Debtor 1 Beaulieu Group, LLC et al., Debtor 2 (Spouse, if filing) United States Bankruptcy Court for the: Northern District of Georgia Case number 17-41677- mgd

Station 1 RECEIVED

AUG 0 8 2017

American Legal Claim Services

> 177 Beaulieu Group 17-41677



Claim 1019

Official Form 410

Proof of Claim

04/16

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?	American Fiber Cu Name of the current credit	or (the person or e		aim)		
2.	Has this claim been acquired from someone else?	Other names the creditor					
	Where should notices and payments to the creditor be sent?	Where should notices American Fiber C		r be sent?	Where should pay different)	yments to the creditor	be sent? (if
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	P.O. box 2084			Name		
		Number Street Dalton	GA	30103	Number Street		
		City Contact phone 706 21	State	ZIP Code	City	State	ZIP Code
		Contact email maijw@			Contact phone		
		Uniform claim identifier for		nts in chapter 13 (If you u	•		
	Does this claim amend one already filed?	☑ No ☐ Yes. Claim numbe	er on court claim	s registry (if known)		Filed on	, , , , , , , , , , , , , , , , , , ,
	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made the	ne earlier filing?				

K	art 2 Give information	on About the Claim as of the Date the Case Was Filed
8.	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:
7.	How much is the claim?	534,636.00. Does this amount include interest or other charges? ✓ No ✓ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. 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. Goods Sold
8.	is all or part of the claim secured?	No Ves. 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: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: S
10	. Is this claim based on a lease?	✓ No Yes. Amount necessary to cure any default as of the date of the petition.
11	is this claim subject to a right of setoff?	₩ No Yes. Identify the property:

12. Is all or part of the claim	☑ No				
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:			B
11 U.S.C. 9 DU/(a)?					Amount entitled to priority
A claim may be partly priority and partly	Domesti 11 U.S.C	c support obligations (including alimony are. § 507(a)(1)(A) or (a)(1)(B).	d child support) und	ler	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2 persona	,850* of deposits toward purchase, lease, , famlly, or household use. 11 U.S.C. § 50	or rental of property 7(a)(7).	or services for	\$
, ,	bankrup	salaries, or commissions (up to \$12,850°) cy petition is filed or the debtor's business c. § 507(a)(4).	earned within 180 d ends, whichever is	ays before the earlier.	\$
	Taxes or	penalties owed to governmental units. 11	U.S.C. § 507(a)(8).		\$
	Contribu	tions to an employee benefit plan. 11 U.S.	C. § 507(a)(5).		\$
	Other. S	pecify subsection of 11 U.S.C. § 507(a)(_) that applies.		\$
	* Amounts a	re subject to adjustment on 4/01/19 and every 3	years after that for cas	es begun on or after	the date of adjustment.
Part 3: Sign Below					
The person completing this proof of claim must	Check the approp	priate box:			
sign and date it.	I am the cre	ditor.			
FRBP 9011(b).	_	ditor's attorney or authorized agent.			
If you file this claim		tee, or the debtor, or their authorized ager	t Benkruntov Bule	2004	
electronically, FRBP		intor, surety, endorser, or other codebtor.			
5005(a)(2) authorizes courts to establish local rules	— · · · · · · · · · · · · · · · · · · ·	intol, salety, chaoles, or other codebtor.	Sankrupicy Rule Sol	JS.	
specifying what a signature	t rendonatan di Al-		2 VI		
is.	amount of the cla	an authorized signature on this Proof of C im, the creditor gave the debtor credit for a	<i>laim</i> serves as an a any payments receiv	cknowledgment th	nat when calculating the
A person who files a fraudulent claim could be					
fined up to \$500,000,	I have examined and correct.	the information in this <i>Proof of Claim</i> and I	nave a reasonable b	elief that the infor	mation is true
imprisoned for up to 5	and confect.				
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under p	enalty of perjury that the foregoing is true	and correct.		
33. 11	Executed on date	08/07/2017 MM / DD / YYYY			
		MIW / DD / TTTT)		
		m1/4			
	Signature	my way			
	Print the name of	the person who is completing and sig	ming this claim:		
			THE CHAIN		
	Name	John M		Weitz	Jr
		First name Middle na	me	Last name	
	Title	President			
	Company	American Fiber Cushion Inc.			
		Identify the corporate servicer as the company	If the authorized agen	t is a servicer.	
	Address	P.0. box 2084			
		Number Street			
		Dalton	GA	30103	
		City	State	ZIP Code	
	Contact phone				ol com
	Source bilotte		Email	maijw@ad	JI.COM

