Fill in this information to identify the case:						
Debtor 1 Jagged Peak, Inc.; A Nevada Corporation						
Debtor 2 (Spouse, if filing)						
United States Bankruptcy Court for the: District of Nevada						
Case number 19-15959						

MAR 2 3 2020 BMC GROUP

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

۱.	Who is the current creditor?	XPO Logistics Freight Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor							
2.	Has this claim been acquired from someone else?	☑ No			UI			***************************************	
3.	Where should notices and payments to the	Where should notices to the creditor be sent?			Where should payments to the creditor be sent? (if different)			pe sent? (if	
	creditor be sent?	XPO Logistics Freight				XPO Logis	tics Freight		
	Federal Rule of Bankruptcy Procedure	Name				Name			
	(FRBP) 2002(g)	9151 Boulevard 26				29559 Network Place			
			Street				Street		
		North Richl	and Hills	TX	76180	Chicago	IL		60673
		City		State	ZIP Code	City	State	•	ZIP Code
	v	Contact phone	888-321-3	3520		Contact phone	888-321-3520		_
		Contact email	Ltlcwyban	kruptcy@)xpo.com	Contact email	Ltlcwybankrup	tcy@xp	o.com
		Uniform claim id	entifier for elect	tronic payme	nts in chapter 13 (if you u	se one):	. _		
	Does this claim amend one already filed?	☑ No ☐ Yes. Clair	n number on	court claim	s registry (if known)		Filed on	MM / DD	/ YYYY
	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who	made the ea	rlier filing?					

JAGGED_PEAK Ctl ID 00093

Official Form 410 Proof of Claim page 1

3		
	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 5 2 3
7. [How much is the claim?	\$
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
,	Ciaiii:	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Services Performed
	s all or part of the claim secured?	No Yes. The claim is secured by a lien on property.
		Nature of property:
		Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
		Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:
		Basis for perfection:
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%
		☐ Fixed ☐ Variable
	s this claim based on a	☑ No
	lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$
11.	ls this claim subject to a right of setoff?	☑ No

Official Form 410 Proof of Claim page 2

12. Is all or part of the claim entitled to priority under	☑ No							
11 U.S.C. § 507(a)?	Yes. Check	cone:			Amount entitled to priorit			
A claim may be partly priority and partly		tic support obligations (including C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child suppor	t) under	\$			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		3,025* of deposits toward purch al, family, or household use. 11		perty or services for	\$			
chance to priority.	bankru _l	, salaries, or commissions (up to ptcy petition is filed or the debto C. § 507(a)(4).	o \$13,650*) earned within r's business ends, whiche	180 days before the ver is earlier.	\$			
	☐ Taxes o	or penalties owed to governmen	tal units. 11 U.S.C. § 507(a)(8).	\$			
	☐ Contrib	utions to an employee benefit p	lan. 11 U.S.C. § 507(a)(5)		\$			
	Other.	Specify subsection of 11 U.S.C.	§ 507(a)() that applies.		\$			
	* Amounts	are subject to adjustment on 4/01/22	2 and every 3 years after that	or cases begun on or a	after the date of adjustment.			
Part 3: Sign Below				,				
The person completing	Check the appro	opriate box:						
this proof of claim must sign and date it.	☐ I am the cr	editor.						
FRBP 9011(b).		editor's attorney or authorized a	gent.					
f you file this claim	_	ustee, or the debtor, or their auth	-	Rule 3004.				
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	d the information in this Proof of	Claim and have a reason	able belief that the in	oformation is true			
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.							
3571.	Executed on date 03/16/2020 MM / DD / YYYY							
	•							
	/s/ Shaky Signature	ra Hopkins						
	Print the name	of the person who is complet	ting and signing this cla	m:				
	Name	Shakyra First name	Middle name	Hopkins Last name				
	Tialo	Delinquent Account Sp		Last name				
	Title		·	· · · · ·				
	Company	XPO Logistics Freight Identify the corporate servicer as	the company if the authorize	d agent is a servicer.				
	Address	9151 Boulevard 26						
	Audicaa	Number Street			·. <u>.</u>			
		North Richland Hills	Т	X 76180	•			
		City	St	ate ZIP Code				
	Contact phone	817-812-5319	Er	nail Ltlcwyb	ankruptcy@xpo.com_			



Case 19-15959-mkn Claim 71-1 Filed 03/25/20 Page 4 of 22

LTL Invoice Statement

Statement Date

03/16/2020

Per Your Request

Please find enclosed copies of the invoice(s) you requested. Total amount due upon receipt.

Total of Invoices	1
Total Amount	\$179.21

Invoice	Shipment	Age of	Amount		
Number	Date	Invoice			
559-765264	10-Jun-19	280	\$179.21	US	

Past Due

Filed 03/25/20 Page 5 of 22

LTL Invoice 559-765264

CNWY

Mailing Address
JAGGED PEAK

CAMPBELL CSWY TAMPA, FL US 33607

DUNS# 10-276-6383EED TAX ID# 94-2904084

WATERFORD PLAZA SUITE 1200 7650 W COURTNEY

Account Number

JAPEA991000

Carrier SCAC

CNWY

Shipment Date Shipment Terms 06/10/2019 Prepaid

Total Due

US \$179.21

by 06/26/2019

Shipper

JAGGED PEAK 3441 W MACARTHUR BLVD SANTA ANA, CA US 92704 Consignee

CANTEEN O SULLIVAN VENDING CERISSE CARDOZA 4900 HANNOVER PL

SN#

SN# OMS 30324415

Reference Number

JAPEAUIV000

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
1	PLT COFFEE CLASS 110 CLASS 110	757	212.37	\$1,607.64
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$1,470.99
	CCS CALIFORNIA COMPLIANCE SURCHARGE			\$8.40
	FSC FUEL SURCHARGE 25.00%			\$34.16
1	TOTAL	757	Total Charges	\$179.21

FREMONT, CA 94538-6390

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAILMSMITH@JAGGEDPEAK.COM. 1 PLT .CONS PH: 408-971-4362

Contacting

XPOLogistics

Customer Service

Teg. 101.00

On the Web

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

LTL Invoice

559-765264

Payment Term

Prepaid

Total Due

by

US \$179.21

06/26/2019

XPOLogistics STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE IF SINGLE SHIPMENT **CHECK BOX BELOW**

SHIPPE PLEASE	R No	TE FREIGHT CHARGES ARE			DLLECT		Ц
Reminde	er:	Print/Affix Pro Labels To Y] our Shipmo	☐ COLLECT ent	ını.	PICINAL - A	IOT NEGOTIABLE
			Motor Move	Dest SIC:	USJ		1 of 1
				6/10/19 CUSTOMER'S SPECIAL REFERENCE N			30324415
XPO PR							
	PROM) JAGGED PEAK			CARDOZA	N VENDI	NG
		CARTHUR BLVD		4900 HANNOVER PL		_	
		CA 92704-6805 (US)		CITY STATE/PROVINCE ZIP/POSTAL I FREMONT, CA 94538		(TELEPHOI) 971-4362
		GED PEAK ERFORD PLAZA SUITE 1200		CUSTOMS BROKER			1
STREET		URTNEY CAMPBELL CSWY		STREET	,		
		NCE ZIP/POSTAL CODE (TELEPHONE) 33607 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL C	ODE	(TELEPHO)	NE).
ACCOUNT CO			- 1	🗆 G Guarant	eed		
NUMBER SHIPPING UNITS	нм	KIND OF PACKAGING, DESCRIPTION OF ARTICLE Hazardous material sequence (ISHP) must read: UN/NA ID#, (SUBJECT TO INSPECTION)	proper Shipping name	ND EXCEPTIONS	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction)
1		PLT(s) COFFEE				110	757
			ŗ				
	-				*	'	
			, .	***	,		
COD A	МО			REMIT COD TO:		·	
NOTE: Consi	المنسدة	□U.S. □ Canadian		ADDRESS	•		
XPO Logistic	s Freig	company check made payable to the Shipper will be accept that and forwarded to shipper unless otherwise directed to do	so by the shipper.		PROVINCE		OSTAL CODE
Notice: Unless line at www.xp In no event sh	the S to con all Ca	hipper completes the requirements as provided below, Carri 1 or may be obtained upon request to Carner. Shipment is s rrier be liable for loss of profit, income, interest, attorney	ier's liability shall be l ubject to the release fees, or any special,	imited as stated herein and in Tariff (value provisions of the NMFC as set incidental or consequential damage	NWY-199 in effect of forth in paragraph 2	n date of shipme on the reverse s	nt, which is available on ide of this Bill of Lading.
Carrier liability set forth in Ta not exceed \$1. subject to \$15 coverage from	y with riff CN .00 pe 0,000 the C	shipment originating within the United States: Carrier's li IWY-199. Carrier's liability for all household goods, person, r pound per individual lost or diamaged piece within the ship 00 maximum total liability per shipment. Shipper may incre arrier and pays an additional charge, For this purpose the d for excess liability coverage. Total declared value may not	iability shall be base al effects, and article pment, Carrier's high ase Carrier's limits o eclared value of the	d'on actual NMFC class of the ship es other than new, including but not lest level of liability is \$25.00 per pou on liability if the Shipper declares exc property is hereby specifically stated (her shipper)	ment and is limited b limited to used, remaind per individual lost ess value on the Bill of by the Shipper to be	etween \$1.00 ar anufactured or no tor damaged pie of Lading below, \$ an	nd \$25.00 per pound as efurbished articles shall see within the shipment, requests excess liability d Shipper agrees to pay
Carrier liability by initialing with per shipment of refurbished and	y with lere in of CAN	shipment originating within Canada: Unless the Shipper co dicated, Carner's maximum liability is CaN\$2,00 per pound \$2,000,00, and provided further that Carner's liability on h shall not exceed one dollar (\$1.00) (CAN) per pound per ind	mpletes the Special (CANS4.41 per kilogi ousehold goods, per lividual lost or dama	Agreement below, declares the value ram) per individual lost or damaged from sonal effects articles other than new ged piece within the shipment.	in the box below and liece within the shipn articles, including bu	agrees to pay th nent, subject to a it not limited to u	e excess liability charge a maximum total liability ised, remanufactured or
SPECIAL	AGR	EEMENT: Declared Value: CAN \$s to pay excess liability charge:	per poun (Shipper's Init	d. (Declared value may not e	xceed CAN \$10	0,000.00 per	shipment)
Where the NM specifically sta	FC cla	ssification is dependent on value, shippers are required to	state specifically be	low in writing the declared value of t	he property as follow	s: The declared	value of the property is
Shipper's Cert	ificati	on: I hereby declare that the contents of this consignment a					
Shipment Rec of this Bill of L the Household	eived: adino. I Good	The shipment is received subject to Tariff CNWY-199, Carri as well as the National Motor Freight Classifications (NMF is Mileage Guide (HHGB 105 Series), for shipments original	ler's pricing schedule C), the Hazardous N ting in the United Sta	es, terms, conditions and rules maint Naterials Transportation Regulations ates; and the Canadian Motor Vehicle	ained at Camer's gen (Title 49 — CFR, Sub Transport Act, the 1	eral offices in er title B, Chapter Transportation o	Fect on the date of issue I, Sub Chapter A-C), and I Dangerous Goods Act,
and the regula order, but only is defined throi	tions i to the ughou	The shipment is received subject to Tarifft CNWY-199, Carri as well as the National Motor Freight Classifications (NMF is Mileage Guide (HHGB 105 Series), for shipments original n force in the provincial jurisdiction at the time and place of extent that it is unconcealed and visible without further ins this contract as meaning any person or corporation in pos- perty, that every service to be performed hereunder shall be onditions" listed on the back side of this Bill of Lading.	of the shipment for s spection and except session of the prope	higments originating in Canada. The as noted or marked. The property is or entry under this contract. It is mutually 1818 of Lodings because it conditions.	property described of consigned and destination agreed as to Carrier as in effect on the date	on this Bill of Lac led as Indicated and each party	alog is in apparent good above. The word Carrier at any time interested in actuding but not limited
to, the Terms	and Co	perty, that every service to be performed hereunger shall be onditions" listed on the back side of this Bill of Lading.	e subject to all or the	s big or caonings terms and contouron	iż vii či icht nii a echai	ie or simbineiirii	solodnidi politica limitera
SHIPPER	JAG	GED PEAK	1	AGRIER 10 XPO LOGISTICS FREIGHT, 11 XPO LOGISTICS FREIGHT	INC. CANADA INC.	1 1	
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0403290 (10/1	5) Prin	ited in USA	CNWY)	NUM	BER OF UNITS RE	CEIVED A
		1 1/14	Q1				

