

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

List the name and case number of the Debtor against which you assert a claim below. (List only one Debtor per claim form.)

GULF PACKAGING

15-15249

Note: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after commencement of the case. A request for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

W.W. GRAINGER, INC.

Check this box if this claim amends a previously filed claim.

Name and address where notices should be sent:

W.W. Grainger, Inc.
7300 N. Melvina Ave. MWX22804126308
Niles, IL 60714
Attn: Special Collections Dept.

Court Claim Number:
If known
Filed on:

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

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
AUG 13 2015
JEFFREY P. ALLSTEADT, CLERK
MAILROOM - KC

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.

Telephone number:

email:

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.

1. Amount of Claim as of Date Case Filed: \$5,455.34. 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.

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).

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)().

Amount entitled to priority:

\$

* Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

COURT USE ONLY

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

3. Last four digits of any number by which creditor identifies debtor:

6308

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 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 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: \$

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. 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, mortgages, or security agreements. (See instruction #8, 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:

9. Signature: (See instruction #9)

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: Cynthia Deutschmann

Title: Special Collection Supervisor

Company: W. W. Grainger

(Signature)

06/09/2015

(Date)

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

Telephone number: 847-647-5646

Email: Cynthia.deutschmann@grainger.com

Gulf Packaging, Inc. POC



00436

GRAINGER

W.W. Grainger, Inc.
7300 N. Melvina Avenue
Niles, IL 60714-3998
Tel: 847-647-7200
Fax: 847-647-9345

Date: 06/09/2015

Re: Case Number: 15-15249

CLERKS OFFICE

EASTERN DIVISION 219 S DEARBORN 7TH
FLOOR

CHICAGO, IL 60604

GULF PACKAGING INC

1040 MARYLAND AVENUE

DOLTON, IL 60419

Dear Sir or Madam:

Please find enclosed our proof of claim and itemized statement in subject bankruptcy reflecting the balance due of \$5,455.34

Kindly enter our claim and send acknowledgement back in the enclosed prepaid envelope. Thank you.

Sincerely,

Cindi Deutschmann

Special Collections Division



7300 North Melvina Ave
Niles, IL 60714-3998

STATEMENT

Statement Date 06/08/2015

GULF PACKAGING
1040 MARYLAND AVE, STE 600
DOLTON IL 60419-2226

Document Number	Purchase Order	Doc Type	Document Date	Net Due Date	Amount
9580466465	H007129	01	10/28/2014	11/27/2014	4,840.23
9588672296	10345	01	11/06/2014	12/06/2014	200.69
9592539929	11-11-DSS	01	11/11/2014	12/11/2014	161.54
9593788996	A11971	01	11/12/2014	12/12/2014	37.19
9596084666	A12373	01	11/14/2014	12/14/2014	173.85
9599720910	13098	01	11/19/2014	12/19/2014	41.84

Document Type: 01=Invoice; 04=Corporate Debit; 06=Residual Item;
11=Credit Memo; 14=Corporate Credit; 15=Incoming Payment; 16=Residual Item

TOTAL	5,455.34
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RECEIVED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

AUG 13 2015

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA