

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
GULF PACKAGING, INC., CASE NO. 15-15249

NAME AND ADDRESS	PAYMENT DATE	CHECK, WIRE OR ACH NBR	TOTAL AMT PAID
CAROLINA STRAPPING CO 2740 WEST FRANKLIN BLVD GASTONIA, NC 28052	03/13/2015	004829	\$28,652.00
	03/13/2015	004829	(\$28,652.00)
	03/18/2015	004921	\$18,555.98
	03/18/2015	004923	\$1,365.66
	SUBTOTAL		\$58,106.47
CASCADES ENVIROPAC HPM, LLC PO BOX 673939 DETROIT, MI 48267-3939	02/27/2015	004453	\$13,060.78
	SUBTOTAL		\$13,060.78
CAVERT WIRE CO, INC. PO BOX 822982 PHILADELPHIA, PA 19182-2982	02/23/2015	004269	\$10,817.66
	03/10/2015	004689	\$3,276.41
	SUBTOTAL		\$14,094.07
CENTRAL BAG CO. PO BOX 37 4901 SELECT PRODUCTS DRIVE LANSING, KS 66043	02/20/2015	004236	\$12,667.07
	SUBTOTAL		\$12,667.07
CENTRAL FREIGHT LINES, INC. PO BOX 847084 DALLAS, TX 75284-7084	02/27/2015	004435	\$21,913.78
	SUBTOTAL		\$21,913.78
CH ROBINSON WORLDWIDE, INC. PO BOX 9121 MINNEAPOLIS, MN 55480-9121	03/03/2015	004520	\$6,617.18
	03/13/2015	004835	\$576.79
	SUBTOTAL		\$7,193.97
CLARK FOAM PRODUCTS CORP. 655 REMINGTON BLVD BOLINGBROOK, IL 60440	03/09/2015	004656	\$9,236.76
	SUBTOTAL		\$9,236.76
CLH, PC ROBERT W LANGE 123 E 8TH STREET MICHIGAN CITY, IN 46360	03/26/2015	005042	\$5,291.07
	04/03/2015		\$45,000.00
	04/06/2015	W00041	\$45,000.00
	04/09/2015	W00045	\$21,815.50
	04/09/2015	005086	\$15,000.00
	04/09/2015	005085	\$4,219.35
	04/10/2015	005091	\$1,500.00
	04/14/2015		\$10,000.00
	04/15/2015		\$29,521.33
	04/15/2015	W00052	\$10,000.00
04/20/2015	W00058	\$29,521.33	

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CLH, PC ROBERT W LANGE 123 E 8TH STREET MICHIGAN CITY, IN 46360	04/22/2015	W00067	\$6,031.25	
	04/22/2015		\$6,031.25	
	04/24/2015		\$6,041.80	
	04/27/2015	W00073	\$6,041.80	
	04/29/2015	005124	\$3,119.70	
		SUBTOTAL		\$244,134.38
			\$147,540	
COASTAL FILMS OF FLORIDA PO BOX 827627 PHILADELPHIA, PA 19182-7627	03/06/2015	004608	\$31,054.35	
	04/03/2015	005060	\$11,263.80	
		SUBTOTAL	\$42,318.15	
COLORADO GULF PACKAGING 7720 FM 1960 E HUMBLE, TX 77346	01/31/2015	003767	\$1,047.29	
	02/09/2015	004080	\$124.33	
	03/17/2015	004874	\$4,890.00	
		SUBTOTAL	\$6,061.62	
COMPLETE DESIGN & PACKAGING PO BOX 815 CONCORD, NC 28026	02/06/2015	003967	\$3,163.90	
	02/27/2015	004387	\$3,692.91	
	03/13/2015	004786	\$3,907.00	
	03/13/2015	004786	(\$3,907.00)	
		SUBTOTAL	\$6,856.81	
CONTINENTAL POLY BAG, INC 767 INDUSTRIAL BLVD SUGAR LAND, TX 77478	02/24/2015	004289	\$34,908.13	
	03/12/2015	004727	\$12,776.95	
		SUBTOTAL	\$47,685.08	
CORRUGATED CONCEPTS AND PACKAG PO BOX 731152 DALLAS, TX 75373-1152	01/30/2015	003742	\$5,068.33	
	02/06/2015	004014	\$5,843.46	
	02/09/2015	004083	\$4,588.24	
	02/09/2015	004078	\$5,073.15	
	03/05/2015	004572	\$12,413.53	
	03/11/2015	004708	\$7,522.75	
	03/18/2015	004928	\$4,906.98	
		SUBTOTAL	\$45,416.44	
	CRAIGHEAD, LANGE AND HOUGH PC CERT PUBLIC ACCTS 123 E 8TH STREET MICHIGAN CITY, IN 46360	02/04/2015	003865	\$3,600.00
02/04/2015		003864	\$9,500.00	
02/04/2015		003866	\$11,523.75	
02/04/2015		003865	\$3,600.00	
02/04/2015		003864	\$9,500.00	

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CRAIGHEAD, LANGE AND HOUGH PC CERT PUBLIC ACCTS 123 E 8TH STREET MICHIGAN CITY, IN 46360	02/04/2015	003866	\$11,523.75
	03/11/2015	004693	\$10,741.77
	03/11/2015	004693	\$10,741.77
	03/19/2015	004964	\$2,783.52
	03/19/2015	004964	\$2,783.52
	04/03/2015	005064	\$585.00
	04/03/2015	005064	\$585.00
	04/10/2015	005090	\$3,900.00
	04/10/2015	005090	\$3,900.00
		SUBTOTAL	
DARLING FIRE & SAFETY PO BOX 10876 CLEVELAND, OH 44110			\$42,634.04
	02/19/2015	004206	\$4,902.50
	03/18/2015	004925	\$2,016.10
		SUBTOTAL	\$6,918.60
DATAMAX O'NEIL PRINTER SUPPLIE 7656 EAST 700TH AVE ROBINSON, IL 62454	02/05/2015	003919	\$121.25
	02/27/2015	004354	\$503.34
	03/03/2015	004526	\$11,043.77
	03/03/2015	004525	\$8,167.26
	03/18/2015	004948	\$3,504.36
	03/20/2015	005008	\$108.00
	03/20/2015	005008	(\$108.00)
		SUBTOTAL	
DAUBERT CROMWELL 24255 NETWORK PLACE CHICAGO, IL 60673-1242	02/27/2015	004389	\$15,955.00
	03/13/2015	004762	\$907.50
	03/13/2015	004787	\$20,000.00
		SUBTOTAL	
DIAGRAPH CORPORATION 75 REMITTANCE DRIVE SUITE 1234 CHICAGO, IL 60675-1234	03/18/2015	004929	\$16,416.38
		SUBTOTAL	\$16,416.38
DIST-TRANS 1580 WILLIAMS RD COLUMBUS, OH 43207	03/05/2015	004561	\$7,743.37
	03/31/2015	005054	(\$2,203.28)
	03/31/2015	005054	\$2,203.28
		SUBTOTAL	
DIVERSIFIED LABELING SOLUTIONS 8007 SOLUTIONS CENTER CHICAGO, IL 60677-8000	02/17/2015	004165	\$20,845.97
	02/17/2015	004166	\$6,672.60
	03/05/2015	004573	\$6,620.44

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FROMM PACKAGING SYSTEMS, INC. 85 FULTON STREET, STE 4 BOONTON, NJ 07005	02/11/2015	004108	\$1,974.30
	02/19/2015	004201	\$1,164.00
	02/23/2015	004254	\$1,875.00
	02/27/2015	004454	\$538.80
	03/09/2015	004653	\$2,313.55
	03/12/2015	004726	\$22,230.00
	03/12/2015	004726	(\$22,230.00)
	04/03/2015	000149	\$816.00
		SUBTOTAL	<u>\$81,522.95</u>
	GABRIEL CONTAINER PO BOX 3188 SANTA FE SPRINGS, CA 90670	01/31/2015	003787
01/31/2015		003787	\$17,567.05
02/03/2015		003834	\$17,567.05
02/03/2015		003834	(\$17,567.05)
02/25/2015		004422	\$17,567.05
		SUBTOTAL	<u>\$17,567.05</u>
GAVIN/SOLMONESE, LLC EDWARD T GAVIN 919 N MARKET STREET SUITE 600 WILMINGTON, DE 19801	04/03/2015	005061	\$50,000.00
	04/08/2015		\$45,579.70
	04/10/2015	W00046	\$45,579.70
	04/14/2015		\$15,000.00
	04/15/2015	W00055	\$15,000.00
	04/15/2015		\$53,250.00
	04/20/2015	W00059	\$53,250.00
	04/22/2015		\$12,218.75
	04/22/2015	W00066	\$12,218.75
	04/28/2015	005118	\$37,744.22
	04/29/2015	005122	\$20,000.00
		SUBTOTAL	<u>\$359,841.12</u>
			\$233,792.67
GEORGIA PACIFIC PO BOX 911354 DALLAS, TX 75391-1354	02/23/2015	004257	\$10,792.30
	03/13/2015	004795	\$18,030.48
		SUBTOTAL	<u>\$28,822.78</u>
GLOBALTRANZ ENTERPRISES, INC PO BOX 203285 DALLAS, TX 75320-3285	01/30/2015	003728	\$2,664.70
	02/19/2015	004216	\$1,505.85
	02/25/2015	004324	\$695.51
	03/13/2015	004744	\$873.77
	03/17/2015	004883	\$818.65
	03/20/2015	004996	\$465.54
	03/20/2015	004996	(\$465.54)
		SUBTOTAL	<u>\$6,558.48</u>

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GRAY REED & MCGRAW P C 1300 POST OAK BLVD STE 2000 ATTN: ACCOUNTS RECEIVABLE HOUSTON, TX 77056	04/06/2015	W00042	\$50,000.00
	04/20/2015	W00060	\$28,493.00
	04/29/2015	005123	\$13,086.00
		SUBTOTAL	<u>\$91,579.00</u>
	GRAY REED & MCGRAW, P C JASON BROOKNER; TRINITEE GREEN, MICHAEL BISHOP 1601 ELM STREET, STE 4600 DALLAS, TX 75201		
	04/03/2015		\$50,000.00
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> Could not find these payments in GPI MAS </div>	04/07/2015		\$60,000.00
	04/13/2015		\$75,000.00
	04/14/2015		\$25,000.00
	04/15/2015		\$25,000.00
		04/16/2015	
		SUBTOTAL	<u>\$263,493.00</u>
GROUP O:PACKAGING SOLUTIONS PO BOX 860144 MINNEAPOLIS, MN 55486-0144	02/17/2015	004168	\$12,615.36
		SUBTOTAL	<u>\$12,615.36</u>
GULF ARIZONA PACKAGING CORP 7175 W SHERMAN STREET SUITE 100 PHOENIX, AZ 85043	01/29/2015	117069886	\$2,000.00
	02/02/2015	118710148	\$1,500.00
	02/03/2015	118035777	\$8,000.00
	02/05/2015	116892917	\$2,000.00
	02/06/2015	114053858	\$12,000.00
	02/06/2015	114079999	\$1,000.00
	02/09/2015	115491518	\$1,000.00
	02/11/2015	111349880	\$4,500.00
	02/11/2015	111311898	\$20,750.00
	02/12/2015	112879316	\$1,000.00
	02/17/2015	111671433	\$2,000.00
	02/18/2015	116808269	\$4,600.00
	02/20/2015	111866963	\$16,000.00
	02/23/2015	110206524	\$500.00
	02/25/2015	111466363	\$7,500.00
	03/02/2015	110982076	\$100.00
	03/03/2015	111024364	\$300.00
	03/04/2015	110980080	\$200.00
	03/05/2015	113269517	\$500.00
	03/06/2015	112797965	\$16,000.00
	03/09/2015	113187374	\$1,900.00
	03/10/2015	114080793	\$600.00
	03/11/2015	112678524	\$500.00
03/11/2015	112729488	\$8,500.00	
03/12/2015	111060294	\$26,500.00	
03/13/2015	112238912	\$100.00	
03/18/2015	113629216	\$500.00	
03/20/2015	112880368	\$12,900.00	
03/23/2015	114009172	\$600.00	
03/25/2015	111299895	\$6,500.00	

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WULFTEC INTERNATIONAL PO BOX 1089 ACCT #: GULARI DERBY LINE, VT 05830-1089	02/09/2015	004090	\$68,221.00	
	02/27/2015	004500	\$6,516.29	
	02/27/2015	004492	\$2,260.12	
	02/27/2015	004493	\$2,997.06	
		SUBTOTAL		\$79,994.47
WULFTEC INTERNATIONAL, INC. PO BOX 1089 DERBY LINE, VT 05830-1089	02/27/2015	004497	\$8,574.38	
		SUBTOTAL	\$8,574.38	
XPRESS SOLUTIONS, INC 9325 GULFSTREAM RAD FRANKFORT, IL 60423	02/19/2015	004221	\$6,317.00	
		SUBTOTAL	\$6,317.00	
XSYS INC. GPIS 653 STEELE DRIVE VALPARAISO, IN 46385	All of these items are listed below			
	04/06/2015	005071	\$27,837.00	
	04/09/2015	ACH	\$20,826.00	
	04/13/2015	W00049	\$7,431.50	
	04/15/2015	W00054	\$16,960.50	
	04/23/2015	W00070	\$5,673.75	
	04/28/2015	005115	\$5,785.00	
	SUBTOTAL		\$84,513.75	
XSYS, INC. MELISSA SARKISIAN 653 STEELE DRIVE VALPARAISO, IN 46385	02/03/2015	003818	\$53,044.00	
	03/03/2015	004538	\$9,414.00	
	03/18/2015	004953	\$9,739.00	
	03/24/2015	005032	\$20,981.75	
	04/06/2015	005071	\$27,837.00	
	04/09/2015	ACH	\$20,826.00	
	04/13/2015	W00049	\$7,431.50	
	04/15/2015	W00054	\$16,960.50	
	04/23/2015	W00070	\$5,673.75	
	04/28/2015	005115	\$5,785.00	
		SUBTOTAL		\$177,692.50
		TOTAL		\$33,202,163.54