UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

PROOF OF CLAIM

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s504
Amount/Classification
$1,843.09 Unsecured

Name of Debtor:
Gulf Packaging, Inc.

Case Number:
15-15249

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:
36759531000129
BETTER PACKAGES, INC.
4 HERSHEY DRIVE
ANSONIA, CT 06401

Creditor Telephone Number (203) 926-3900 email: mferrara@betterpack.com

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

Name and address where **payment** should be sent (if different from above):

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known): _____

Filed on: _____

Payment Telephone Number (203)926-3732 email: mferrara@betterpack.com

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 1,987.51

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

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

☒ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: (See instruction #2) Goods sold, freight chargebacks

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 4580

3a. Debtor may have scheduled account as: _____ (See instruction #3a)

3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____

Annual Interest Rate: _____ % ☐ Fixed or ☐ Variable
(when case was filed)

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

Basis for Perfection: _____

Amount of Secured Claim: $ _____

Amount Unsecured: $ _____

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JUL 31 2015
BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: $ _____

You MUST specify the priority of the claim:

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

☐ 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).

☐ 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).

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

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

☐ 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
00418

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.

[X] 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 providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Philip L. White
Title: CEO
Company: Better Packages, INC

(Signature) (Date) 7/29/2015

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

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.

BETTER PACKAGES, Inc.
4 Hershey Drive, Ansonia, CT 06401-2312
Phone: 203-926-3732
FAX: 203-926-3708
Email: MFerrara@BetterPack.com

Statement of Account

Customer 484580

Statement Date: 05/29/2015

GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Phone (713)229-0700 Fax (713)229-0303

Invoice Date	Due Date	Invoice	Customer PO Number	Payment History		Balance Due
01/30/2015	03/01/2015	0006076150	0024317	Invoice Amount	96.13	96.13
02/03/2015	03/05/2015	0006076207	CH23561	Invoice Amount	388.10	388.10
02/09/2015	03/11/2015	0006076319	0025824	Invoice Amount	41.54	41.54
02/09/2015	03/11/2015	0006076321	0025743	Invoice Amount	199.86	199.86
02/20/2015	03/22/2015	0006076592	B27879	Invoice Amount	794.53	794.53
02/25/2015	03/27/2015	0006076664	0028251	Invoice Amount	67.17	67.17
03/04/2015	04/03/2015	0006076849	0028254	Invoice Amount	144.54	144.54
03/19/2015	04/18/2015	0006077163	0032218	Invoice Amount	499.32	499.32
03/19/2015	03/19/2015	CM-6005864	CH23561	Invoice Amount	-380.25	-380.25
			Current Due			US$ 0.00
			1 - 30 days Past Due			US$ 0.00
			31 - 60 days Past Due			US$ 643.86
			Over 61 days Past Due			US$ 1,207.08
			Total Due			**US$ 1,850.94**
				UPS freight chargebacks		136.57
						1,987.51

Overdue Balances are subject to 1 1/2 % Finance Charge per month

CUSTOMER COPY

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076150

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
0024317	01/30/2015	1.5% 10, NET 30	OUR PLANT	UPS COLLECT	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	E55513201 Rev C U/M EA E555 BRUSH ASSY	3.00000	26.23800	0.00	78.71
000020	E55526400 Rev B U/M EA WATER BOTTLE FOR BP555E 2 QT.	3.00000	5.80800	0.00	17.42
	Sales Order No: 585293		Total Item Price		96.13
			Shipping		0.00
	SHIPPED TO ADDRESS: R & D SELECT SERVICES INC 4296 CLARK ROAD ATTN: JEFF HOUSTON TX 77040 UNITED STATES		**Total Inv Price**		**US$ 96.13**
	Cash Discount of 1.44 IF MAILED BY Monday February 9 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076207

