

AUG 08 2017

American Legal
Claim Services

177 Beaulieu Group
17-41677



Claim 1019

Fill in this information to identify the case:

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

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.

Part 1: Identify the Claim

| | | |
|--|--|---|
| 1. Who is the current creditor? | <u>American Fiber Cushion Inc.</u> 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? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? <u>American Fiber Cushion Inc.</u> Name _____ <u>P.O. box 2084</u> Number _____ Street _____ <u>Dalton</u> <u>GA</u> <u>30103</u> City _____ State _____ ZIP Code _____ Contact phone <u>706 217 1900</u> Contact email <u>maijw@aol.com</u> | Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____ |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | | |
| 4. Does this claim amend one already filed? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY | |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. 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? \$ 34,636.00 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

9. Is 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

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 entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

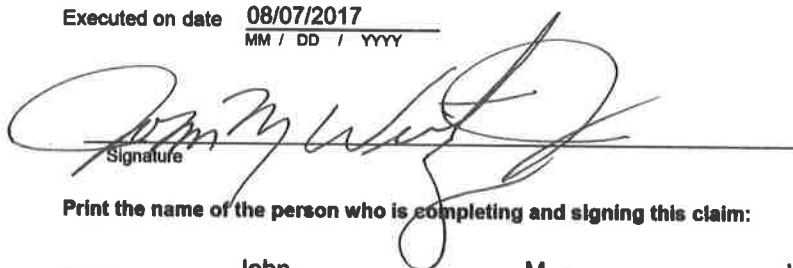
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/07/2017

MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name John M Weitz Jr
First name Middle name Last name

Title President

Company American Fiber Cushion Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P.O. box 2084

Number Street

Dalton

City

GA

State

30103

ZIP Code

Contact phone _____

Email mailjw@aol.com

REMIT TO EMAIL:

AMERICAN FIBER CUSHION
PO BOX 2084
DALTON GA 30720

INVOICE NUMBER DATE PAGE
53443 04/17/17 1

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
CUST PO: 17011231-03
FOB: DALTON

B/L NO: 54435
SHIP VIA: C&S
TERMS: NET 30 DAYS

PRO NO:

SALESPERSON: 1
SHIPPED: 04/17/17

| QTY | SHIPPED UNIT | STYLE | DESCRIPTION | PRICE | EXTENDED PRICE |
|-----|--------------|-------|-------------|-------|----------------|
|-----|--------------|-------|-------------|-------|----------------|

| | | | | | |
|----------|---------|-----------|--------------------------|--|--|
| 13360.00 | SY | 32OZ0660R | FORTITUDE 32OZ 6X60 ROLL | | |
| | # ROLLS | 334 | | | |

| | |
|-------|-----------|
| 1.230 | 16,432.80 |
|-------|-----------|

SUBTOTAL 16,432.80

TOTAL 16,432.80

SEAL NO.

25643

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SECTION 7 HEREBY EXECUTED BY CONSIGNOR
(SIGNATURE OF CONSIGNOR)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

500

PERMANENT POST OFFICE ADDRESS OF SHIPPER

207 RECYCLING WAY
DALTON GA 30720

CONCLUSIONS

FROM AMER-CON FIBER CUSHION

SIGNED TO LOTS FLOORING
5031 FORESYTH COMMERCE RD

DISCUSSION

Dr. SPADY

705-875-9987

PING INSTRUCTIONS

COD charges
to be paid
by CONSIGNEE

| | |
|-----------------|--|
| COLLECT ON DEL. | |
|-----------------|--|

| | |
|----------------|--|
| METHOD OF PMT. | |
|----------------|--|

REMIT TO:

SHIPPER

DESCRIPTION:

Arrival: ~~08:00~~ departure: ~~10:00~~

ER, PER

| VALUE |
|-------|
|-------|

| | |
|--|----------------|
| | TOTAL SQ. YDS. |
|--|----------------|

TOTAL PCS.

TOTAL WT.

PER

13, 364, 200

334.

