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|--|---|---|
| <b>UNITED STATES BANKRUPTCY COURT</b> <b>Northern District of Georgia</b>  |   | <b>PROOF OF CLAIM</b><br><i>Station 1</i><br><span style="font-size: 1.5em; color: blue;"><b>RECEIVED</b></span><br><span style="color: red; font-size: 1.2em;">AUG 09 2017</span><br><span style="color: blue;">American Legal<br/>Claim Services</span> |
| Name of Debtor:<br><b>BEAULIEU GROUP, LLC / BEAULIEU of AMERICA, INC.</b><br>1502 CORONET DRIVE<br>DALTON, GA 30722  | Case Number:<br>17-41677-mgd<br>17-41678-mgd  |   |
| 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):<br><b>FLUID METRICS LLC</b>   |   | 177 Beaulieu Group<br>17-41677  |
| Name and address where notices should be sent:<br><b>FLUID METRICS LLC</b><br>4514 CHAMBLEE DUNWOODY RD. #252<br>DUNWOODY, GA 30338  |   | <br>Claim 1023  |
| Telephone number: (770) 393-8636      email: WHURLEY@FLUIDMETRICS.COM  |   | <b>COURT USE ONLY</b><br>Check this box if this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____  |
| Name and address where payment should be sent (if different from above):<br><br><br>Telephone number: _____      email: _____  |   | <input type="checkbox"/> 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.   |
| <b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>3,955.25</u>  |   |   |
| If all or part of the claim is secured, complete item 4.<br><br>If all or part of the claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> 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. |   |   |
| <b>2. Basis for Claim:</b> <u>GOODS SOLD</u><br>(See instruction #2)   |   |   |
| <b>3. Last four digits of any number by which creditor identifies debtor:</b>  | <b>3a. Debtor may have scheduled account as:</b><br><br>_____<br>(See instruction #3a)  | <b>3b. Uniform Claim Identifier (optional):</b><br><br>_____<br>(See instruction #3b)   |
| <b>4. Secured Claim</b> (See instruction #4)<br>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.   |   | <b>Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:</b><br>\$ _____   |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____   |   | <b>Basis for perfection:</b> _____  |
| Value of Property: \$ _____  |   | <b>Amount of Secured Claim:</b> \$ _____  |
| Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable<br>(when case was filed)  |   | <b>Amount Unsecured:</b> \$ _____   |
| <b>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.</b>   |   |   |
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).  | <input type="checkbox"/> 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). | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  |
| <input type="checkbox"/> 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).   | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).  | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).   |
|  |   | <b>Amount entitled to priority:</b><br>\$ _____   |
| *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.   |   |   |
| <b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)  |   |   |



**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](http://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.



4514 Chamblee Dunwoody Rd. #252 Dunwoody, GA 30338

# Invoice

**Invoice #: 2778**

**Date: 4/4/2017**

**Bill To:**

Beaulieu Group, LLC  
 PO Box 1248  
 Dalton, GA 30722-1248  
 ATTN: ACCOUNTS PAYABLE

**Ship To:**

BEAULIEU COMMERCIAL - 030  
 1996 HWY 225 SOUTH  
 CHATSWORTH, GA 30705  
 TAG: PO# 17003961-OP

| Customer P.O. # | Terms  | Ship Date | Via      | F.O.B.  | Rep |
|-----------------|--------|-----------|----------|---------|-----|
| 17003961-OP     | Net 30 | 4/4/2017  | Best Way | Factory | WH  |

| Shipped | Back Ordered | Item             | Description  | Price Each      | Total             |
|---------|--------------|------------------|--|-----------------|-------------------|
| 1       | 0            | PuroLube PF-5502 | Fluid Metrics PuroLube<br>Extended Life Compressor Fluid<br>55 Gallon Drum - Part #PF-5502 | 3,795.00        | 3,795.00          |
|         |              | Freight          | Customer Freight   | 160.25          | 160.25            |
|         |              |                  |  | <b>Total...</b> | <b>\$3,955.25</b> |

Payments are PAST DUE if not received within 30 DAYS from date of invoice. PAST DUE BALANCES are subject to a service charge and title for all goods remain with Fluid Metrics until invoice is paid in full.

# BEAULIEU of AMERICA

## PURCHASE ORDER

|                    |               |
|--------------------|---------------|
| Purchase Order No. | 17003961 - OP |
| Order Date         | 3/31/2017     |
| Page No.           | 1 of 1        |

|   |             |
|---|-------------|
| Vendor  | 27381602 XX |
| <b>FLUID METRICS LLC</b><br>4514 CHAMBLEE DUNWOODY RD #252<br>DUNWOODY GA 30338<br>whurley@fluidmetrics.com |             |

|         |   |
|---------|---|
| Ship To | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 |
|---------|---|