Customer 484580

Bill to :
GULF GREAT LAKES
1040 MARYLAND AVE
DOLTON IL 60419-2232
UNITED STATES

Sold to :
GULF GREAT LAKES
1040 MARYLAND AVE
DOLTON IL 60419-2232
UNITED STATES

Sales Order Phone (708)849-8100 Sales Order Fax (800)624-5939
Customer Phone (713)229-0700 Customer Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
CH23561	02/03/2015	1.5% 10, NET 30	OUR PLANT	UPS GND	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	PS2A Rev 000 U/M EA ELECTRIC PRESS SENS TAPE DISPENSER Serial: 4876	1.00000	380.25000	0.00	380.25
000020	SHIPPING Rev NS Shipping/Freight Charge, Ref Shipper No 078979 Shipped on 02/03/2015	1.00000	7.85000	0.00	7.85
	Sales Order No: 585196		Total Item Price Shipping		380.25 7.85
	SHIPPED TO ADDRESS: **ROYAL PLASTICS** **9410 PINEEDLE RD** **BLDG A** **MENTOR OH 44060** **UNITED STATES**				**US$ 388.10**
	Cash Discount of 5.82 IF MAILED BY Friday February 13 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076319

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
0025824	02/09/2015	1.5% 10, NET 30	OUR PLANT	UPS COLLECT	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	E55526401 Rev 000 U/M EA WATER BOTTLE, KIT (WAS E55513101)	3.00000	13.84800	0.00	41.54
	Sales Order No: 585479		Total Item Price		41.54
			Shipping		0.00
	SHIPPED TO ADDRESS: MJM INTERNATIONAL 323 E OWASSA STE 129-130 PO# REPAIR EDINBURG TX 78539 United States		**Total Inv Price**		**US$ 41.54**
	Cash Discount of 0.62 IF MAILED BY Thursday February 19 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076321

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
0025743	02/09/2015	1.5% 10, NET 30	OUR PLANT	FEDEX	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	PW107AK Rev 000 U/M EA BRUSH KIT, PKG OF 2	10.00000	19.98600	0.00	199.86
	Sales Order No: 585455		Total Item Price		199.86
			Shipping		0.00
	SHIPPED TO ADDRESS: **NEIMAN MARCUS-SDC** **2301 NEIMAN MARCUS PKWY** **ATTN:Brian G. LABARON/254972** **PO#254972** **LONGVIEW TX 75602** **United States**		**Total Inv Price**		**US$ 199.86**
	Cash Discount of 3.00 IF MAILED BY Thursday February 19 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076592

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
B27879	02/20/2015	1.5% 10, NET 30	OUR PLANT	UPS GND	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	BP555ES Rev 000 U/M EA ELECTRIC TAPE MACHINE - 115V Serial: 102544	1.00000	770.25000	0.00	770.25
000020	SHIPPING Rev NS Shipping/Freight Charge, Ref Shipper No 079376 Shipped on 02/20/2015	1.00000	24.28000	0.00	24.28
	Sales Order No: 585756		Total Item Price		770.25
			Shipping		24.28
	SHIPPED TO ADDRESS: **WOODCRAFTERS DE MEXICO** **JG CUSTOMS FORWARDING LLP** **1300 E. 281 MILITARY HWY** **PO#46207** **PHARR TX 78577** **United States**		**Total Inv Price**		**US$ 794.53**
	Cash Discount of 11.92 IF MAILED BY Monday March 2 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076664

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
0028251	02/25/2015	1.5% 10, NET 30	OUR PLANT	UPS COLLECT	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	E55500701 Rev D U/M EA HEATER, TOP ASSY	1.00000	67.17000	0.00	67.17
	Sales Order No: 585942		Total Item Price		67.17
			Shipping		0.00
	SHIPPED TO ADDRESS: WOODCRAFTERS (HAG-PLANT 3) 1701 HAGGARS AVE PLANT 3 PO# 258052 WESLACO TX 78596 United States		**Total Inv Price**		**US$ 67.17**
	Cash Discount of 1.01 IF MAILED BY Saturday March 7 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006076849