AMERICAN FIBER CUSHION PO BOX 2084

DALTON

GA 30720

INVOICE NUMBER

DATE PAGE

53443 04/17/17

SOLD TO

BEAULIEU CARPET

P.O. BOX 1248

27

SHIP TO

LUIS FLOORING

5031 FORSYTH COMMERCE RD

DALTON

GA 30722

ORLANDO

FL 32807

ORDER NO: 54250 B/L NO: 54435 CUST PO: 17011231-O3 SHIP VIA: C&S

B/L NO: 54435 PRO NO:

SALESPERSON: 1

TERMS: NET 30 DAYS

SHIPPED: 04/17/17

QTY

FOB: DALTON

SHIPPED UNIT STYLE DESCRIPTION

PRICE EXTENDED PRICE

13360.00 SY 320Z0660R

ROLLS 334

FORTITUDE 320Z 6X60 ROLL

1.230

16,432.80

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SUBTOTAL 16,432.80

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TOTAL 16,432.80

			SHORT FORM - ORIGIN								TRAILER N	0.	SEAL NO.	
rope ir (th my a in o	ED, subject to the c erty described below he word carrier bein at said destination, if said route to desti	Lessifications and teriffs in eff v, in apparent good order, ex g understood throughout this and as to each party at any ti nation, and as to each party a	ect on the date of receipt by the carrier of cept as noted (contents and condition of co cept as noted (contents and condition of co contract as meaning any person or corporate interested in all or any of said propersy at any time interested in all or any of said of said forth (1) in Official, Southern, Western on or tariff if this is a motor carrier shipme as and conditions of the said bill of lateing, as	the property do: ontents of pack- ration in posses r, that every sen property, that ev	scribed in the Original E ages unknown), marked ssion of the property und vice to be performed he eary service to be perfor	till of Lading. 1, consigned, and der the contract) a reunder shall be a med heraunder s	destine agrees t subject hall be :	d as indicated below o carry to its usual p to all the terms and subject to all the term	, which said ase of	SHIPP	ER'S ERS	254431	<u> </u>	
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BEAULIEU of AMERICA

PURCHASE ORDER

Purchase Order No.	17011231 - 03	
Order Date	4/5/2017	
Page No.	1 of 1	er.

Vendor 21130875 XX
AMERICAN FIBER CUSHION INC
PO BOX 2084
DALTON GA 30722
jeannie.lofton@americanfibercushion.com

Ship To
BYPASS - 109
3201 North Bypass
Dalton GA 30721

Banlien Group LLC
P.O. BOX 1248
DALTON GA 30722-1248

#ELLE ANN michelle.white@beaulicugroup.com	Beautien Contact	Ħ	Contact R-Mail		E G		
michelle.white@beaulicugroup.com Ref. Order No. 1 Ref. Order No. 2	WINDING SALCITE	THE LABOR.			raymont lerms		Currency Code
E Constact Fax Ship Via Ref. Order No. 1 Ref. Order No. 2 Ref. Order No. 2 RoB 706-226-8741 AMERICAN FIBER CUSHION Ref. Order No. 1 Ref. Order No. 2 Rob	WALLE, MUCHE	TILE ANN	hite@beaulicugrour	ct	NET 30 DAVE		
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								Townships Cont
1.000	2915398	AFF32_06.00_PD_PAD 32 OZ, 6' PAD		04/24/2017	350 0000 DI	Id	40.2000	00000
	Ship directly to Customer HDB Design Group LLC 1126 Pelican Bay DR Daytona Beach FL 32119	Ship directly to Customer on Southeastern- Our CSR will facilitate the arrangement HDB Design Group LLC 1126 Pelican Bay DR Daytona Beach FL 32119	te the arrangement			1	00076	1/220,00

Tex Total Purchase order number must appear on all documents relating to this order. IE: Shipping Doc, Packing Slip and Invoice. Shipments against this PO constitute offer and acceptance "and a binding agreement under the terms and conditions set forth herein governed by Georgia Law."

17220.00

1st TL 334 rolls 18#54435 1v#53443

0-54250

AMERICAN FIBER CUSHION

PO BOX 2084

DALTON

GA 30720

INVOICE NUMBER

DATE

PAGE

54485 05/23/17

1

SOLD TO

BEAULIEU CARPET

P.O. BOX 1248

SHIP TO

BEAULIEU BYPASS

3201 NORTH BYPASS

DALTON

GA 30722

27

DALTON

GA 30722-1248

ORDER NO: 55410

B/L NO: 55579 PRO NO: SHIP VIA: CPU

SALESPERSON: 1

CUST PO: 17016550

TERMS: NET 30 DAYS

SHIPPED: 05/23/17

QTY

FOB:

SHIPPED UNIT STYLE DESCRIPTION

PRICE EXTENDED PRICE

280.00 SY 320Z0660R FORTITUDE 320Z 6X60 ROLL

1.230

344.40

ROLLS 7

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SUBTOTAL

=========== TOTAL 344.40

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BEAULIEU. of AMERICA

PURCHASE ORDER

Purchase Order No.	17016550 - 03	
Order Date	5/16/2017	
Page No.	1 of 1	

21130875 XX AMERICAN FIBER CUSHION INC PO BOX 2084 DALTON GA 30722 jeannie.lofton@americanfibercushion.com Vendor

BYPASS - 109 3201 North Bypass Dalton GA 30721

Beaulieu Group LLC P.O. BOX 1248 DALTON GA 30722-1248

Beaulieu Contact		Contact E-Mail		Payment Terms		Currency Code
WHITE, MICHELLE ANN	LLE ANN	michelle.white@beaulieugroup.com	t	NET 30 DAYS		USD
Contact Phone Contact Fax	Contact Fax	Ship Via	Ref. Order No. 1	Ref. Order No. 2	FOB	
706-370-7012	706-226-8741	AMERICAN FIBER CUSHION INC				
Delivery Instructions	tions			Freigh	Freight Terms	
				Frt Pi	Frt Pre-pay & Add -Destination	lation

Time Ivo.	Item No.	Description	Supplier Item No.	Need Date	Quantity Ordered	UoM	Unit Cost	Extended Cost
1.000	2915398	AFP32_06.00_PD_PAD 32 OZ, 6' PAD		05/24/2017	7.0000 RL	RL	49.2000	344.40
	1000							

Purchase order number must appear on all documents relating to this order. IE: Shipping Doc, Packing Slip and Invoice.	Tax	
Simplifients against this PO consutute oner and acceptance, and a binding agreement under the terms and conditions set forth herein governed by Georgia Law."	Total	344.40

0-55410 6-55579 1V-54485

AMERICAN FIBER CUSHION

PO BOX 2084

DALTON

GA 30720

INVOICE NUMBER

DATE PAGE

54486 05/23/17

SOLD TO

BEAULIEU CARPET

P.O. BOX 1248

SHIP TO

BEAULIEU BYPASS

3201 NORTH BYPASS

DALTON

GA 30722

27

DALTON

GA 30722-1248

ORDER NO: 52953

B/L NO: 55580 PRO NO:

CUST PO: 17006615

SHIP VIA: CPU

SALESPERSON: 1

FOB: DALTON

TERMS: NET 30 DAYS

SHIPPED: 05/23/17

QTY

SHIPPED UNIT STYLE DESCRIPTION

PRICE EXTENDED PRICE

520.00 SY 320Z0660R FORTITUDE 320Z 6X60 ROLL

1.230

639.60

ROLLS 13

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SUBTOTAL

639.60

TOTAL

639.60

				- ORIGINAL - N				Ī	TRA	ILER NO.	SEAL NO.
E-V	Vhere the rate is de	pendent on value, shippers	y water, the law requires this are required to		described in the Original Bill lockages unknown), marked, session of the property unde service to be performed her a every service to be perform if Freight Classifications in elf ose on the back thereof, act septed for himself and his asse we declared value of the proper or declared value of the proper						tions of applicable bill lelivered to the consigner, the consignor, shall sign
PIE	CI	USTOMER PIO	roing.		Section of the prope	erry. The agreed of dec	sured value of the prop	serty is	The car without payn	rier shall not make nent of freight and all	delivery of this shipme other lawful charges.
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BEAULIEU of AMERICA

PURCHASE ORDER

Purchase Order No.	17006615 - O3	
Order Date	2/16/2017	
Page No.	1 of 1	

 Vendor
 21130875
 XX

 AMERICAN FIBER CUSHION INC
 PO BOX 2084

 DALTON GA 30722
 Jeannie.lofton@americanfibercushion.com

Ship To	
BYPASS - 109	
3201 North Bypass	
Dalton GA 30721	

248	
Bill To Beaulieu Group LLC P.O. BOX 1248 DALTON GA 30722-1248	

Beaulieu Contact	et	Contact E-Mail		Payment Terms		Currency Code
WHITE, MICHELLE ANN	LLE ANN	michelle.white@beaulieugroup.com	m	NET 30 DAYS		USD
Contact Phone	Contact Phone Contact Fax	Ship Via	Ref. Order No. 1	Ref. Order No. 2	FOB	
706-370-7012	706-226-8741	AMERICAN FIBER CUSHION INC				
Delivery Instructions	tions				Freight Terms	
					Frt Pre-pay & Add -Destination	nation

Line No.	Item No.	Description	Cumplice Item No.	Nond Date	A	TT. B.C.	. 0	
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13 will B-55580 W#5448re

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AMERICAN FIBER CUSHION

PO BOX 2084

DALTON

GA 30720

INVOICE NUMBER DATE

PAGE

55162 06/22/17

1

SOLD TO

BEAULIEU CARPET

P.O. BOX 1248

SHIP TO

LUIS FLOORING

5031 FORSYTH COMMERCE RD

DALTON

GA 30722

27

ORLANDO

FL 32807

CUST PO: 17019568 FOB: DALTON

B/L NO: 56316 PRO NO:

SALESPERSON: 1

FOB: DALTON

SHIP VIA: C&S

SHIPPED: 06/22/17

TERMS: NET 30 DAYS

QTY

SHIPPED UNIT STYLE DESCRIPTION

PRICE EXTENDED PRICE .