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

|                  |                     |                |                               |                  |             |                  |     |
|------------------|---------------------|----------------|-------------------------------|------------------|-------------|------------------|-----|
| Beaulieu Contact | WRIDE, ASHLE MEAGAN | Contact E-Mail | ashle.wride@beaulieugroup.com | Payment Terms    | NET 30 DAYS | Currency Code    | USD |
| Contact Phone    | 706-272-7313        | Contact Fax    | 706-272-7472                  | Ref. Order No. 1 |             | Ref. Order No. 2 | FOB |

**Delivery Instructions**  
 BLANK - FREIGHT CODE 42/FR

| Line No. | Item No. | Description                    | Supplier Item No. | Need Date  | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|----------|----------|--------------------------------|-------------------|------------|------------------|-----|-----------|---------------|
| 1.000    | 6697697  | PF-5502 OIL PUROLUBE COMPRESSO |                   | 04/03/2017 | 1.0000           | EA  | 3795.0000 | 3795.00       |

|  |  |       |         |
|--|--|-------|---------|
| Purchase order number must appear on all documents relating to this order. IE: Shipping Doc, Packing Slip and Invoice.                                       |  | Tax   |         |
| 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 | 3795.00 |





My LTL Freight Welcomes WILL HURLEY  
8/7/2017

Welcome : My Profile : Logout

Welcome Urgent Rates Images Track Billing Reports BOL Notify MABD Pickups Customize

Tracking System

PRO Number

Track

Tracking Detail

162514472 TRACKING # (UPS FREIGHT)

Updated: 8/7/2017 2:13 PM. Eastern Time

Delivered



Shipping Information

To: BEAULIEU OF AMERICA  
CGA CHATSWORTH, GA, US

From: FERBER MIDWEST  
DTR ROCHESTER, MI, US

Shipped By

UPS Freight® LTL

Delivered On:  
Thursday, 04/06/2017, at 2:58 P.M.

PROOF OF DELIVERY

Request Status Update

Signed By:  
DROPPOFF

Additional Information

PO Number: BEAULIEU PO# 17003961-OP  
Number of Pieces: 1  
Weight: 580 lbs  
Charge: [REDACTED]

Shipment Progress

| Location        | Date          | Local Time | Activity                                      | Trailer     |
|-----------------|---------------|------------|---|-------------|
| Chattanooga, GA | US 04/06/2017 | 02:58 PM   | SHIPMENT HAS BEEN DELIVERED TO THE CONSIGNEE. | 930722 UPGF |
| Chattanooga, GA | US 04/06/2017 | 09:57 AM   | OUT FOR DELIVERY                              | 930722 UPGF |
| Chattanooga, GA | US 04/06/2017 | 08:49 AM   | SHIPMENT HAS ARRIVED AT A SERVICE CENTER.     | 268071 UPGF |
| Lexington, KY   | US 04/06/2017 | 03:40 AM   | DEPARTURE                                     | 268071 UPGF |
| Lexington, KY   | US 04/05/2017 | 03:05 AM   | SHIPMENT HAS ARRIVED AT A SERVICE CENTER.     | 292504 UPGF |
| Detroit, MI     | US 04/04/2017 | 09:06 PM   | DEPARTURE                                     | 292504 UPGF |
| Detroit, MI     | US 04/04/2017 | 04:57 PM   | SHIPMENT IS AT A UPS FREIGHT LOCATION         | 930555 UPGF |
| Detroit, MI     | US 04/04/2017 | 01:53 PM   | SHIPMENT HAS BEEN PICKED-UP.                  | 930555 UPGF |

CUSTOMER SERVICE 1-800-333-7400  
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC  
UPS Freight (UPGF)

WEB SITE: www.upsfreight.com



DATE  
04/03/2017

PLEASE PRINT OR TYPE

CHECK ONE:  Prepaid  Collect  Third Party Prepaid/Collect

CONSIGNEE (TO)

On collect on delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 4 of UPGF 102.

**BEAULIEU COMMERCIAL - 030**

STREET ADDRESS  
1996 HIGHWAY 225 SOUTH

CITY CHATSWORTH STATE GA ZIP (REQUIRED) 30705

P.O. NUMBER 17003961-OP STORE #

CONSIGNEE PHONE # (706) 695 - 7474 CONTACT NAME (ATTN) BILL LEDFORD

SHIPPER (FROM)

**FERBER WAREHOUSE**

STREET ADDRESS  
6841 NORTH ROCHESTER RD.

CITY ROCHESTER HILLS STATE MI ZIP (REQUIRED) 48306

BILL OF LADING NUMBER STORE #

SHIPPER PHONE # 888-248-2144 CONTACT NAME FLUID METRICS

Accessorial Charges  Liftgate  Inside Delivery  Limited Access  Notification Before Delivery  Residential  Sort & Segregate  Protect from Freezing

**LTL GUARANTEED A.M. SERVICE REQUESTED (if box is checked) GRAM**  
By checking this box, you request UPS Freight to deliver this shipment by 12 PM on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid for this service. This service is subject to the terms and conditions of item 825, UPGF 102 Rules Tariff.