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
0028254	03/04/2015	1.5% 10, NET 30	OUR PLANT	UPS COLLECT	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	E55504401 Rev F U/M EA MOTOR BRACKET ASSY, 115V	1.00000	108.54000	0.00	108.54
000020	E55513201 Rev C U/M EA E555 BRUSH ASSY	1.00000	26.23800	0.00	26.24
000030	E55507700 Rev B U/M EA CUTTER LIFT, CAM	1.00000	1.92000	0.00	1.92
000040	E55506500 Rev D U/M EA VIBRATHANE, FEED WHEEL	1.00000	7.84200	0.00	7.84
	Sales Order No: 586324		Total Item Price		144.54
			Shipping		0.00
	SHIPPED TO ADDRESS: **WOODCRAFTERS (HAG-PLANT 3)** **1701 HAGGARS AVE PLANT 3** **PO# 258053** **WESLACO TX 78596** **United States**		**Total Inv Price**		**US$ 144.54**
	Cash Discount of 2.17 IF MAILED BY Saturday March 14 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No 0006077163

Customer 484580

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77003

Phone (713)229-0700 Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
0032218	03/19/2015	1.5% 10, NET 30	OUR PLANT	FEDEX	

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	E107X Rev B U/M EA BRUSH ASSY	5.00000	28.60800	0.00	143.04
000020	B500031K Rev A U/M EA BLADE KIT, BP500	5.00000	29.40000	0.00	147.00
000030	B50000301 Rev B U/M EA KEYBOARD, INCHES, BP500	5.00000	41.85600	0.00	209.28
	Sales Order No: 586659		Total Item Price		499.32
			Shipping		0.00
	SHIPPED TO ADDRESS: **G E MEDICAL SYSTEMS INFO. TECH** **465 PAN AMERICAN #11** **po#111200004335** **EL PASO TX 79907** **United States**		**Total Inv Price**		**US$ 499.32**
	Cash Discount of 7.49 IF MAILED BY Sunday March 29 2015.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

BETTER PACKAGES, Inc.

Please remit to:
4 Hershey Drive
Ansonia, CT 06401-2312
Phone: 800-237-9151
Fax: 203-926-3706

Invoice No CM-6005864

Customer 484580

Credit Memo

Bill to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sold to :
GULF PACKAGING, INC.
7720 FM 1960 EAST
HUMBLE TX 77436
United States

Sales Order Phone (708)849-8100 Sales Order Fax (800)624-5939
Customer Phone (713)229-0700 Customer Fax (713)229-0303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
CH23561	03/19/2015	1.5% 10, NET 30	OUR PLANT		

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	PS2A Rev 000 U/M EA ELECTRIC PRESS SENS TAPE DISPENSER RMA 5411	1.00000	-380.25000	0.00	-380.25
	Sales Order No: 585196		Total Item Price		-380.25
			Shipping		0.00
			Total Credit		**US$ -380.25**
	This is a CREDIT to your account ... no payment is due on this invoice.				

Overdue Balances are subject to 1 1/2 % Finance Charge per month.

CUSTOMER COPY

Authorized Signature

Outbound

Chargeback

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/09	9145855331	1	1ZE056400375449983	Ground Commercial	78539	7	7	11.44	-3.20	8.24
				Customer Weight			2.2			
				Chargeback Surcharge				12.50		12.50
				Fuel Surcharge				0.74	-0.21	0.53
				Customer Entered Dimensions = 14 x 10 x 8 in						
				Total				24.68	-3.41	21.27

Reason : Bill To Account Refused To Pay
Original Bill To Account : 0000W002V0
1st ref: 079093 **2nd ref :** 0025824

Sender :
BETTER PACKAGES INC
4 HERSHEY DR
ANSONIA CT 06401- 231

Receiver: PO: 25824
MJM INTERNATIONAL
323 E OWASSA
EDINBURG TX 78539

Third Party: SHELLY BOOKER
GULF PACKAGING TOOL SERVICE
PORTWALL
HOUSTON TX 77029

Message Codes : r

Total Chargeback	1 **Package(s)**	24.68	-3.41	21.27
Total Outbound	160 **Package(s)**	1,964.85	-742.24	1,222.61

Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/09	1789378780	14	1Z13XW450360219396	Ground Commercial Collect	06401	8	36	39.56	-14.24	25.32
				Fuel Surcharge				2.08	-0.75	1.33
				Total				41.64	-14.99	26.65

Sender :
HANACO
3965 SCHAEFER AVE
CHINO CA 91710-5445

Receiver: Receiving Dept.
Better Packages, Inc.
4 Hershey Drive
Ansonia CT 06401

		15	1Z13XW450361204006	Ground Commercial Collect	06401	8	43	44.50	-16.03	28.47
				Fuel Surcharge				2.34	-0.84	1.50
				Total				46.84	-16.87	29.97

Sender :
HANACO
3965 SCHAEFER AVE
CHINO CA 91710-5445

Receiver: Receiving Dept.
Better Packages, Inc.
4 Hershey Drive
Ansonia CT 06401

Total for Shipper : 000013XW45							88.48	-31.86	56.62
1848450203		2	1Z5319540343855946	Ground Commercial Collect	06401	6	41	31.95	-11.51	20.44
				Customer Weight			34			
				Fuel Surcharge				1.68	-0.61	1.07
				Customer Entered Dimensions = 26 x 16 x 16 in						
				Total				33.63	-12.12	21.51

Sender :
COZZINI INC.
2400 HIGHWAY 18 E
ALGONA IA 50511 7204

Receiver: LUIS ALVARADO
BETTER PACKAGES
RMA #5527
ANSONIA CT 06401

Message Codes : r

Total for Shipper : 0000531954	33.63	-12.12	21.51

Delivery Service Invoice

Invoice date **June 6, 2015**
Invoice number 0000E05640235
Shipper number E05640
Control ID 8P87

Gulf Packaging

0736A0000E056402 77345010029843
AB 02 006949 61431 H 25 A

BETTER PACKAGES INC
TAX ID# 04-3605194
4 HERSHEY DR
ANSONIA, CT 06401-2312

RECEIVED
JUN 09 2015
AK

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 837.77**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 1,923.67**
Amount Outstanding (prior invoices)	**$ 3,310.17**
Total Amount Outstanding	**$ 5,233.84**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide.**

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
6	UPS WorldShip	$ 1,567.77
6	Worldwide Service	$ 46.37
6	Chargeback	$ 115.30
	Inbound	
8	Collect	$ 176.40
11	**Adjustments & Other Charges**	$ 6.53
	Service Charges	$ 11.30
Amount due this period		**$ 1,923.67**

UPS payment terms require payment of this invoice by June 24, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.50% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/03	9145855294	1	1ZE056400375188925	Ground Commercial	76111	7	23	23.29	-7.81	15.48
				Customer Weight			22.9			
				Chargeback Surcharge				12.50		12.50
				Fuel Surcharge				1.51	-0.51	1.00
				Total				37.30	-8.32	28.98

Reason : Bill To Account Refused To Pay
Original Bill To Account : 0000X75083 Gulf Packaging
1st ref: 078943 **2nd ref :** D24255
Sender : BETTER PACKAGES INC, 4 HERSHEY DR, ANSONIA CT 06401-231
Receiver: LEWIS LABEL PRODUCTS I NC., 2300 RACE ST. 63Q, FORT WORTH TX 76111

02/25	9145855460	1	1ZE056400375147657	Ground Residential	78599	7	3	9.85	-1.39	8.46
				Customer Weight			1.3			
				Residential Surcharge				3.10		3.10
				Chargeback Surcharge				12.50		12.50
				Fuel Surcharge				0.84	-0.09	0.75
				Customer Entered Dimensions = 11 x 8 x 4 in						
				Total				26.29	-1.48	24.81

Reason : Bill To Account Refused To Pay
Original Bill To Account : 0000W002V0
1st ref: 079452 **2nd ref :** 0028251
Sender : BETTER PACKAGES INC, 4 HERSHEY DR, ANSONIA CT 06401-231
Receiver: PO: 258052, WOODCRAFTERS, 1701 HAGGAR ST, WESLACO TX 78599
Third Party: SHELLY BOOKER, GULF PACKAGING TOOL SERVICE, PORTWALL, HOUSTON TX 77029
Message Codes : r