26722

BEAULIEU
of AMERICA

PURCHASE ORDER

| | |
|--------------------|---------------|
| Purchase Order No. | 17011231 - O3 |
| Order Date | 4/5/2017 |
| 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 |

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

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

| Line No. | 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 | | 04/24/2017 | 350.0000 | RL | 49.2000 | 17220.00 |
| Ship directly to Customer on Southeastern- Our CSR will facilitate the arrangement | | | | | | | | |
| HDB Design Group LLC | | | | | | | | |
| 1126 Pelican Bay DR | | | | | | | | |
| Daytona Beach FL 32119 | | | | | | | | |

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."

| | |
|--------------|----------|
| Tax | |
| Total | 17220.00 |

1st TL 334 rolls BH-54435 IV# 53443

2nd TL 16 rolls

0-54250

REMIT TO EMAIL:

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

27

SHIP TO
BEAULIEU BYPASS
3201 NORTH BYPASS

DALTON

GA 30722

DALTON

GA 30722-1248

ORDER NO: 55410
CUST PO: 17016550
FOB:

B/L NO: 55579
SHIP VIA: CPU
TERMS: NET 30 DAYS

PRO NO:

SALESPERSON: 1
SHIPPED: 05/23/17

| QTY | SHIPPED UNIT | STYLE | DESCRIPTION | PRICE | EXTENDED PRICE |
|-----|--------------|-------|-------------|-------|----------------|
|-----|--------------|-------|-------------|-------|----------------|

| | | | | | |
|--------|---------|-----------|--------------------------|--|--|
| 280.00 | SY | 32OZ0660R | FORTITUDE 32OZ 6X60 ROLL | | |
| | # ROLLS | 7 | | | |

| | |
|-------|--------|
| 1.230 | 344.40 |
|-------|--------|

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| | |
|----------|--------|
| SUBTOTAL | 344.40 |
|----------|--------|

=====

| | |
|---------|--------|
| ② TOTAL | 344.40 |
|---------|--------|

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

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said or (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this a rail or a rail water transport, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RIER CUSTOMER PICK UP

DATE 05/23/17 FROM AMERICAN FIBER CUSHION

SIGNED TO BEAULIEU BYPASS 3201 NORTH BYPASS

DALTON GA 30722-1248 706-876-2900

PING INSTRUCTIONS

COD charges to be paid by CONSIGNEE

FOR COD ONLY
COLLECT ON DEL.
METHOD OF PMT.
REMIT TO: SHIPPER

TRAILER NO. SEAL NO.
SHIPPER'S NUMBERS 055579
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SECTION 7 HEREBY EXECUTED BY CONSIGNOR (SIGNATURE OF CONSIGNOR)
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
If charges are to be prepaid, write or stamp here, "To Be Prepaid."
CPU
PERMANENT POST OFFICE ADDRESS OF SHIPPER
207 RECYCLING WAY
DALTON GA 30720

| DESCRIPTION: | | | | | | | | |
|--------------|-------------------------------|--------------------------|--------------|-----------------|----------------|-------------|-----------|--|
| ORDER NUMBER | ITEM NUMBER (STYLE #/COLOR #) | DESCRIPTION | LOCATION | SIZE / QUANTITY | SQUARE YARDS | ROLL NUMBER | WEIGHT | |
| 055410 | 320Z0660R | FORTITUDE 320Z 6X60 ROLL | PO# 17016550 | CLASS: 100 | 280.00 | 7 ROLLS | 560 | |
| ER, PER | | | | VALUE | TOTAL SQ. YDS. | TOTAL PCS. | TOTAL WT. | |
| F, PER | | | | | 280.00 | 7 | 560 | |

BEAULIEU
of AMERICA

PURCHASE ORDER

| | |
|--------------------|---------------|
| Purchase Order No. | 17016550 - O3 |
| Order Date | 5/16/2017 |
| 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 | |

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

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

| Line No. | 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 | 49.2000 | 344.40 |

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

0-55410
B-55579
IV-54485

REMIT TO EMAIL:

AMERICAN FIBER CUSHION
PO BOX 2084
DALTON GA 30720

INVOICE NUMBER DATE PAGE
54486 05/23/17 1

SOLD TO
BEAULIEU CARPET
P.O. BOX 1248

27

SHIP TO
BEAULIEU BYPASS
3201 NORTH BYPASS

DALTON

GA 30722

DALTON

GA 30722-1248

ORDER NO: 52953 B/L NO: 55580 PRO NO: SALESPERSON: 1
CUST PO: 17006615 SHIP VIA: CPU SHIPPED: 05/23/17
FOB: DALTON TERMS: NET 30 DAYS


