UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF GEORGIA (ROME DIVISION)

In re:)) Case No. 17-41677 (MGD)
m ic.) case (vo. 17-41077 (WGD)
Beaulieu Group, LLC, et al.) Chapter 11
Debtors)) Jointly Administered)
NOTICE OF TRANSFER OF CLA	AIM PURSUANT TO FRBP RULE 3001
To transferor:	
Carpet and Rug Institute	Claim No. 1024
PO Box 2048	
Dalton, GA 30722	
CRG Financial LLC 100 Union Ave Cresskill, NJ 07626	
THE DATE OF THIS NOTICE.	JECTION MUST BE FILED WITHIN <u>20 DAYS</u> OF THE TRANSFER with:
United States Bankruptcy Court Northern District of Georgia 600 East First Street Rome, GA 30161	
	IECTION TO THE TRANSFEREE.
D.C. (D. L. M. L. 500 Cl. L. M. d.	n 3/5/2018, in your objection.
Refer to Docket Number 599, filed with the court of	
	, ,
IF YOUR OBJECTION IS NOT TIMELY FILE	ED, THE TRANSFEREE WILL BE SUBSTITUTE

Fill in this information to identify the case: Debtor 1 Beaulieu Group, LLC Debtor 2 (Spouse, if filing) United States Bankruptcy Court for the: Northern District of Georgia Case number 17-41677-mgd

Station 1 RECEIVED

AUG 10 2017

American Legal Claim Services

177 Beaulieu Group 17-41677



Claim 1024

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.

F	art 1: Identify the Cl	aim					
1.	Who is the current creditor?	Name of the current	d Rug Institute In creditor (the person or e	ntity to be paid for this cl	aim)		
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes, From wh	nom?				
3.	Where should notices and payments to the	Where should no	otices to the creditor	be sent?	Where should payments to the creditor be sent? (if different)		
	creditor be sent?	Attn: Joe Yarb	rough		Attn: Joe Yarbrough		
	Federal Rule of Bankruptcy Procedure	Name			Name		
	(FRBP) 2002(g)	PO Box 2048			PO Box 2048		
	, , ,	Number Stree	et		Number Street		
		Dalton	GA	30722	Dalton	GA	30722
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone 706	5-428-2100		Contact phone 706-428-2100		
			rbrough@carpet-	rug.org	Contact email jyart	rough@carpet-	rug.org
				nts in chapter 13 (if you u	use one):		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim n	umber on court claim	s registry (if known)		Filed on	/ DD / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who ma	ade the earlier filing?	_			

	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?	\$
		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.
		services
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: \$
		Value of property: \$ Amount of the claim that is secured: \$
		500
		Amount of the claim that is secured: \$(The sum of the secured and unsecured
		Amount of the claim that is secured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
10	. Is this claim based on a	Amount of the claim that is secured: \$
10	. Is this claim based on a lease?	Amount of the claim that is unsecured: \$
		Amount of the claim that is unsecured: \$

12. Is all or part of the claim entitled to priority under	₩ No			
11 U.S.C. § 507(a)?	Yes. Check of	one:		Amount entitled to priority
A claim may be partly priority and partly		support obligations (including alimony and child solutions). $\S 507(a)(1)(A)$ or $(a)(1)(B)$.	ipport) under	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2, personal,	850* of deposits toward purchase, lease, or rental family, or household use. 11 U.S.C. § 507(a)(7).	of property or s	services for \$
onused to phony.	bankrupt	calaries, or commissions (up to \$12,850*) earned was petition is filed or the debtor's business ends, who is \$507(a)(4).	ithin 180 days nichever is earl	before the ier.
	☐ Taxes or	penalties owed to governmental units. 11 U.S.C. §	507(a)(8).	\$
	☐ Contribut	ions to an employee benefit plan. 11 U.S.C. § 507	a)(5).	\$
	Other. Sp	pecify subsection of 11 U.S.C. § 507(a)() that ap	olies.	\$
	* Amounts ar	e subject to adjustment on 4/01/19 and every 3 years afte	r that for cases b	egun on or after the date of adjustment.
Part 3: Sign Below				
The person completing	Check the approp	oriate box:		
this proof of claim must sign and date it.	☐ I am the cred	litor.		
FRBP 9011(b).		litor's attorney or authorized agent.		
If you file this claim	_	tee, or the debtor, or their authorized agent. Bankri	ptcv Rule 300	4.
electronically, FRBP	_	ntor, surety, endorser, or other codebtor. Bankrupt		
5005(a)(2) authorizes courts to establish local rules			•	
specifying what a signature is.		an authorized signature on this <i>Proof of Claim</i> sen		
A person who files a				
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this <i>Proof of Claim</i> and have a re	asonable belie	f that the information is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under po	enalty of perjury that the foregoing is true and corre	ect.	
3571.	Executed on date	08/02/2017 MM / DD / YYYY		
	Signature	Junjanhrough		
	Drint the name of	of the person who is completing and signing thi	e claim:	
	Fillit the Hame C	it the person who is completing and signing the	s Claiiii.	
	Name	Joe Yarbrough		
	, tallio	First name Middle name		Last name
	Title	President		
	Company	The Carpet and Rug Institute Inc Identify the corporate servicer as the company if the aut	horized agent is	a servicer.
		Assimily the components services as the company in the dut		
	Address	PO Box 2048		
		Number Street		
		Dalton	GA	30722
		City	State	ZIP Code
	Contact phone	706-428-2100	Email jyarl	orough@carpet-rug.org

The Carpet and Rug Institute, Inc.

