



AUG 04 2017

American Legal Claim Services

177 Beaulieu Group 17-41677



Claim 1005

Fill in this information to identify the case:

Debtor 1 Sellers of America, LTD
Debtor 2
United States Bankruptcy Court for the Northern District of GA, Rome Division
Case number 17-41677, 17-41678

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? Sellers of America, LTD
2. Has this claim been acquired from someone else? No
3. Where should notices and payments to the creditor be sent? Sellers of America, LTD, 1015 Chattanooga Ave, Dalton, GA 30720
4. Does this claim amend one already filed? No
5. Do you know if anyone else has filed a proof of claim for this claim? No

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? \$ 15,432.65. 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, & Services provided

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: \$ 15,432.65 (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: \$ 15,432.65

Annual Interest Rate (when case was filed) 0 %
 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.

- | | | |
|---|--|------------------------------------|
| <input checked="" type="checkbox"/> No | | |
| <input type="checkbox"/> Yes. Check one: | | Amount entitled to priority |
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | | \$ _____ |
| <input type="checkbox"/> 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). | | \$ _____ |
| <input type="checkbox"/> 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). | | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | | \$ _____ |

* 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 08/02/2017
MM / DD / YYYY

8 
Signature

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

Name Charlie EU ARMITAGE
First name Middle name Last name

Title V.P.

Company Sellers of America, LTD
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1015 Chattanooga Ave
Number Street

Dalton GA 30720
City State ZIP Code

Contact phone 706-217-8140 Email charlie@sellersofamerica.com

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA18832
 Invoice Date: Feb 8, 2017
 Page: 1

Duplicate

Bill To:

Beaulieu of America -Cor-Dalton
 Accounts Payables
 P.O. Box 1248
 Dalton, GA 30722-1248
 USA

Ship To

Beaulieu Group-Cor-Dalton
 Seretean - 830
 1510 Coronet Drive
 Dalton, GA 30720
 USA

Customer ID	Customer PO	Payment Terms	
1304	17001347-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	Cust. Pickup		3/10/17

Quantity	Item	Description	Unit Price	Amount
1.00	10201B	Drag Fillet 9/32" x 360'	2,121.99	2,121.99

Subtotal	2,121.99
Sales Tax	
Freight	
Total Invoice Amount	2,121.99
Payment/Credit Applied	
TOTAL	\$2,121.99

Check/Credit Memo No:

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA18970
 Invoice Date: May 4, 2017
 Page: 1

Duplicate

Bill To:
 Beaulieu of America - Adairsville
 Accounts Payables
 P O Box 1248
 Dalton, GA 30722
 USA

Ship To
 Beaulieu Commercial
 201 Princeton Blvd.
 Adairsville, GA 30103
 USA

Customer ID	Customer PO	Payment Terms	
1258	17003352-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
CEA	HAND DELIVER		6/3/17

Quantity	Item	Description	Unit Price	Amount
22.00	10860	G Prince, R Odell, labor 5/1, 5/2 to sharpen #1 head	65.00	1,430.00
1.00	DP	grinding compound and supplies	100.00	100.00
Gerald said you did not need an oilfelt on the #1 head that was sharpened, therefore we did not install and will not bill for line item #3 on this PO. We will consider this PO closed once we have invoiced.				

Subtotal	1,530.00
Sales Tax	
Freight	
Total Invoice Amount	1,530.00
Payment/Credit Applied	
TOTAL	\$1,530.00

Check/Credit Memo No:

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA18990
 Invoice Date: May 15, 2017
 Page: 1
 Duplicate

Bill To:
 Beaulieu of America - Adairsville
 Accounts Payables
 P O Box 1248
 Dalton, GA 30722
 USA

Ship To
 Beaulieu Commercial
 201 Princeton Blvd.
 Adairsville, GA 30103
 USA

Customer ID	Customer PO	Payment Terms	
1258	17005257	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
CEA	HAND DELIVER		6/14/17

Quantity	Item	Description	Unit Price	Amount
17.00	10860	G Prince, D Brown, labor 5/8	65.00	1,105.00
20.00	10860	G Prince, D Brown, labor 5/9	65.00	1,300.00
4.00	10860	G Prince, D Brown labor 5/10	65.00	260.00
1.00	10355	Oilfelt 192"	520.00	520.00
1.00	10207X	192" LEDGER BLADE	4,100.00	4,100.00
1.00	DP	grinding compound and supplies Sharpened #2 head with a blade change, replaced oil felt, rebuilt clutch (parts and labor for rebuild on separate order) and installed on #2 head	100.00	100.00