Past Due

Filed 03/25/20 Page 7 of 22

LTL Invoice 515-388926

CNWY

DUNS# 10-276-6383EED TAX ID# 94-2904084

Mailing Address

JAGGED PEAK WATERFORD PLAZA SUITE 1200 7650 W COURTNEY CAMPBELL CSWY TAMPA FL 33607 1462 **Account Number**

JAPEA991000

Carrier SCAC

CNWY

Shipment Date Shipment Terms 05/23/2019

Prepaid

Total Due

US \$2,174.31

by 05/23/2019

Shipper

JAGGED PEAK % NESPRESSO 1400 RANDOLPH AVE AVENEL, NJ 07001 JAPEAXNJ000 Consignee

CANTEEN-GARDEN 1260 KNOTT STREET GARDEN GROVE,CA 92841 Reference Number

PO# 60141729

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
1	PLT COFFEE ACC 0-0 CLASS 925 CLASS 925	525	543.42	\$2,852.96
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$1,141.18
	CCS CALIFORNIA COMPLIANCE SURCHARGE			\$8.40
	CBR REWEIGH OF SHIPMENT FEE			\$28.75
	FSC FUEL SURCHARGE 24.85%			\$425.38
1	TOTAL	525 T	otal Charges	\$2,174.31

FOOD 1 PLTS .SHP PH: 020-455-6203 RE-WEIGHED PER WEIGHT CERTIFICATE

EXB CWQ BILLING ERROR - ENTRY ERROR, MISSED ON BOL 01-13-2020

Contacting

XPOLogistics

_					_		
Cı	18	to	m	er	Se	rvi	ce

On the Web

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

rayinent i Oilii

515-388926

LTL Invoice
Payment Term

Prepaid

Total Due

US

\$2,174.31

by

05/23/2019

IMAGE

NOT

AVAILABLE

Past Due

Filed 03/25/20 Page 9 of 22 LTL Invoice 559-754716

Account Number

JAPEA991000

Carrier SCAC

CNWY

Mailing Address

JAGGED PEAK
WATERFORD PLAZA SUITE 1200 7650 W COURTNEY
CAMPBELL CSWY
TAMPA, FL US 33607

DUNS# 10-276-6383EED TAX ID# 94-2904084

Shipment Date Shipment Terms

06/10/2019 Prepaid

Total Due

US \$496.70

by 06/25/2019

Shipper

CNWY

Consignee

Reference Number

JAGGED PEAK

NESPRESSO USA 2007 GANDY BLVD N STE

1210

NATALIE MONTANO 600 MCCORMICK ST SAN LEANDRO,CA 94577-1110

ASSOCIATED SERVICES CO

SAINT PETERSBURG, FL US 33702

JAPEANTP001

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
2	PLT ACCESSORIES/COFFEE CLASS 925 CLASS 925	830	548.03	\$4,548.65
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$4,162.01
	CCS CALIFORNIA COMPLIANCE SURCHARGE			\$8.40
	DNC DEST NOTIFICATION			\$5.00
	FSC FUEL SURCHARGE 25.00%			\$96.66
2	TOTAL	830	Total Charges	\$496.70

CALL BEFORE DELIVERY. DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24HOURS PRIOR TO DELIVERY. FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITHAT 813.514.2580 X111 OR EMAIL MSMITH@JAGGEDPEAK.COM. 2 PLT .CONS PH:800-750-5282.SHP PH: 813-514

Contacting

XPOLogistics

Customer Service

On the Web

https://LTL.xpo.com

E-mail

Iticustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

LTL Invoice

559-754716

Payment Term

Prepaid

Total Due

US

\$496.70

by

06/25/2019

IMAGE

NOT

AVAILABLE

Past

Filed 03/25/20 Page 11 of 22

LTL Invoice 559-904774

CNWY

CAMPBELL CSWY **TAMPA, FL US 33607**

DUNS# 10-276-6383EED TAX ID# 94-2904084

Account Number

JAPEA991000

Carrier SCAC

CNWY

Mailing Address JAGGED PEAK Shipment Date WATERFORD PLAZA SUITE 1200 7650 W COURTNEY

06/14/2019

Shipment Terms

Prepaid

Total Due

US \$139.65

\$139.65

OMS#30403703

06/29/2019

Shipper

1

JAGGED PEAK 3441 W MACARTHUR BLVD SANTA ANA, CA US 92704 JAPEAUIV000

TOTAL

Consignee

ASSOCIATED SERVICES CO **BRIAN COOK 600 MCCORMICK ST** SAN LEANDRO, CA 94577-1110

Reference Number

229603 PO#

SN#

Weight(lbs) Rate Charges **Pieces Description of Article and Marks** -\$443.19 XPO LOGISTICS DISCOUNT SAVES YOU 223.75 \$548.19 1 PLT COFFEE CLASS 110 CLASS 110 245 \$0.00 SSC ORIG SINGLE SHIPMENT \$8.40 CCS CALIFORNIA COMPLIANCE SURCHARGE \$26.25 **FSC FUEL SURCHARGE 25.00%**

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAILMSMITH@JAGGEDPEAK.COM. 1 PLT .CONS PH: 510-430-1001

Contacting

XPOLogistics

Customer Service

On the Web

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

245

Total Charges

Please return this form with your payment

Form

LTL Invoice

559-904774

Payment Term

Prepaid

Total Due

US

\$139.65

by 06/29/2019

XPOLogistics STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE IF SINGLE SHIPMENT