**LTL GUARANTEED SERVICE REQUESTED (if box is checked) GRTD**  
By checking this box, you request UPS Freight to deliver this shipment on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid on Guaranteed Service. Guaranteed service is subject to the terms and conditions of item 823, UPGF 102 Rules Tariff.

BILL FREIGHT CHARGES TO (if different than above):

Name **FLUID METRICS LLC** Acct. # Mailing Address **4514 CHAMBLEE DUNWOODY RD. #252**

CITY **DUNWOODY** STATE **GA** ZIP/Postal Code **30338** Country **US** Area Code **770** Phone Number **393 - 8636**

DESCRIPTION OF ARTICLES, WEIGHT, NMFC & CLASS ARE SUBJECT TO CORRECTION

| NO. PCS. | PKG TYPE | HM* | DESCRIPTION OF ARTICLES & SPECIAL MARKS  | WEIGHT (lbs.) | NMFC NO.  | CLASS |
|----------|----------|-----|--|---------------|-----------|-------|
| 1        | PLT      |     | (1) DRUM PUROLUBE COMPRESSOR FLUID<br>*** Shipped as 1 Pallet(s) ***<br>QUOTE# 023433926 | 580           | 145000-02 | 65    |
| 1        |          |     | <b>TOTAL CUBE:</b>   | 580           |           |       |

\*Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. Hazardous material emergency contact #

Received \$ \_\_\_\_\_ to be delivered in the prepayment of the charges on the property described hereon. (Agent or Cashier)

**FOR FREIGHT COLLECT SHIPMENTS**  
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. UPS Freight may decline to make delivery of this shipment without payment of freight and all other lawful charges.

REMIT C.O.D. CASH / CHECK TO  
Special Instructions

Consignor Signature  
FREE COLLECT UNLESS OTHERWISE MARKED  
**COD FEE**  PREPAID  COLLECT  
COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430.  
**COD AMT \$ 0**

UPS Freight LIABILITY- Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or article(s) lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC, or (3) the limited liability as stated in the applicable governing tariffs, unless Excess Declared Value Coverage\*\* is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.00 per pound per package (and up to a maximum \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF 102 rules tariff item 160 section 5 and for commodities or articles subject to an exception rating (FAK) is also limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. \*\* Refer to the current tariff UPGF 102 series for complete details. \*Where a "rate" is dependent on a released, declared or actual value in the NMFC, the released, declared or actual value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ \*\*Shipper requests Excess Declared Value Coverage in the amount of \$ \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request,\*\*\* the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges.

|                      |        |        |             |
|----------------------|--------|--------|-------------|
| ODOMETER             | ARRIVE | DEPART | DESTINATION |
| <b>DTR 162514472</b> |        |        |             |
|                      |        |        |             |

|   |                          |
|---|--------------------------|
| TRAILER NUMBER:   | LINEAR FEET OF SHIPMENT: |
| SEAL # APPLIED:   |                          |
| BEYOND SCAC:  | CROSS REF PRO#:          |
| <input type="checkbox"/> SHIPPER LOAD / <input type="checkbox"/> CONSIGNEE UNLOAD |                          |

\*\*\* Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading  
UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: FERBER WAREHOUSE Carrier: UPS Freight Driver: \_\_\_\_\_

**UPS**  
**NEXT DAY AIR**

# LETTER

Place a UPS Next Day Air Tracking Label

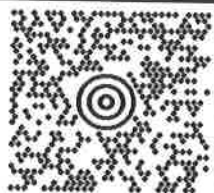
- Type or print your own address: label and affix in the space to
- Complete a UPS Next Day Air Tracking Label (or Worldwide Tracking Label for International) Remove backing and affix over instructions.
- Remove the Shipper Receipt from the Tracking Label and attach shipping record.

Labeling alternatives: UPS Next Day Air Shipping Doc

WILL HURLEY  
770-393-8636  
FLUID METRICS  
4514 CHAMBLEE DUNWOODY RD  
DUNWOODY GA 30338

**SHIP TO:**  
C/O ALCS  
BEAULIEU GROUP LLC, ET AL. CLAIMS  
5985 RICHARD ST. STE 3  
JACKSONVILLE FL 32216-5926

0.5 LBS LTR 1 OF 1



**FL 322 9-23**



**UPS NEXT DAY AIR SAVER 1P**

TRACKING #: 1Z 16F 46X 13 9897 8834



BILLING: P/P

**RECEIVED**

Reference#1: CASE # 17-41677-mgd

**AUG 09 2017**



UIS 19.5.40. WNTNVS0 90.0A 07/2017

American Legal Claims

The NEXT DAY AIR LETTER is to be used for document shipments only. There is no limit on weight or the number of pages you may enclose. Please separate your ground and air shipments.

010195201 Rev. 10/92 PNG United Parcel Service, Louisville, KY



Recycled  
Material

Place parcel register tape or stamp UPS shipper number below