

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

Name of Debtor:

Mississippi Phosphates Corp

Case Number:

14-51667

RECEIVED

JUN 29 2015

BMC GROUP

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):

Gulf Coast Marine Supply Co Inc

COURT USE ONLY

Name and address where notices should be sent:

501 STIMMARD RD
Mobile AL 36610

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

Court Claim Number: _____
(If known)

Telephone number:

251 452 8066

email:

HONEFLC@GULF COAST MARINE.COM

Filed on: _____

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

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:

A 7901.00

1. Amount of Claim as of Date Case Filed: \$ 7901.00

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.

2. Basis for Claim: GOODS SOLD
(See instruction #2)

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

0130

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.

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

\$ _____

Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:

Basis for perfection: _____

Value of Property: \$ _____

Amount of Secured Claim: \$ _____

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

Amount Unsecured: \$ _____

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.

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).

Amount entitled to priority:

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)(____).

\$ _____

*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)

MISS PHOSPHATES



00380

7. 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, judgments, mortgages, 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 the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

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. I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.)

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: HUGH ONEILL
Title: VP Finance
Company: Gulf Coast Marine
Address and telephone number (if different from notice address above):

(Signature) (Date) 6/26/15

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.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim 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.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Order #	3242167-01
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	11/06/13
P/O	11/06/13
Picked	01/15/14
Shipped	01/17/14
Invoiced	01/17/14
Printed	06/26/15 11:56

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

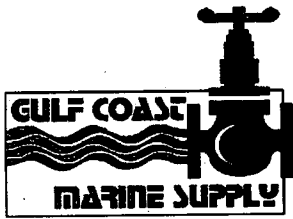
Instructions	

Taken By	303	Sales in	303	Sales out	303	Placed by	mason t	Customer P/O	mpc13005275
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
4	All slings to have proof test reports and tags on wire CEMENT PVC CLEAR MULTI- PURPOSE 31018 BOZ MED	09149125 00000	6	0	6	EA	4.25	EA	0.00	25.50

1 Lines Total	Qty Shipped Total	6	Total Invoice Total	25.50
----------------------	--------------------------	----------	----------------------------	--------------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Order #	3242721-01
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/03/13
P/O	12/03/13
Picked	03/21/14
Shipped	03/24/14
Invoiced	03/24/14
Printed	06/26/15 11:56

Please see our website for
 Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

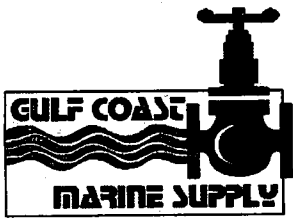
Instructions	

Taken By	390	Sales in	390	Sales out	303	Placed by	MASON T	Customer P/O	MPC13005639
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags.on wire 807341148	00000	6	0	6	each	227.68	each	0.00	1366.08
2	STEAM TRAP 1" WATSON MCDANIEL WD600LSB-14-600 80734146	00000	6	0	6	each	202.68	each	0.00	1216.08
3	TRAP 3/4 WITH BLOWNDOWN VALVE WD-600LSB-13-600 80734141	00000	6	0	6	each	181.70	each	0.00	1090.20
4	TRAP 1/2" WITH BLOWNDOWN VALVE WD600LSB-12-600 U50EI60R06016 THERM-50EI60R060 0/250 UPC 91919 Customer Prod: 80506560	00000	2	0	2	EA	58.16	EA	0.00	116.32

4 Lines Total	Qty Shipped Total	20	Total Invoice Total	3788.68
----------------------	--------------------------	-----------	----------------------------	----------------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Order #	3242728-01
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/04/13
P/O	12/04/13
Picked	01/17/14
Shipped	01/21/14
Invoiced	01/21/14
Printed	06/26/15 11:56

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

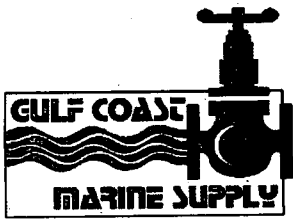
Instructions	

Taken By	390	Sales in	390	Sales out	303	Placed by	MASON	Customer P/O	MPC13005669
----------	-----	----------	-----	-----------	-----	-----------	-------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire THERMOMETER 2" DIAL 9" STEM #20E160R09050/300F	80506556 00000	6	0	6	each	48.00	each	0.00	288.00

1	Lines Total	Qty Shipped Total	6	Total Invoice Total	288.00
---	--------------------	--------------------------	---	----------------------------	--------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Order #	3242881-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/11/13
P/O	12/11/13
Picked	01/15/14
Shipped	01/17/14
Invoiced	01/17/14
Printed	06/26/15 11:56