	_	.09.000						CHECK	BOX BELOW
SHIPPEI PLEASE	R NO	TE FREIGHT	CHARGES ARE	E PREPAID	UNLESS MARI	KED CO	LLECT		
		Print/Affix Pr	o tabele mod	Your Shine	COLLECT				
				Motor Move	Dest S	SIC:			NOT NEGOTIABLE 1 of 1
					DATE 6/14/19	i	603	SHIPPEI OMS#	RNO. 30403703
XPO PRO	O# :	559-90)4774		CUSTOMER'S SPECIAL RE				
SHIPPER (F	ROM) JAGGED PEAK			CONSIGNEE (TO) A	SSOCIA RIAN C		CES CO.	
STREET 3441 W	MZ	CARTHUR BLVD			STREET 600 MCCORMI	CK ST			
		NCE ZIP/POSTAL CODE , CA 92704-6805	(TELEPHONE)	!	SAN LEANDRO			(TELEPHO (510	NE) 430-1001
BILL TO	JAG	GED PEAK		_ `	CUSTOMS BROKER			1,	
STREET		ERFORD PLAZA SU URTNEY CAMPBEL			STREET				
CITY, STATE/P	ROVI	CE, ZIP/POSTAL CODE 33607 (US)	(TELEPHONE)		CITY, STATE/PROVINCE, 2	IP/POSTAL CO	DDE	(TELEPHO	NE)
ACCOUNT CO		33007(03)			□ Cl Cua	ranto			· · · · · · · · · · · · · · · · · · ·
NUMBER SHIPPING UNITS	нм	KIND OF PACKAG Hazardous material sequence	NG, DESCRIPTION OF ARTICL (ISHP) must read; UN/NA ID: (SUBJECT TO INSPECTIO	#, proper Shipping na	AND EXCEPTIONS me. Hazard class and Packin	· I	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) X Ib kg
1	\dagger	PLT(s) Coffee	fooings to sain sail	on And Connection			•	110	245
	T		<u> </u>						
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COD A	MO	UNT: \$	col		REMIT COD TO			<u> </u>	<u> </u>
		□ V.Š., C	Canadian Fee	: Collect	ADDRESS		,		
		s company check made payabl ght and forwarded to shipper un			CITY	STATE	PROVINCE	ZIP/F	POSTAL CODE
Notice: Unless line at www.xp	the S	hipper completes the requirem for may be obtained upon requ rrier be liable for loss of profit	ents as provided below, Car lest to Carrier. Shipment is	rier's liability shall b subject to the relea	e limited as stated herein a se value provisions of the f	nd in Tariff C	NWY-199 in effect forth in paragraph	on date of shipm	ent, which is available of
Carrier liability set forth in Ta	with	rner be hable for loss of profit shipment originating within t WY-199. Carrier's liability for a	, income, interest, attorney he United States: Carriers Il household goods, persor	liability shall be ba all effects, and arti	n, incidental or conseque sed on actual NMFC class ses other than new includ	of the ships ing but not i	s. cent and is limited imited to used, ren	between \$1.00 a	and \$25,00 per pound a
not exceed \$1, subject to \$15 coverage from an additional c	00 pe 0,000 the C	shipment originating within t VWY-199: Carner's liability for a r pound per individual lost or d .00 maximum total liability per arrier and pays an additional of for excess liability coverage. T	amaged piece within the sli shipment, Shipper may inco narge. For this purpose the otal declared value may no	ipment. Carrier's hi rease Carrier's limit declared value of th t exceed \$650.000	ghest level of liability is \$2 s on liability if the Shipper i e property is hereby specif 10 per shipment	5.00 per pour declares exce lically stated	nd per individual to ess value on the Bil by the Shipper to b	st or damaged pi I of Lading below e.S	ece within the shipmen requests excess liabilit nd Shipper agrees to pa
Carrier liability by initialing with per shipment of	with ere in	shipment originating within C dicated, Carrier's maximum lia IS20,000.00, and provided furti shall not exceed one dollar (\$1	anada: Unless the Shipper o bility is CANS2.00 per pound ber that Carrier's liability on	ompletes the Speci d (CANS4.41 per kild household goods, p	al Agreement below, declar gram) per individual lost o ersonal effects articles of	res the value r damaged p ner than new	in the box below an lece within the ship articles, including t	d agrees to pay the ment, subject to out not limited to	he excess liability charge a maximum total liability used, remanufactured o
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specifically sta	ited b	assification is dependent on va y the shipper to be not exceeding	ng S						
placarded, and	are ii	on: I hereby declare that the con all respects in proper condition.	n for transport according to	i applicable internal	ional and national government	nental regula	ing hame, and are tions.	ciassineo, packag	jeo, markeo and tabejeo.
of this Bill of U	Good	as well as the National Motor Is Mileage Guide (HHGB 105 S in force in the provincial lurisdi	Freight Classifications (NM eries), for shipments origina	FC), the Hazardous ating in the United S	Materials Transportation States; and the Canadian N	Regulations (Transport Act, the	btitle B. Chapter Transportation of	1, Sub Chapter A-C), and of Dangerous Goods Act
order, but only is defined throu all or any of sa	to the ughou id pro	The shipment is received subjas well as the National Motor is Mileage Guide (HHGB-105 S in force in the provincial jurisdi extent that it is unconcealed at this contract as meaning any perty, that every service to be ponditions' listed on the back si	nd visible without further in person or corporation in po performed hereunder shall t	ispection and exceps session of the properties all of t	of as noted or marked. The perty under this contract. I have a sell of Lading's terms a	property is c It is mutually nd conditions	onsigned and dest agreed as to Carrie s in effect on the d	ined as Indicated or and each party ate of shipment, i	oing is in apparent good above. The word Carrie at any time interested in including, but not limited
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Past Due