03/04	9145855515	1	1ZE056400375053856	Ground Commercial	78599	7	5	10.87	-2.72	8.15
				Customer Weight			4.8			
				Chargeback Surcharge				12.50		12.50
				Fuel Surcharge				0.60	-0.15	0.45
				Total				23.97	-2.87	21.10

Reason : Bill To Account Refused To Pay
Original Bill To Account : 0000W002V0
1st ref: 079643 **2nd ref :** 0028254
Sender : BETTER PACKAGES INC, 4 HERSHEY DR, ANSONIA CT 06401-231
Receiver: PO 28254/258053, WOODCRAFTERS, 1701 HAGGAR ST, WESLACO TX 78599
Third Party: SHELLY BOOKER, GULF PACKAGING TOOL SERVICE, PORTWALL, HOUSTON TX 77029

Total Chargeback	5 **Package(s)**	132.29	-16.99	115.30
Total Outbound	204 **Package(s)**	2,485.72	-756.28	1,729.44

Outbound

UPS WorldShip

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
06/01	9145856160	r ag	37	94.20	-24.82	69.38
06/02	9145856171	r ag	28	506.78	-160.46	346.32
06/03	9145856182	r ag	33	573.17	-186.52	386.65
06/04	9145856193	r ag	59	705.59	-230.35	475.24
06/05	9145856204	r ag	39	386.26	-114.49	271.77
	9145856215	r	1	32.87	-14.46	18.41
Total UPS WorldShip			197 **Package(s)**	2,298.87	-731.10	1,567.77

Worldwide Service

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/04	1ZE056406875264695	Standard Shipment	H1E2W9	51	35	51.84	-7.78	44.06
		Packages (2)						
		Fuel Surcharge				2.72	-0.41	2.31
		Total				54.56	-8.19	46.37

1st ref: 081830 **2nd ref :** 019195

Sender : CUSTOMER SERVICE
BETTER PACKAGES INC
4 HERSHEY DR
ANSONIA CT 06401

Receiver: JEAN CLAUDE
PAPIERS ET EMBALLAGES ARTEAU
11420 ARMAND BOMBARDIE R
MONTREAL QC H1E2W9
CA

Total Worldwide Service	2 **Package(s)**	54.56	-8.19	46.37

Chargeback

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/20	9145855202	1	1ZE056400376913200	Ground Commercial	77029	7	1	8.05	-1.44	6.61
				Customer Weight			0.7			
				Chargeback Surcharge				12.50		12.50
				Fuel Surcharge				0.52	-0.09	0.43
				Total				21.07	-1.58	19.54

Reason : Bill To Account Refused To Pay
Original Bill To Account : 0000W002V0
1st ref: 078698 **2nd ref :** 0019723

Sender : BETTER PACKAGES INC
4 HERSHEY DR
ANSONIA CT 06401- 231

Receiver: GULF PACKAGING INC/HOU STON
250 PORTWALL STE 100
HOUSTON TX 77029

Message Codes : ag

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/30	9145855272	1	1ZE056400375965960	Ground Commercial	77040	7	4	10.48	-2.62	7.86
				Customer Weight			2.8			
				Chargeback Surcharge				12.50		12.50
				Fuel Surcharge				0.68	-0.17	0.51
				Customer Entered Dimensions = 12 x 9 x 6 in						
				Total				23.66	-2.79	20.87

Reason : Bill To Account Refused To Pay
Original Bill To Account : 0000W002V0
1st ref: 078919 **2nd ref :** 0024317

Sender :
BETTER PACKAGES INC
4 HERSHEY DR
ANSONIA CT 06401- 231

Receiver: PO: 24317
R & D SELECT SERVICES INC
4296 CLARK ROAD
HOUSTON TX 77040

Third Party: SHELLY BOOKER
GULF PACKAGING TOOL SERVICE
PORTWALL
HOUSTON TX 77029

Message Codes : r