 INDUSTRIES, LLC

LIFOAM | PROPAK™
ENVIROCOOLER™
Ship To: 245670

 GULF PACKAGING-GUILDERLAND NY
 2622 7TH AVENUE
 C/O STONE MANAGEMENT, INC
 WATERVLIET NY 12189

Sold To: 243287

 GULF PACKAGING
 7720 FM 1960 EAST
 HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/25/14	11/25/14	2502137

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10201	Net 45 Days	01/09/15	11/03/14	0002290
					Factory Order #
					786670 - 001

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390106	27711 9 x 7 x 8 SHORT SIDE	.0800	1152	11,000	EA	92.160	11,000	800.00
390107	27711 9 x 7 x 8 LONG SIDE	.1050	864	11,000	EA	90.720	11,000	1,155.00
390105	27711 9 x 7 x 8 TOP/BOTTOM	.1400	576	11,000	EA	80.640	11,000	1,540.00
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	1,100	EA	277.500	550	101.75
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	1,100	EA	195.000	550	107.25
390113	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	1,100	EA	210.000	550	115.50
390128	27749 18 x 12 x 12 SHORT SIDE	.2850	900	2,400	EA	256.500	2,400	684.00
390129	27749 18 x 12 x 12 LONG SIDE	.2950	600	2,400	EA	177.000	2,400	708.00
390125	27749 18 x 12 x 12 TOP/BOTTOM	.3000	600	2,400	EA	180.000	2,400	720.00

 Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.5% per month will be charged on Invoices which are not paid according to our terms.

CONTINUED

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC | LIFOAM | PROPAK ENVIROCOOLER™

Page: 1

Ship To: 245670
GULF PACKAGING-GUILDERLAND NY
2622 7TH AVENUE
C/O STONE MANAGEMENT, INC
WATERVLIET NY 12189

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

Want to go paperless? Contact us at collections@lifoam.com

Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/25/14	11/25/14	2502137

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10201	Net 45 Days	01/09/15	11/03/14	0002290
					Factory Order #
					786670 - 001

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
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PAYMENT INSTRUCTIONS By Check: Lifoam Industries, LLC P.O. Box 8823426 Philadelphia PA 19182-3426 By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	CORRESPONDENCE ADDRESS 235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
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Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

No Returns or Deductions will be accepted without prior written approval from the factory.

Interest of 1.6% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

All Prices shown in USD

6,011.50

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 245100
 GULF PACKAGING-RICHMOND VA
 2819-C BELLS ROAD
 C/O WDS COMPANY
 RICHMOND VA 23234

Sold To: 243287
 GULF PACKAGING
 7720 FM 1960 EAST
 HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	RUAN TRANSPORTATION	11/19/14	11/19/14	2501589

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10501	Net 45 Days	01/03/15	11/12/14	0002751
					Factory Order #
					787656 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	30	CS	97.440	30	2,923.20
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	18	CS	139.776	10	1,397.76
	FREIGHT CHARGE-OUT BOUND	650.0000		1	CS		1	650.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
 P.O. Box #823426
 Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
 Acct#: 4121897615
 ABA#: 121000248
 SWIFT CODE: Domestic - WFBIUS68
 Beneficiary: Wells Fargo Business Credit
 420 Montgomery St.
 San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
 Hunt Valley, MD 21031
 (410) 889-1023 (PHONE)
 (410) 889-7619 (FAX)

Foreign - WFBIUS6W

F/A Lifoam Industries, LLC

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

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Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

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4,970.96

All Prices shown in USD

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LIFOAM INDUSTRIES, LLC | LIFOAM PROPAC[™] ENVIROCOOLER[™]

Page: 1

Ship To: 245670
GULF PACKAGING-GUILDERLAND NY
2622 7TH AVENUE
C/O STONE MANAGEMENT, INC
WATERVLIET NY 12189

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/19/14	11/19/14	2501577

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10201	Net 45 Days	01/03/15	11/03/14	0002290
					Factory Order #
					786670 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	12,100	EA	277.500	11,000	2,035.00
390121	27722 9.5 x 12 x 12 LONG SIDE	.1950	1000	12,100	EA	195.000	11,000	2,145.00
390113	1" FULL x 10 x 11 1.0#							
	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	12,100	EA	210.000	11,000	2,310.00
	1" FULL x 9.5 x 12 1.0#							
	FREIGHT CHARGE-OUT BOUND	710.0000		1	EA		1	710.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS6S Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit P/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