QTY
SHIPPED UNIT STYLE DESCRIPTION PRICE EXTENDED PRICE

520.00 SY 32OZ0660R FORTITUDE 32OZ 6X60 ROLL 1.230 639.60
ROLLS 13

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| | |
|----------|--------|
| SUBTOTAL | 639.60 |
|----------|--------|

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| | |
|---|--------|
|  TOTAL | 639.60 |
|---|--------|

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

EIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

CUSTOMER PICK UP

RIER

DATE 05/23/17

FROM AMERICAN FIBER CUSHION

SIGNED TO BEAULIEU BYPASS
 3201 NORTH BYPASS

DALTON

GA 30722-1248 706-876-2900

PING INSTRUCTIONS

COD charges
 to be paid
 by CONSIGNEE

FOR
 C
 O
 D
 ONLY

COLLECT ON DEL.

\$

METHOD OF PMT.

REMIT TO:

SHIPPER

TRAILER NO. SEAL NO.

SHIPPER'S NUMBERS 055580

Subject to Section 7 of conditions of applicable bill lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SECTION 7 HEREBY EXECUTED BY CONSIGNOR (SIGNATURE OF CONSIGNOR)

* Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

CPU

PERMANENT POST OFFICE ADDRESS OF SHIPPER

207 RECYCLING WAY
 DALTON GA 30720

DESCRIPTION:

| ORDER NUMBER | ITEM NUMBER (STYLE #/COLOR #) DESCRIPTION | LOCATION | SIZE / QUANTITY | SQUARE YARDS | ROLL NUMBER | WEIGHT |
|--------------|---|--------------|-----------------|--------------|-------------|--------|
| 052953 | 320Z0660R FORTITUDE 320Z 6X60 ROLL | PO# 17006615 | CLASS: 100 | 520.00 | 13 ROLLS | 1040 |

| | | | | |
|---------|--------|----------------|------------|-----------|
| ER, PER | VALUE | TOTAL SQ. YDS. | TOTAL PCS. | TOTAL WT. |
| ER, PER | 520.00 | 13 | 1040 | |

Carlos Pladysal 5/23/17

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 | |

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

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

| Line No. | 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 | | 02/20/2017 | 27.0000 | RL | 49.2000 | 1328.40 |

| | | | | | | | | |
|--|--|--|--|--|--|--|-------|---------|
| 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." | | | | | | | | |
| | | | | | | | Tax | 1328.40 |
| | | | | | | | Total | |

Plu Date
2/17 4 rolls B-52809 IV-51908
10 rolls B-53087 IV-52711
13 rolls B-55580 IV#54480

0-52953
B-55580

REMIT TO EMAIL:

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

27

SHIP TO
LUIS FLOORING
5031 FORSYTH COMMERCE RD

DALTON

GA 30722

ORLANDO

FL 32807

ORDER NO: 55926
CUST PO: 17019568
FOB: DALTON

B/L NO: 56316
SHIP VIA: C&S
TERMS: NET 30 DAYS

PRO NO:

SALESPERSON: 1
SHIPPED: 06/22/17

| QTY | SHIPPED UNIT | STYLE | DESCRIPTION | PRICE | EXTENDED PRICE |
|-----|--------------|-------|-------------|-------|----------------|
|-----|--------------|-------|-------------|-------|----------------|

| | | | | | |
|----------|---------|-----------|--------------------------|--|--|
| 14000.00 | SY | 32OZ0660R | FORTITUDE 32OZ 6X60 ROLL | | |
| | # ROLLS | 350 | | | |

| | |
|-------|-----------|
| 1.230 | 17,220.00 |
|-------|-----------|

| | |
|----------|-----------|
| SUBTOTAL | 17,220.00 |
|----------|-----------|

| | |
|-------|-----------|
| TOTAL | 17,220.00 |
|-------|-----------|

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

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said or (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of on of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this a rail or a rail water g'ent, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the iportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
 is shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
 E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is by specifically stated by the shipper to be not exceeding:

C&S DISTRIBUTORS

RIER

DATE **06/23/17** FROM **AMERICAN FIBER CUSHION**

SIGNED TO **LUIS FLOORING**
5031 FORSYTH COMMERCE RD

ORLANDO FL 32807 706-876-2900

PING INSTRUCTIONS

TLL 407-580-9103

COD charges
to be paid
by CONSIGNEE

FOR
C
O
D
ONLY

COLLECT ON DEL.