Filed 03/25/20 Page 13 of 22

LTL Invoice 559-946811

CNWY

DUNS# 10-276-6383FED TAX ID# 94-2904084

Mailing Address

JAGGED PEAK
WATERFORD PLAZA SUITE 1200 7650 W COURTNEY
CAMPBELL CSWY
TAMPA, FL US 33607

Account Number

JAPEA991000

Carrier SCAC

CNWY

Shipment Date Shipment Terms 06/17/2019

Prepaid

Total Due

US \$131.25

by 07/02/2019

Shipper

JAGGED PEAK 2007 GANDY BLVD N STE 1210 SAINT PETERSBURG, FL US 33702 JAPEANTP001 Consignee

Reference Number

PARADISE COFFEE GRAND CAYMAN % SEA CARMELA GIORDANO 8001 NW 79TH AVE

PO# NES-419

MEDLEY,FL 33166-2100

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
1	PLT COFFEE CLASS 85 CLASS 85	602	184.47	\$1,110.51
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$1,005.51
	FSC FUEL SURCHARGE 25.00%			\$26.25
1	TOTAL	602	Total Charges	\$131.25

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAIL MSMITH@JAGGEDPEAK.COM. 1 PLT .CONS PH: 305-863-4614.SHP PH:727-564-1191

Contacting

XPOLogistics

Customer Service

74. **9**209.00.00

On the Web

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

LTL Invoice

559-946811

Payment Term

Prepaid

Total Due

US

\$131.25

by

07/02/2019

XPOLogistics	STRAIGHT	RILL	ŲF I	LADING
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IF SINGLE SHIPMENT CHECK BOX BELOW

SHIPPER PLEASE		FREIGHT CHARGES ARE	PREPAID I	UNLESS MA	RKED	COLLECT		.
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XPQ Logistics	s Frei	s company check made payable to the Shipper will be accept ght and forwarded to shipper unless otherwise directed to do	so by the shipper.	CiTY		STATE/PROVINCE		OSTAL,CODE
Notice: Unless line at www.xp In no event shi	the S	Shipper completes the requirements as provided below, Carri in or may be obtained upon request to Carrier, Shipment is a priner he liable for loss of profit, income, interest, attorney	er's liability shall be ubject to the releas lees, or any specia	limited as stated her e value provisions of I I, incidental or conse	in and in Ta he NMFC a quential da	erill CNWY-199 in effect o s set forth in paragraph 2 mages.	n date of shipme on the reverse s	ent, which is available of ide of this Bill of Ladin
Carner liability set forth in Tal not exceed \$1	with of C	urrer ha liable for loss of profit, income, interest, attorney; in shipment originating within the United States: Carrier's livery-199. Carrier's liability for all household goods, persons to produce the carrier of the profit of the carrier of the profit of the carrier of the carrier and easy an additional charge. For this purpose the cetter of the carrier and easy an additional charge. For this purpose the cetter of the carrier of the c	iability shall be bas al effects, and artic prient. Carrier's high ase Carrier's limits	ed on actual NMFC cles other than new In the st level of liability is on liability if the Ship	lass of the cluding but s \$25.00 pe ser declares	shipment and is limited to not limited to used, remain a pound per individual los s'excess value on the Bill.	between \$1,00 a anufactured or r t or damaged pic of Lading below.	nd \$25.00 per pound a efurbished articles sha ece within the shipmen requests excess liabilit
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Carrier liability by initialing who per shipment of refurbished art	with lere if of CA licies	shipmens originating within Canada: Unless the Shipper or dicated, Carriers maximum liability is CANS2.00 persound 1820.00.00, and provided further that Carriers Ilability on h shall not exceed one dollar (\$1:00) (CAN) per paund per mo	(CAN\$4.41 per kilo ousehold goods, p lividual jost or dam	oram) per individual lo gram) per individual lo ersonal effects article aged plece within the	st or dama s other than shipment.	ged piece within the ships new articles: including bi	nent, subject to a	maximum total liabili ised, remanufactured o
SPECIAL	AGF	REEMENT: Declared Value: CAN \$		nd. (Declared val		ot exceed CAN \$10		
Where the NM	FC d	lassification is dépendent on value, shippers are réquired to ly the shipper to be not exceeding S.	state specifically b	pelow in writing the de	clared valu	e of the property as follow	vs: The declared	value of the property
Shipper's Cert	ificat	ion; I hereby declare that the contents of this consignment a	re fully and accurat applicable internati	ely described above b ional and national gov	y the proper ernmental	shipping name, and are c regulations.	lassified, packag	ed, marked and labeled
Shipment Recold this Bill of Lithe Household and the regula order, but only is defined throught or any of sail or any of sail or, the Terms	eived ading Goo tions to th ugho id pri and (in all respects in proper condition for transport according to E-The shipment is received subject to Tarid FONW-19G, Car- i, as well as the National Motor Fréight Classifications (NMI dis Mileage Culted (HIGB 105 Series), for shipments origin in force in the provincial jurisdictions at the time and place it e extent that it is inconceated and visible without further in ut this contract as meaning any person or corporation in pos- operty, that every service to be performed hereunder shall by Conditions' listed on the back side of this Ball of Loding.	ier's pricing schedu- C), the Hazardous ting in the United S of the shipment for spection and excep session of the pro e subject to all of the	iles, terms, conditions Materials Transportal States, and the Conadi Shipments originating Las noted or marked, perty under this contr his Bill of Lading's ten	and rules nation Regula an Motor V in Canada The proper act, It is mu ns and con	naintained at Carner's ger tions (Title 49 — CFR, Sub chicle Trainsport Act, the; i. The property described ty is consigned and destii tugly agreed as to Carner ditions in effect on the da	neral offices in el otitle B. Chapter Transportation c on this Bill of La ed as indicated and each party, tle of shipment, i	fect on the date of issue, 1, Sub, Chapter A-C), and then group Goods Ac ding is in apparent-good above. The word Corria at any time interested including, but not limite
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Past Due ed 03/25/20 Page 15 of 22