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Please pay this amount

7,200.00

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM
INDUSTRIES, LLC

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ENVIROCOOLER

Page: 1

Ship To: 243288
GULF PACKAGING - DALLAS
918 113TH STREET SUITE D
ARLINGTON TX 76011

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: 953

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TRINITY TRANSPORT INC.	11/17/14	11/17/14	2501286

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	01/01/15	10/28/14	0002135
					Factory Order #
					786079 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	24	CS	97.440	24	2,338.56
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	24	CS	139.776	24	3,354.62
	FREIGHT CHARGE-OUT BOUND	350.0000		1	CS		1	350.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box 8823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBUS68 Beneficiary: Wells Fargo Business Credit 420 Montgomery St. San Francisco CA 94104-1207	Foreign - WFBUS6W F/A Lifoam Industries, LLC

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

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Please pay this amount

All Prices shown in USD

6,043.18

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 245670
 GULF PACKAGING-GUILDERLAND NY
 2622 7TH AVENUE
 C/O STONE MANAGEMENT, INC
 WATERVLIET NY 12189

Sold To: 243287
 GULF PACKAGING
 7720 FM 1960 EAST
 HUMBLE TX 77346

Mark For:

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Tracking No:

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Customer Pickup	11/13/14	11/13/14	2501097

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10201	Net 45 Days	12/28/14	11/11/14	0001092
					Factory Order #
					787439 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	4	CS	139.776	4	559.10

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

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All Prices shown in USD

559.10

Please include invoice number with amount on your remittance

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INDUSTRIES, LLC | ENVIROCOOLER[™]

Ship To: 245101

GULF PACKAGING
6160 PURDUE DRIVE
C/O ALL SOUTHEAST DISTRIBUTION
ATLANTA GA 30336

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: TRLH 259234

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Our Truck	11/12/14	11/12/14	2500866

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	12/27/14	10/29/14	0002208
					Factory Order #
					786231 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	48	CS	97.440	48	4,677.12
	FREIGHT CHARGE-OUT BOUND	450.0000		1	CS		1	450.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
Acct#: 4121897615
ABA#: 121000248
SWIFT CODE: Domestic - WFBIUS6B
Beneficiary: Wells Fargo Business Credit
420 Montgomery St.
San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21031
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

Foreign - WFBIUS6W
F/A Lifoam Industries, LLC

Lifoam Terms and Conditions: www.lifoam.com/TermsAndConditions

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5,127.12

All Prices shown in USD

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LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 243288
 GULF PACKAGING - DALLAS
 918 113TH STREET SUITE D
 ARLINGTON TX 76011

Sold To: 243287
 GULF PACKAGING
 7720 FM 1960 EAST
 HUMBLE TX 77346

Mark For:

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Tracking No: 2315

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TRINITY TRANSPORT INC.	11/12/14	11/12/14	2500861

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	12/27/14	10/24/14	0002020
					Factory Order #
					785652 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	24	CS	97.440	24	2,338.56
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	24	CS	139.776	24	3,354.62
	FREIGHT CHARGE-OUT BOUND	350.0000		1	CS		1	350.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897616 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS6B Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

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Interest of 1.5% per month will be charged on invoices which are not paid according to our terms.

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6,043.18

All Prices shown in USD

Please include invoice number with amount on your remittance

LIFOAM INDUSTRIES, LLC

LIFOAM PROPAC

ENVIROCOOLER

Ship To: 246827

GULF PACKAGING-DES MOINES IA
1500 DELAWARE AVE
ACTION WAREHOUSE CO, LTD
DES MOINES IA 50317

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: 638-569595

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Con-Way Southern Express	11/11/14	11/11/14	2500795

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	12/26/14	11/10/14	0001666
					Factory Order #
					787313 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
390113	27722 9.5 x 12 x 12 TOP/BOTTOM	.2100	1000	3	CS	210.000	3	630.00
390120	27722 9.5 x 12 x 12 SHORT SIDE	.1850	1500	3	CS	277.500	2	555.00
	FREIGHT CHARGE-OUT BOUND	850.0000		1	CS		1	850.00