Please see our website for
 Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Instructions	

Taken By	319	Sales in	319	Sales out	303	Placed by	MASON T	Customer P/O	MPC13005729
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire plexiglass 1/8 thk tape covered 4'x8'	80305318 00000	1	0	1	each	106.25	each	0.00	106.25

1	Lines Total			Qty Shipped Total	1			Total Invoice Total		106.25
---	--------------------	--	--	--------------------------	---	--	--	----------------------------	--	--------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Order #	3242915-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/11/13
P/O	12/11/13
Picked	01/15/14
Shipped	01/16/14
Invoiced	01/16/14
Printed	06/26/15 11:56

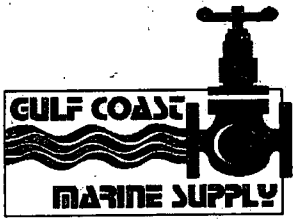
Instructions

Taken By	319	Sales in	319	Sales out	303	Placed by	TAITE C	Customer P/O	MPC13005745
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire FILM,FLUID 11-3/4OZ RUST PREVENTANT AS1 Customer Prod: 80334721	185405 00000	8	0	8	ea	6.41	ea	0.00	51.28

1	Lines Total	Qty Shipped Total	8	Total Invoice Total	51.28
---	--------------------	--------------------------	---	----------------------------	-------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Order #	3242916-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
D Ordered	12/11/13
A P/O	12/11/13
T Picked	01/15/14
E Shipped	01/16/14
S Invoiced	01/16/14
Printed	06/26/15 11:56

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Instructions	

Taken By	319	Sales in	319	Sales out	303	Placed by	TAITE C	Customer P/O	MPC13005742
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire SEALANT ADHSVE 10.3 CART HI-TEMP RED	00000	1	0	1	doz	43.92	doz	0.00	43.92

1	Lines Total				Qty Shipped Total	1				Total	43.92
										Invoice Total	43.92

INVOICE



Gulf Coast Marine Supply Co.
P.O. Box 2088
Mobile, AL 36652

(251) 452-8066
www.gulfcoastmarine.com

INVOICE

Order #	3243001-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/16/13
P/O	12/16/13
Picked	01/15/14
Shipped	01/16/14
Invoiced	01/16/14
Printed	06/26/15 11:56

Please see our website for
Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Taken By	319	Sales in	319	Sales out	303	Placed by	TAITE C	Customer P/O	MPC13005792
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Instructions

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire S47594 FLANGE 2 SO 150 RF 316L SS A182 B16.5 Customer Prod: 80709685	00000	4	0	4	EA	37.50	EA	0.00	150.00
2	150688 ROPE POLY FILM DANLINE 1-1/2X600 ON WOODEN REEL Customer Prod: 80452282	00000	600	0	600	FT	0.56	FT	0.00	336.00
3	233805 BOOT STEEL TOE SZ 13 2W SST16 Customer Prod: 80400111	00000	6	0	6	pr	10.37	pr	0.00	62.22
4	186500 TAPE DUCT 2X60 NC170-S/ 684167 683519 Customer Prod: 80307514	00000	2	0	2	EA	4.21	EA	0.00	8.42
5	2353901 GLOVE LEATHER PALM 1200S MEMPHIS Customer Prod: 80302908	00000	144	0	144	PR	1.42	PR	0.00	204.48

5 Lines Total	Qty Shipped Total	756	Total Invoice Total	761.12
----------------------	--------------------------	------------	----------------------------	---------------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Order #	3243040-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
D Ordered	12/17/13
A P/O	12/17/13
T Picked	01/21/14
E Shipped	01/22/14
S Invoiced	01/22/14
Printed	06/26/15 11:56

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Instructions	

Taken By	319	Sales in.	319	Sales out	303	Placed by	TAITE C	Customer P/O	MPC13005820
----------	-----	-----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM.	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire TRAP 3/4" WITH BLOWDOWN VALVE WD-600-LSB-13-600	80734146 00000	6	0	6	each	202.68	each	0.00	1216.08

1 Lines Total	Qty Shipped Total	6	Total Invoice Total	1216.08
----------------------	--------------------------	----------	----------------------------	----------------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Order #	3243078-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/18/13
P/O	12/18/13
Picked	01/15/14
Shipped	01/16/14
Invoiced	01/16/14
Printed	06/26/15 11:56