LTL Invoice 864-881872

CNWY

DUNS# 10-276-6383EED TAX ID# 94-2904084

Mailing Address

JAGGED PEAK
WATERFORD PLAZA SUITE 1200 7650 W COURTNEY
CAMPBELL CSWY
TAMPA, FL US 33607

Account Number

JAPEA991000

Carrier SCAC

CNWY

Shipment Date Shipment Terms 06/12/2019

US

Prepaid

...

Total Due

\$193.38

by 06/27/2019

Shipper

JAGGED PEAK KIND 1701 3RD AVE S SAINT PETERSBURG, FL US 33712 JAPEANTP000 Consignee

XERIS PHARMACEUTICALS AMY REECE 180 N LA SALLE ST CHICAGO,IL 60601-2501 Reference Number

PO# OMS 73466

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
1	PLT_SNACKS BARS CLASS 70 CLASS 70	250	336.49	\$841.23
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$723.73
	HCD HIGH COST DELIVERY REGION SRCHG			\$46.50
	FSC FUEL SURCHARGE 25.00%			\$29.38
1	TOTAL	250	Total Charges	\$193.38

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAIL MSMITH@JAGGEDPEAK.COM. 1 PLT STC 6 CTN

Contacting

On the Web

XPOLogistics

Customer Service

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

LTL Invoice

864-881872

Payment Term

Prepaid

Total Due

US \$193.38

by

06/27/2019

Date: 6/12/19	i.				BILL	OF I	_AD	ING		Page	
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Case 19-15959-mkn

Page 17 of 22 LTL Invoice 864-881883

DUNS# 10-276-6383EED TAX ID# 94-2904084

WATERFORD PLAZA SUITE 1200 7650 W COURTNEY

JAPEA991000 **Account Number**

Carrier SCAC

CNWY

Shipment Date

06/12/2019

Shipment Terms

Prepaid

Total Due

US \$201.88

06/27/2019

Shipper

JAPEANTP000

CNWY

Mailing Address JAGGED PEAK

CAMPBELL CSWY TAMPA, FL US 33607

Consignee

Reference Number

JAGGED PEAK KIND 1701 3RD AVE S SAINT PETERSBURG, FL US 33712 SIMPALO SNACKS LLC

BLAINE ANDREASEN 2649 E MULBERRY ST STE

PO# 71564

FORT COLLINS, CO 80524-3674

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
1	PLT_SNACKS BARS CLASS 70 CLASS 70	294	438.68	\$1,289.72
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$1,172.22
	DLG DEST LIFTGATE SERVICE			\$55.00
	FSC FUEL SURCHARGE 25.00%			\$29.38
1	TOTAL	294	Total Charges	\$201.88

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAIL MSMITH@JAGGEDPEAK.COM. 1 PLT STC 39 CTN .CONS PH: 970-581-7365

Contacting

XPOLogistics

Customer Service

On the Web

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

avment Form

LTL Invoice

864-881883

Payment Term

Prepaid

Total Due

US

\$201.88

by

06/27/2019

			_					-134		
Date: 6/12/19	·			BILL	OF	LAD	ING		Page	
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Address: 2649 Ste 14	E Mulberi	y St								
City/State/ Zip : Fort C Contact: Blaine Ar	ollins, C	olorado,	80524-3674				SCAC:X	77, 7		
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Past Due

ed 03/25/20 Page 19 of 22

LTL Invoice 864-881894

CNWY

DUNS# 10-276-6383EED TAX ID# 94-2904084

10-270-0000 ED TAX ID# 94-290400

Mailing Address

JAGGED PEAK
WATERFORD PLAZA SUITE 1200 7650 W COURTNEY
CAMPBELL CSWY
TAMPA, FL US 33607

Account Number

JAPEA991000

Carrier SCAC

CNWY

Shipment Date Shipment Terms

06/13/2019 Prepaid

Total Due

US \$281.43

by 06/28/2019

Shipper

JAPEANTP000

Consignee

Reference Number

JAGGED PEAK KIND 1701 3RD AVE S SAINT PETERSBURG, FL US 33712 TOTAL CARE RX INC JAMES COLLIGAN 5737 MAIN ST FLUSHING,NY 11355-5332