Subtotal 7,385.00
 Sales Tax
 Freight
 Total Invoice Amount 7,385.00
 Payment/Credit Applied
TOTAL \$7,385.00

Check/Credit Memo No:

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA19027
 Invoice Date: May 31, 2017
 Page: 1

Duplicate

Bill To:
 Beaulieu of America/ Chatsworth
 Accounts Payables
 P.O. Box 1248
 Dalton, GA 30722
 USA

Ship To
 Beaulieu Carpets-Chatworth
 1996 Hwy 225 South
 Chatsworth, GA 30705
 USA

Customer ID	Customer PO	Payment Terms	
1251	17005860	Net 30 Days	
Sales Rep	Shipping Method	Shp Date	Due Date
GLP	HAND DELIVER		6/30/17

Quantity	Item	Description	Unit Price	Amount
11.50	10860	G Prince, labor 5/30 to sharpen #2 head and stoned #1 head	65.00	747.50
1.00	DP	grinding compound and supplies This blade can not be sharpened again. Next sharpening will require a blade change.	100.00	100.00

	Subtotal	847.50
	Sales Tax	
	Freight	
	Total Invoice Amount	847.50
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	\$847.50

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA19031
 Invoice Date: Jun 5, 2017
 Page: 1

Duplicate

Bill To:

Beaulieu of America - Adairsville
 Accounts Payables
 P O Box 1248
 Dalton, GA 30722
 USA

Ship To

Beaulieu Commercial
 201 Princeton Blvd.
 Adairsville, GA 30103
 USA

Customer ID	Customer PO	Payment Terms	
1258	17006180-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
CEA	HAND DELIVER		7/5/17

Quantity	Item	Description	Unit Price	Amount
1.00	10301D-15	SMC Air Cylinder CQ2B63-15DZ (15 stroke) for osc.	186.45	186.45
1.00	10301C-15	screw for oscillator (15 stroke)	62.50	62.50
6.00	10532B	ENOTS	10.29	61.71
2.00	10860	shop labor for repair of oscillator	65.00	130.00
1.00	10830	Ledger Blade Cut Back	430.00	430.00

Subtotal	870.66
Sales Tax	
Freight	
Total Invoice Amount	870.66
Payment/Credit Applied	
TOTAL	\$870.66

Check/Credit Memo No:

Sellers of America Limited

1015 Chattanooga Avenue
P.O. Box 1342
Dalton, GA 30722
USA

Voice: 706-278-1592
Fax: 706-272-7102

INVOICE

Invoice Number: SA19039
Invoice Date: Jun 9, 2017
Page: 1

Duplicate

Bill To:

Beaulieu of America/ Chatsworth
Accounts Payables
P.O. Box 1248
Dalton, GA 30722
USA

Ship To

Beaulieu Carpets-Chatworth
1996 Hwy 225 South
Chatsworth, GA 30705
USA

Customer ID	Customer PO	Payment Terms	
1251	17006022-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
GLP	HAND DELIVER		7/9/17

Quantity	Item	Description	Unit Price	Amount
12.00	10860	J Thomas labor 6/6 to sharpen #1 head with a new blade change (customers blade)	65.00	780.00
1.00	DP	grinding compound and supplies	100.00	100.00

Subtotal	880.00
Sales Tax	
Freight	
Total Invoice Amount	880.00
Payment/Credit Applied	
TOTAL	\$880.00

Check/Credit Memo No:

Payment/Credit Applied

Sellers of America Limited

1015 Chattanooga Avenue
P.O. Box 1342
Dalton, GA 30722
USA

Voice: 706-278-1592
Fax: 706-272-7102

INVOICE

Invoice Number: SA19057
Invoice Date: Jun 16, 2017
Page: 1

Duplicate

Bill To:

Beaulieu of America - Adairsville
Accounts Payables
P O Box 1248
Dalton, GA 30722
USA

Ship To

Beaulieu Commercial
201 Princeton Blvd.
Adairsville, GA 30103
USA

Customer ID	Customer PO	Payment Terms	
1258	17006526-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
CEA	HAND DELIVER		7/16/17

Quantity	Item	Description	Unit Price	Amount
11.00	10860	G Prince labor 6/15, 6/16 to sharpen sample shear	65.00	715.00
1.00	DP	grinding compound and supplies	100.00	100.00

Subtotal	815.00
Sales Tax	
Freight	
Total Invoice Amount	815.00
Payment/Credit Applied	
TOTAL	\$815.00

Check/Credit Memo No:

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA19061
 Invoice Date: Jun 22, 2017
 Page: 1