Customer Ledgers
For the Period From Jan 1, 2017 to Aug 2, 2017
Filter Criteria includes: 1) IDs: BEAUL. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Туре	Debit Amt	Credit Amt	Balance
BEAUL	1/1/17	Balance Fwd				273,912.00
Beaulieu Group LLC	1/11/17	623231	CRJ		2,120.00	271,792.00
	2/17/17	21717	CRJ		18,220.00	253,572.00
	3/14/17	22343	SJ	311,268.00		564,840.00
	3/31/17	20582CM	SJ	,	213,572.00	351,268.00
	3/31/17	22343CM	SJ		311,268.00	40,000.00
	4/7/17	40717	CRJ		15,000.00	25,000.00
	4/14/17	41417	CRJ		25,000.00	0.00
	4/19/17	22535	SJ	524,840.00		524,840.00
	4/28/17	42817	CRJ	,	84,968.00	439,872.00
	5/26/17	52617	CRJ		54,984.00	384,888.00
Report Total				836,108.00	725,132.00	384,888.00

The Carpet and Rug Institute, Inc. PO Box 2048

PO Box 2048 100 S Hamilton St Dalton, GA 30722 USA

Voice: 706-428-2111 Fax: 706-428-3114 INVOICE

Invoice Number: 22535

Invoice Date: Apr 19, 2017

Page:

1

Bill To:

Beaulieu Group LLC P O Box 1248 Dalton, GA 30722-1248 Ship to:

Beaulieu Group Attn: Brad Hill PO Box 1248 Dalton, GA 30722-1248

Customer ID	Customer PO	Paymen	t Terms
BEAUL	_		
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		

		US Mail				
Quantity	Item	Des	cription		Unit Price	Amount
	MFG	Manufacturer Membro of 2016 and 2017 du schedule: April May June July August September October November December	ership Du	84,968.00 54,984.00 54,984.00 54,984.00 54,984.00 54,984.00 54,984.00 54,984.00 54,984.00	524,840.00	524,840.00
		Subtotal Sales Tax Total Invoice Amou	nt			524,840.00 524,840.00
eck/Credit Mer	no No:	Payment/Credit App				
Join Ground Mor		TOTAL				524,840.0

Subject:

Re: CRI Invoices

Date:

Monday, April 17, 2017 at 2:38:50 PM Eastern Daylight Time

From:

Joe Yarbrough

To:

Brad Hill

CC:

Michael Pollard Attachments: image001.png

Good afternoon gentlemen.

I am writing to confirm that the proposal that you provided below was presented to the full Policy Committee on Wednesday of last week.

Your proposal has been approved and accepted unanimously by the Policy Committee. It is clear that the members desire strongly that your organization remain an active member of the CRI.

Thank you for your commitment and I look forward to working very closely with you two gentlemen as well as others on the Beaulieu team.

Best regards,

Joe

Joe W. Yarbrough President The Carpet and Rug Institute P.O. Box 2048 100 South Hamilton Street Dalton, Georgia 30722-2048 Direct: 706-428-2100

Mobile: 706-217-8410

email: jyarbrough@carpet-rug.org

From: Brad Hill <brad.hill@beaulieugroup.com>

Date: Monday, April 10, 2017 at 6:51 PM

To: Joe Yarbrough < jyarbrough@carpet-rug.org>

Cc: Michael Pollard <michael.pollard@beaulieugroup.com>

Subject: CRI Invoices

Joe,

It was good talking with you earlier this month. Beaulieu values membership in the Carpet & Rug Institute and appreciates all of the support CRI provides on behalf of the industry.

We also realize that we have two open CRI invoices totaling \$549,840:

Invoice 20582 Date: 06/02/2016 \$238,572 Invoice 22343 Date: 03/14/2017 \$311,268

As we discussed, because Beaulieu is going through a transition, we would like to propose the following pay down schedule to work off this balance:

April	\$	109,968
May	\$	54,984
June	\$	54,984
July	-\$-	54,984
August	\$	54,984
September	\$	54,984
October	\$	54,984
November	\$	54,984
December	\$	54,984
	\$	549,840

Under this proposal the outstanding balance would be paid off by year-end.

We would appreciate your review and approval so that we can begin paying per this schedule.

Please call me if you would like to discuss.

Best, Brad

The information contained in this message from Beaulieu Group, LLC and any attachments are confidential and intended only for the named recipient(s). If you have received this message in error, you are prohibited from copying, distributing or using the information. Please contact the sender immediately by return e-mail and delete the original message



The Carpet and Rug Institute Box 2048, Dalton, Georgia 30722



ZIP 30720 \$ 0 02 1W 0001380468 AU

U.S. POSTAGE>>

FIRST CLASS MA

Beaulieu Group, LLC, et al. Claims

Co/ ALCS

Station 1
RECEIVED

PO BOX 23650

AUG 10 2017

Jacksonville FL 32241

STRUCTURE THE THREE STREET, ST

American Legal Claim Services

RECEIVED