PO# 73485

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
1	PLT SNACK BARS CLASS 70 CLASS 70	486	М	\$0.00
	AS WEIGHT	.500	426.21	\$2,131.05
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$1,949.91
	SSC ORIG SINGLE SHIPMENT			\$0.00
	DLG DEST LIFTGATE SERVICE			\$55.00
	FSC FUEL SURCHARGE 25.00%			\$45.29
1	TOTAL	486 T	otal Charges	\$281.43

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAIL MSMITH@JAGGEDPEAK.COM. 1 PLT STC 41 CTN .CONS PH: 718-358-1300

Contacting

XPOLogistics

Customer Service

On the Web

https://LTL.xpo.com

E-mail

Iticustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

LTL Invoice

864-881894

Payment Term

Prepaid

Total Due

US S

\$281.43

by

06/28/2019

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Past Due

led 03/25/20 Page 21 of 22

LTL Invoice 864-882185

Account Number

JAPEA991000

Carrier SCAC

CNWY

Shipment Date Shipment Terms

08/30/2019

Prepaid

Total Due

US \$1,225.42

by 09/14/2019

Mailing Address

JAGGED PEAK
WATERFORD PLAZA SUITE 1200 7650 W COURTNEY
CAMPBELL CSWY
TAMPA, FL US 33607

DUNS# 10-276-6383EED TAX ID# 94-2904084

Shipper

JAPEANTP000

CNWY

Consignee

Reference Number

JAGGED PEAK 1701 3RD AVE S SAINT PETERSBURG, FL US 33712 IRONMAN 70 3 SUPERFRONG-CAMP 560 SILVER STRAND BLVD IMPERIAL BEACH,CA 91932-1028

PO# 164037

Pieces	Description of Article and Marks	Weight(lbs)	Rate	Charges
3	PLT CLEAR PLASTIC BINS 156600-4 CLASS 175 CLASS 175	1,308	794.68	\$10,394.41
	XPO LOGISTICS DISCOUNT SAVES YOU			-\$9,510.89
	GUR XPO LOGISTICS GUARANTEED!			\$90.00
	CCS CALIFORNIA COMPLIANCE SURCHARGE			\$8.90
	CBI INSPECTION OF SHIPMENT FEE	•		\$28.75
	FSC FUEL SURCHARGE 24.25%			\$214.25
3	TOTAL	1308	Total Charges	\$1,225.42

DELIVERY APPTS REQUIRED FOR ALL LOADS AT LEAST 24 HOURS PRIOR TO DELIVERY.FOR ALL DELIVERY ISSUES, PLEASE CALL MOLLY SMITH AT 813.514.2580 X111 OREMAIL MSMITH@JAGGEDPEAK.COM.C: IRONMAN 70 3 SUPERFRONG-CAMP SURFTIME DATECRITICAL SVCMUST DELI

Contacting

XPOLogistics

Customer Service

On the Web

https://LTL.xpo.com

E-mail

Itlcustomercaregroup@xpo.com

Phone

800-755-2728

Fax

888-890-3874

Past due balances are subject to a late penalty charge as referenced in tariff 199

XPOLogistics

CNWY

DUNS# 10-276-6383 FED TAX ID# 94-2904084

Send payment to:

XPO Logistics Freight, Inc.

29559 Network Place

Chicago, IL 60673-1559

Correspondence

Please return this form with your payment

Payment Form

LTL Invoice

864-882185

Payment Term

Prepaid

Total Due

US

\$1,225.42

by

09/14/2019

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District of Nevada Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA Chapter: 11

Office: Las Vegas

Last Date to file claims: 01/15/2020

Trustee:

Last Date to file (Govt): 03/16/2020

Creditor: (10930596) Claim No: 71 Status: XPO Logistics Freight, Inc. Original Filed Filed by: CR

formerly Date: 03/25/2020 Entered by: BMC GROUP, INC.

Con-Way Freight Original Entered (1) 9151 Boulevard 26 Date: 03/25/2020 Modified:

Suite 100

North Richland Hills, TX

76180

Amount claimed: \$5023.23

History:

<u>Details</u> 71-1 03/25/2020 Claim #71 filed by XPO Logistics Freight, Inc. formerly, Amount claimed: \$5023.23

(BMC GROUP, INC. (1))

Description: (71-1) Services provided

Remarks: (71-1) ClaimsAgent Recvd: 3/23/2020

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION

Case Number: 19-15959-mkn

Chapter: 11

Date Filed: 09/16/2019 **Total Number Of Claims:** 1

Total Amount Claimed*	\$5023.23
Total Amount Allowed*	

^{*}Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		