Duplicate

Bill To:

Beaulieu of America/ Chatsworth
 Accounts Payables
 P.O. Box 1248
 Dalton, GA 30722
 USA

Ship To

Beaulieu Carpets-Chatworth
 1996 Hwy 225 South
 Chatsworth, GA 30705
 USA

Customer ID	Customer PO	Payment Terms	
1251	17006305-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
GLP	HAND DELIVER		7/22/17

Quantity	Item	Description	Unit Price	Amount
1.00	10830	Ledger Blade Cut Back	430.00	430.00

Check/Credit Memo No:

Subtotal	430.00
Sales Tax	
Freight	
Total Invoice Amount	430.00
Payment/Credit Applied	
TOTAL	\$430.00

Sellers of America Limited

1015 Chattanooga Avenue
 P.O. Box 1342
 Dalton, GA 30722
 USA

Voice: 706-278-1592
 Fax: 706-272-7102

INVOICE

Invoice Number: SA19077
 Invoice Date: Jun 27, 2017
 Page: 1

Duplicate

Bill To:

Beaulieu of America - Adairsville
 Accounts Payables
 P O Box 1248
 Dalton, GA 30722
 USA

Ship To

Beaulieu Commercial
 201 Princeton Blvd.
 Adairsville, GA 30103
 USA

Customer ID	Customer PO	Payment Terms	
1258	17006740-OP	Net 30 Days	
Sales Rep	Shipping Method	Shp Date	Due Date
CEA	HAND DELIVER		7/27/17

Quantity	Item	Description	Unit Price	Amount
2.00	10860	G Prince, labor 6/21 to push #1 head 1 flat forward	65.00	130.00

Check/Credit Memo No:

Subtotal	130.00
Sales Tax	
Freight	
Total Invoice Amount	130.00
Payment/Credit Applied	
TOTAL	\$130.00

Sellers of America Limited

1015 Chattanooga Avenue
P.O. Box 1342
Dalton, GA 30722
USA

Voice: 706-278-1592
Fax: 706-272-7102

INVOICE

Invoice Number: SA19106
Invoice Date: Jul 14, 2017
Page: 1

Duplicate

Bill To:

Beaulieu of America - Adairsville
Accounts Payables
P O Box 1248
Dalton, GA 30722
USA

Ship To

Beaulieu Commercial
201 Princeton Blvd.
Adairsville, GA 30103
USA

Customer ID	Customer PO	Payment Terms	
1258	17007062-OP	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
CEA	HAND DELIVER		8/13/17

Quantity	Item	Description	Unit Price	Amount
6.50	10860	J Thomas, labor 7/13, 7/14 to check level on 2 head MK72, adjust #2 and pulled 1 flat in center of both heads, watch shear	65.00	422.50

Subtotal 422.50

Sales Tax

Freight

Total Invoice Amount 422.50

Payment/Credit Applied

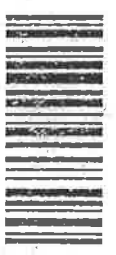
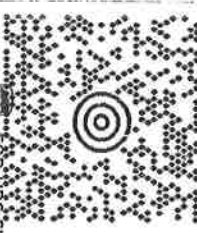
TOTAL \$422.50

Check/Credit Memo No:

1 LBS

FROM:
BEVERLY MCCALLIE
(706) 278-1592
SELLERS OF AMERICA LTD
1015 CHATTANOOGA AVE
DALTON GA 30720

FL 322 9-23



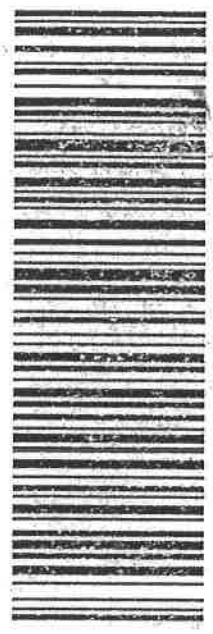
SHIP TO:

C/O ALCS
BEAULIEU GROUP, LLC, ET AL. CLAIMS
5985 RICHARD ST STE 3
JACKSONVILLE FL 32216

REF 1: CASE NO: 17-41677-mgd
REF 2: CASE NO: 17-41678-mgd

UPS GROUND

TRACKING #: 1Z 918 55E 03 5646 9542



BILLING: P/P

RECEIVED
AUG 04 2017
American Legal Claims

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BEAULIEU GROUP ET AL CLAIMS
5985 RICHARD ST
STE 3
JACKSONVILLE FL 32216-5926
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1Z91855E035646 9542
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US 9223
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