METHOD OF PMT.

REMIT TO:
SHIPPER

TRAILER NO. **056316**
 SEAL NO.
 SHIPPER'S NUMBERS
 Subject to Section 7 of conditions of applicable bill lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SECTION 7 HEREBY EXECUTED BY CONSIGNOR
(SIGNATURE OF CONSIGNOR)

* Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PERMANENT POST OFFICE ADDRESS OF SHIPPER
207 RECYCLING WAY
DALTON GA 30720

CRIPTION:

| ORDER NUMBER | ITEM NUMBER (STYLE #/COLOR #) | LOCATION | SIZE / QUANTITY | SQUARE YARDS | ROLL NUMBER | WEIGHT |
|--------------|---------------------------------------|--------------|-----------------|--------------|-------------|--------|
| 055926 | 320Z0660R FORTITUDE 320Z 6X60 ROLL | PO# 17019568 | CLASS: 100 | 14000.00 | 350 ROLLS | 28000 |

| | | | | | |
|---------------------------------|-------|-----------|------------|-------|--------|
| ER, PER | VALUE | 14,000.00 | TOTAL CTS. | 28000 | AL WT. |
| T, PER <i>Jose N...</i> 6-23-17 | | | | | |

BEAULIEU
of AMERICA

PURCHASE ORDER

~~10/19~~ 10/23

COPIES ATTACHED T/L #
5413

| | | |
|---|-----------------|-----------|
| 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 |

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

| | |
|---------------------------|---------------|
| Purchase Order No. | 17019568 - 03 |
| Order Date | 6/8/2017 |
| Page No. | 1 of 1 |

| | | | | | |
|------------------------------|--------------------|----------------------------------|--------------------------------|-------------------------|----------------------|
| Beaulieu Contact | | Contact E-Mail | Payment Terms | | Currency Code |
| WHITE, MICHELLE ANN | | michelle.white@beaulieugroup.com | NET 30 DAYS | | USD |
| 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 | | | | | |
| | | | Freight Terms | | |
| | | | Frt Pre-pay & Add -Destination | | |

| Line No. | 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 Ship directly to Customer on Southeastern- Our CSR will facilitate the arrangement HDB Design Group LLC 1126 Pelican Bay DR Daytona Beach FL 32119 | | 06/19/2017 | 350.0000 | RL | 49.2000 | 17220.00 |

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."



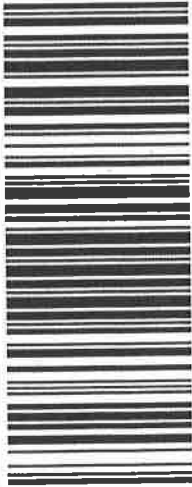

| | |
|--------------|----------|
| Tax | |
| Total | 17220.00 |

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

0-55926
B#50316

Shipping: UPS

Page 1 of 1

| | | | |
|--|--|--|--------|
| JEANNIE LORTON 706-217-1900 AMERICAN FIBER CUSHION 2410 SOUTH DIXIE HWY DALTON GA 30722 | | 1.0 LBS LTR | 1 OF 1 |
| SHIP TO: BEAULIEU GROUP, LLC, ET AL. CLAIMS 5985 RICHARD ST., STE 3 C/O: AMERICAN LEGAL CLAIM SERVICES JACKSONVILLE FL 32216-5926 | | | |
|  | | FL 322 9-23  | |
| UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z AW9 999 13 9739 4396 | | | |
|  | | | |
| BILLING: P/P | | | |
| Reference #1: CLAIM LETTER | | US\$ 19.5.40. WNTINVS0 90.0A 07/2017  | |

Station 1
RECEIVED
AUG 08 2017
American Legal
Claim Services