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Instructions	

Taken By	319	Sales in	319	Sales out	303	Placed by	TAITE C	Customer P/O	MPC13005836
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire 168094 BATTERY ALKA 9-VOLT RAYOVAC AL-9V Customer Prod: 80300653	00000	36	0	36	EA	1.13	EA	0.00	40.68
2	168021 BATTERY RAYOVAC HD-D Customer Prod: 80300654	00000	66	0	66	EA	0.35	EA	0.00	23.10
3	233800 BOOT STEEL TOE SZ 8 2W SST16 Customer Prod: 80400008	00000	3	0	3	PR	10.37	PR	0.00	31.11
4	233801 BOOT STEEL TOE SZ 9 2W SST16 Customer Prod: 80400009	00000	12	0	12	PR	10.37	PR	0.00	124.44
5	090541 ELL 3 90 S80 PVC SW Customer Prod: 80707423	00000	4	0	4	EA	4.17	EA	0.00	16.68
6	163957 SOAP DAWN LA08536 38OZ DISHWASHING Customer Prod: 80333551	00000	36	0	36	EA	7.06	EA	0.00	254.16

6 Lines Total	Qty Shipped Total	157	Total Invoice Total	490.17
----------------------	--------------------------	------------	----------------------------	---------------



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Order #	3243150-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/20/13
P/O	12/20/13
Picked	01/15/14
Shipped	01/16/14
Invoiced	01/16/14
Printed	06/26/15 11:56

Please see our website for
 Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Instructions	
--------------	--

Taken By	319	Sales in	319	Sales out	303	Placed by	MASON T	Customer P/O	MPC13005858
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire T32053 FLANGE 8 SO 150 RF CS A105 B16.5 Customer Prod: 80709465	00000	2	0	2	EA	31.24	EA	0.00	62.48
2	091498 TAPE TEFLON 1/2X520 40051C Customer Prod: 3-07513	00000	50	0	50	EA	0.63	EA	0.00	31.50
3	80749684 VALVE 1-1/2 CS GATE THREADED VOGT 5985	00000	2	0	2	each	303.09	each	0.00	606.18

3 Lines Total	Qty Shipped Total	54	Total Invoice Total	700.16
----------------------	--------------------------	-----------	----------------------------	---------------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Order #	3243179-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC.
Via	OUR TRUCK
Terms	1%10n30days
Ordered	12/26/13
P/O	12/26/13
Picked	01/15/14
Shipped	01/16/14
Invoiced	01/16/14
Printed	06/26/15 11:56

Instructions	
--------------	--

Taken By	319	Sales in	319	Sales out	303	Placed by	TAITE C	Customer P/O	MPC13005878
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire 174103	00000	2	0	2	EA	44.84	EA	0.00	89.68
2	SHOVEL LHSP S248 UNION 44-101 144261 CHAIN LOCK LINK 2/0 ZN PLATED SM2/OBZC0100 Customer Prod: 80301120	00000	100	0	100	FT	0.49	FT	0.00	49.00

2 Lines Total	Qty Shipped Total	102	Total Invoice Total	138.68
----------------------	--------------------------	------------	----------------------------	---------------

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

INVOICE

Please see our website for
 Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

Order #	3243376-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
D Ordered	01/08/14
A P/O	01/08/14
T Picked	01/15/14
E Shipped	01/16/14
S Invoiced	01/16/14
Printed	06/26/15 11:56

Taken By	319	Sales in	319	Sales out	303	Placed by	MASON T	Customer P/O	MPC1400001
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	------------

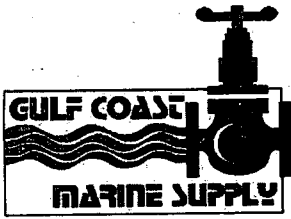
Instructions

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire COUPLING 3 S80 PVC SW Customer Prod: 80706466	090627 00000	4	0	4	EA	6.31	EA	0.00	25.24

1	Lines Total				Qty Shipped Total	4			Total Invoice Total	25.24
---	--------------------	--	--	--	--------------------------	---	--	--	----------------------------	-------

INVOICE

INVOICE



Gulf Coast Marine Supply Co.
 P.O. Box 2088
 Mobile, AL 36652

(251) 452-8066
 www.gulfcoastmarine.com

Please see our website for
 Terms and Conditions

Order #	3243604-00	
Page #	1	
UPC Vndr	000000	
Ship Point	Gulf Coast Marine Supply/PASC	
Via	OUR TRUCK	
Terms	1%10n30days	
D A T E S	Ordered	01/15/14
	P/O	01/15/14
	Picked	01/15/14
	Shipped	01/17/14
	Invoiced	01/17/14
	Printed	06/26/15 11:56