14000.00 SY 320Z0660R FORTITUDE 320Z 6X60 ROLL

1.230

17,220.00

ROLLS 350

========== SUBTOTAL 17,220.00

=========== TOTAL

17,220.00

reiven. Luber to the classifications and tariffs in effectorphy described below, in apparent good order, exceed the word carrier being understood throughout this cover of the word carrier being understood throughout this cover at the word carrier being understood throughout this cover at state of the st	pr as noted (contents and condition of conomiract as meaning any person or corporate interested in all or any of said property, it any time interested in all or any of said property, it any time interested in all or any of said property to torth (1) in Official, Southern, Westorn, a or tariff if this is a motor carrier shipment, and conditions of the said bill of lading, including a condition of the said bill of lading, including the said of the	tions of packages unknown), mark tion in possession of the property unat hat every service to be performed in performed to be performed and lilinois Freight Classifications in cluding those on the back thereof, and accepted for himself and his shall state whether it is "carrier's of a agreed or declared value of the p	ed, consigned, and destine noder the contract) agrees researcher shall be subject ormed heraunder shall be explicit on the date hereof, set forth in the classificatio assigna. r shipper's weight!".	to carry to its usual place of to all the torms and subject to all the terms and if this a rail or a rail water n or turiff which governs th ared value of the property	shipper e lading, if without n the follow in The without p SECT * Shippe lading Commis	ct to Section 7 of cond this shipment is to be o ecourse on the consigno ing statement, carrier shall not make ayment of freight and all TION 7 HEREBY EXECU (SIGNATURE OF C or's imprint in lieu of st approved by the sion.	itions of applicable bill lelivered to the consign- r, the consignor, shall si- delivery of this shipme other lawful charges.
COL OVER	Yes	_	C	\$ METHOD OF F	Freight C	and all other require Diassification. Trges are to be prepald, w	ements of Consolidate
ORLANDO PING INSTRUCTIONS	FL 3280	7 706-87	6-2900 O	REMIT TO:	Be Prepa	3000	DDDESS OF SUIDER
FLL 407-580 -	9103		to be paid by CONSIGNEE	0. 100560	207 ^m DALT	RECYCLING W	A 30720
E ORDER ORDER SEUZOSSOR FORTITUDE 3	ITEM NUMBER ISTYLE #COLC	PO# 17019568		IVO 1	SQUARE YARDS	350 RULLS	WEIGHT •
ER, PER T, PER Jose Man	~ C-23	-17		VALUE 1	[4]/9 <i>6</i> 0.70	. тот дэд ся.	28 000 AL WT.

TRAILER NO. SEAL NO.

FRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SEVO LAYER

BEAULIEU. of AMERICA

Vendor

21130875

X

3201 North Bypass BYPASS - 109 Ship To

Dalton GA 30721

AMERICAN FIBER CUSHION INC

DALTON GA 30722 PO BOX 2084

eannie.lofton@americanfibercushion.com

PURCHASE ORDER

CJ-> P/L CLYOPPEC T/L#

Page No.	Order Date	Purchase Order No.	
1 of 1	6/8/2017	17019568 - O3	Ċ

DALTON GA 30722-1248	P.O. BOX 1248	Beaulieu Group LLC	Bill To

	Delivery Instructions	706-370-7012 706-2	Contact Phone Contact Fax	WHITE, MICHELLE ANN	Beaulieu Contact
		706-226-8741 A			C
		AMERICAN FIBER CUSHION INC	Ship Via	michelle.white@beaulieugroup.com	Contact E-Mail
			Ref. Order No. 1	1	
Ŧ			Ref. Order No. 2	NET 30 DAYS	Payment Terms
it Pre-pay &	reight Terms				
Frt Pre-pay & Add -Destination			FOB		
ation				USD	Currency Code

06/19/2017 350,0000 RT.
Need Date Quantity Ordered

Delivery Address: Luis Floor Covering 5031 Forsyth Commerce Ruaci Orlando, FL 32807

Purchase order number must appear on all documents relating to this order. IE: Shipping Doc, Packing Slip and Invoice. Shipments against this PO constitute offer and acceptance "and a binding agreement under the terms and conditions set forth

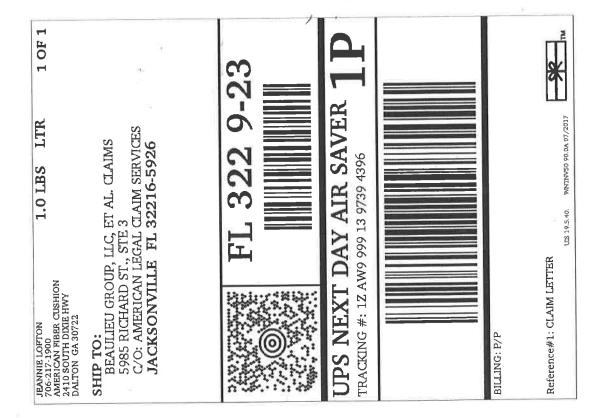
Total Tax

17220.00

herein governed by Georgia Law."

0-55926 B#56316

Shipping: UPS



Station 1 RECEIVED

American Legal Claim Services