PAYMENT INSTRUCTIONS

By Check: Lifoam Industries, LLC
P.O. Box #823426
Philadelphia PA 19182-3426

By Wire: Bank: Wells Fargo
Acct#: 4121897615
ABA#: 121000248
SWIFT CODE: Domestic - WFBUS66 Foreign - WFBUS6W
Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC
420 Montgomery St.
San Francisco CA 94104-1207

CORRESPONDENCE ADDRESS

235 Schilling Circle Suite 111
Hunt Valley, MD 21031
(410) 889-1023 (PHONE)
(410) 889-7619 (FAX)

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2,035.00

All Prices shown in USD

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Page: 1

Ship To: 246616

GULF PACKAGING-PALMETTO FL
7520 WESTPARK PLACE
PALMETTO FL 34221

Sold To: 243287

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

Mark For:

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Tracking No: TRL # 8022

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	C H Robinson	11/11/14	11/11/14	2500749

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	12/26/14	10/27/14	0002046
					Factory Order #
					785892 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	14	CS	97.440	14	1,364.16
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	18	CS	139.776	18	2,515.97
27711	PPK Panel Box 9X7X8 w/CTN	1.4070	150	16	CS	211.050	16	3,376.80
	FREIGHT CHARGE-OUT BOUND	400.0000		1	CS		1	400.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #824426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000249 SWIFT CODE: Domestic - WFBUS66 Foreign - WFBUS6W Beneficiary: Wells Fargo Business Credit P/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	

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7,656.93

All Prices shown in USD

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Page: 1

Ship To: 243288
GULF PACKAGING - DALLAS
918 113TH STREET SUITE D
ARLINGTON TX 76011

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

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Tracking No: 307264

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	TRINITY TRANSPORT INC.	10/30/14	10/30/14	2499631

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	11001	Net 45 Days	12/14/14	10/13/14	0001570
					Factory Order #
					784359 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27749	PPK Panel Box 18X12X12 w/CTN	3.0450	32	24	CS	97.440	24	2,338.56
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	24	CS	139.776	24	3,354.62
	FREIGHT CHARGE-OUT BOUND	350.0000		1	CS		1	350.00

PAYMENT INSTRUCTIONS	CORRESPONDENCE ADDRESS
By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426	235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBUS68 Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	Foreign - WFBUS6W

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6,043.18

All Prices shown in USD

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LIFOAM INDUSTRIES, LLC

LIFOAM | PROPAK

ENVIROCOOLER

Ship To: 245101

GULF PACKAGING
6160 PURDUE DRIVE
C/O ALL SOUTHEAST DISTRIBUTION
ATLANTA GA 30336

Sold To: 243287
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE TX 77346

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Tracking No: TRL #259234

Freight Terms	Shipped Via	Date Shipped	Invoice Date	Invoice No.
Prepaid/Add	Our Truck	10/29/14	10/29/14	2499504

SLSM	Branch	Payment Terms	Due Date	Order Date	Customer Purchase Order #
236086	10701	Net 45 Days	12/13/14	10/13/14	0001569
					Factory Order #
					784358 - 000

Item No.	Description	Price Each	Pack	Quantity Ordered	UOM	Price Per UOM	Quantity Shipped	Extended Amount
27722	PPK Panel Box 9.5X12X12 w/CTN	2.1840	64	48	CS	139.776	48	6,709.25
	FREIGHT CHARGE-OUT BOUND	450.0000		1	CS		1	450.00

PAYMENT INSTRUCTIONS By Check: Lifoam Industries, LLC P.O. Box #823426 Philadelphia PA 19182-3426 By Wire: Bank: Wells Fargo Acct#: 4121897615 ABA#: 121000248 SWIFT CODE: Domestic - WFBIUS68 Foreign - WFBIUS6W Beneficiary: Wells Fargo Business Credit F/A Lifoam Industries, LLC 420 Montgomery St. San Francisco CA 94104-1207	CORRESPONDENCE ADDRESS 235 Schilling Circle Suite 111 Hunt Valley, MD 21031 (410) 889-1023 (PHONE) (410) 889-7619 (FAX)
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Interest of 1.6% per month will be charged on invoices which are not paid according to our terms.

Please pay this amount

7,159.25

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