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

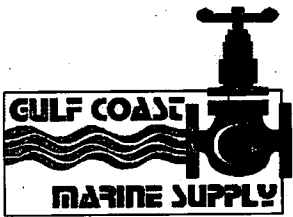
Instructions	

Taken By	303	Sales in	303	Sales out	303	Placed by	mason t	Customer P/O	mpc140097
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	-----------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire FOAM-FILL 12-OZ AERO GREAT STUFF Customer Prod: 80302181	185455 00000	12	0	12	ea	5.12	ea	0.00	61.44

1 Lines Total	Qty Shipped Total	12	Total Invoice Total	61.44
----------------------	--------------------------	-----------	----------------------------	--------------

INVOICE



Gulf Coast Marine Supply Co.

P.O. Box 2088
Mobile, AL 36652

(251) 452-8066
www.gulfcoastmarine.com

INVOICE

Order #	3243605-00
Page #	1
UPC Vndr	000000
Ship Point	Gulf Coast Marine Supply/PASC
Via	OUR TRUCK
Terms	1%10n30days
D Ordered	01/15/14
A P/O	01/15/14
T Picked	01/15/14
E Shipped	01/16/14
S Invoiced	01/16/14
Printed	06/26/15 11:56

Please see our website for
Terms and Conditions

Bill To 310130	MISSISSIPPI PHOSPHATES CORP ATTN: ACCOUNTS PAYABLE PO BOX 848 PASCAGOULA, MS 39568	Ship To	MISSISSIPPI PHOSPHATE 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581
--------------------------	---	----------------	--

<i>Instructions</i>	

Taken By	303	Sales in	303	Sales out	303	Placed by	mason t	Customer P/O	mpc1400058
----------	-----	----------	-----	-----------	-----	-----------	---------	--------------	------------

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	All slings to have proof test reports and tags on wire 2353901 GLOVE LEATHER PALM 1200S MEMPHIS Customer Prod: 80302908	00000	144	0	144	PR	1.42	PR	0.00	204.48

1 Lines Total	Qty Shipped Total	144	Total Invoice Total	204.48
----------------------	--------------------------	------------	----------------------------	---------------

INVOICE

6/26/2015

Hugh ONeill
Gulf Coast Marine Supply Co
501 Stimrad Rd
Mobile AL 36610

RECEIVED

JUN 29 2015

BMC GROUP

MS Phosphates Claims
C/O BMC Group

Dear Claims Professionals,

Please find enclosed the claim form for Mississippi Phosphates Corp case number 14-51667 as well as invoice copies.

Please be advised that we have been waiting for the proof of claim forms for this case for some time now and it has come to our attention that the general bar date has lapsed.

We would like to respectfully submit our claim for and documentation for consideration as it is our position that we never received the notifications sent via USPS to our address of record.

It is our hope that this filing would be included in the case as well. If possible, please let us know what the outcome of our request is at your earliest convenience. If I can be of any further assistance, please do not hesitate to contact me.

Thank You,



Hugh ONeill
VP Finance
251-452-8066
honeill@gulfcoastmarine.com
Gulf Coast Marine Supply Co

PROOF OF CLAIM FILING INFORMATION FOR

MISS PHOSPHATES CORPORATION et al.
CASE NO. 14-51667

RECEIVED
JUN 29 2015
BMC GROUP

<u>Debtor Name</u>	<u>Case No.</u>
Mississippi Phosphates Corporation	14-51667
Ammonia Tank Subsidiary, Inc.	14-51668
Sulfuric Acid Tanks Subsidiary, Inc.	14-51671

General Bar Date: February 24, 2015

Governmental Bar Date: May 24, 2015

If you would like to file a proof of claim:

Mail original proof of claim form(s) and copies of supporting documentation to:

If by regular mail

BMC Group, Inc.

Attn: Mississippi Phosphates Corporation Claims Processing

PO Box 90100

Los Angeles, CA 90009

If by messenger or overnight delivery

BMC Group, Inc.

Attn: Mississippi Phosphates Corporation Claims Processing

300 N Continental Blvd #570

El Segundo, CA 90245

Once filed, a "Filed" stamped copy of the proof of claim will be returned to the claimant within (3) business days of docketing IF the claimant encloses a stamped, self addressed envelope with a copy of the proof of claim.