Station 1
RECEIVED
AUG 09 2017
American Legal Claim Services
177 Beaulieu Group
17-41677
Claim 1021

**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?**

The Miller Davis Group, Inc. dba Davis & Davis Rugs, Luzern Ltd, Glen Eden Wool Carpets
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor CYP Technologies, Chromatek Yarn Specialtist

**2. Has this claim been acquired from someone else?**

☑ No
☐ 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?**

The Miller Davis Group, Inc.
Name

300 West 28th Street
Number Street

Chattanooga TN 37408
City State ZIP Code

Contact phone (423) 424-0603

Contact email karens@davisrugs.com

**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?**

☑ No
☐ 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?**

☑ No
☐ 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: 8 9 9 0

7. **How much is the claim?**

$ 24,448.99. **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)?**<br>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority. | ☑ No<br>☐ Yes. *Check one:* | **Amount entitled to priority** |
| | ☐ 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. | $__________ |
| | * 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

Richard David Miller
Signature

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

| | | | |
|---|---|---|---|
| Name | Richard<br>First name | David<br>Middle name | Miller<br>Last name |
| Title | President | | |
| Company | The Miller Davis Group, Inc.<br>Identify the corporate servicer as the company if the authorized agent is a servicer. | | |
| Address | 300 West 28th Street<br>Number Street | | |
| | Chattanooga<br>City | TN<br>State | 37408<br>ZIP Code |
| Contact phone | (423) 756-4004 ext 303 | Email | rdmiller@davisrugs.com |

DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17004744-OP | 5/8/2017 | 88732 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | On Receipt | | 5/8/2017 | | 75336 | 4/26/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL-030<br>1996 HIGHWAY 225 SOUTH<br><br>CHATSWORTH, GA 30705 |

| QTY | Description or rug style | Width | Length | Units | Price | Total |
|---|---|---|---|---|---|---|
| 1 | JL651 | 12 0 | 11280 | 1504 | $13.68 | $20,575.17 |

| | |
|---|---|
| Item Total | $20,575.17 |
| Freight Charge | $0.00 |
| BACKING/SOFT SHEARING | $3,158.31 |
| SETUP FEE | $500.00 |
| INVOICE TOTAL | $24,233.48 |
| Less Deposit | $2,009.44 |
| TOTAL AMOUNT DUE | $22,224.04 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88732 AMOUNT DUE$22,224.04

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

The Miller Davis Group, Inc.
The Miller Davis Group
300 West 28th Street
Chattanooga, TN 37408

| | |
|---|---|
| INVOICE | 88732CR |
| Type | Return |
| Date | 8/4/2017 |
| Page | 1 |

**Bill to:**

BEAULIEU OF AMERICA
PO BOX 1248
DALTON GA 30722-1248

**Ship to:**

BEAULIEU OF AMERICA
COMMERCIAL - 030
1996 HIGHWAY 225 SOUTH
CHATSWORTH GA 30705

| Purchase Order ID | Customer ID | | | |
|---|---|---|---|---|
| 88732 - 75336 | 8990 | | | |

| Quantity | Item Number | Description | U Of M | Discount | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|
| 0 | CREDIT MEMO FOR INVOICE | | Each | $0.00 | $0.00 | $0.00 |
| 0 | ORDER 7/25/17 PO 17004744- | | Each | $0.00 | $0.00 | $0.00 |
| 0 | STYLE JL651 PATTERN AR01 | | Each | $0.00 | $0.00 | $0.00 |
| 0 | SIZE 12' X 178" = 238 SQ YD | | Each | $0.00 | $0.00 | $0.00 |
| 0 | SETUP FEE | | Each | $0.00 | $0.00 | $0.00 |
| 1 | 000-9008 | | Each | $0.00 | $500.00 | $500.00 |
| 0 | TUFTING | | Each | $0.00 | $0.00 | $0.00 |
| 1 | 200-4030 | Focal Point Broadloom | Each | $0.00 | $3,255.84 | $3,255.84 |
| 1 | BACKING | | Each | $0.00 | $93.60 | $93.60 |
| 0 | SOFT SHEARING | | Each | $0.00 | $0.00 | $0.00 |
| 1 | 200-4030 | Focal Point Broadloom | Each | $0.00 | $71.40 | $71.40 |
| 0 | DM KDS | | Each | $0.00 | $0.00 | $0.00 |

RECEIVED
8/4/17
By

| | |
|---|---|
| Subtotal | $3,920.84 |
| Misc | $0.00 |
| Tax | $0.00 |
| Freight | $0.00 |
| Trade Discount | $0.00 |
| Total | $3,920.84 |

BEAULIEU®
of AMERICA

# PURCHASE ORDER

| | |
|---|---|
| Purchase Order No. | 17004744 - OP |
| Order Date | 4/24/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| THE MILLER DAVIS GROUP INC<br>300 W 28TH ST<br>CHATTANOOGA TN 37408<br>tarek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 706-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| 1.000 | 756078<br>SETUP FEE | PROFESSIONAL SERVICE | | 05/01/2017 | 1.0000 | EA | 500.0000 | 500.00 |
| 2.000 | 756078<br>tufting cost | PROFESSIONAL SERVICE | | 05/01/2017 | 1503.9600 | EA | 13.6800 | 20574.17 |
| 3.000 | 756078<br>backing cost | PROFESSIONAL SERVICE | | 05/01/2017 | 387.6000 | EA | 1.8000 | 697.68 |
| 4.000 | 756078<br>soft shearing | PROFESSIONAL SERVICE | | 05/01/2017 | 1503.9600 | EA | .3000 | 451.19 |

**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 in governed by Georgia Law."**

| | |
|---|---|
| Tax | |
| Total | 22223.04 |

DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17006084-OP | 6/12/2017 | 88860 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | | | 6/12/2017 | | 75491 | 6/6/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL -030<br>1996 HIGHWAY 225 SOUTH<br><br>CHATSWORTH, GA 30705<br>USA |

| QTY | Description or rug style | Width | | Length | | Units | Price | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | CO51617A OPTION 1 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |
| 1 | CO51617A OPTION 2 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |

| | |
|---|---|
| Item Total | $400.00 |
| Freight Charge | $0.00 |
| INVOICE TOTAL | $400.00 |
| Less Deposit | $0.00 |
| TOTAL AMOUNT DUE | $400.00 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88860 AMOUNT DUE$400.00

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

BEAULIEU® of AMERICA

# PURCHASE ORDER

| | |
|---|---|
| Purchase Order No. | 17006084 - OP |
| Order Date | 5/31/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| THE MILLER DAVIS GROUP INC<br>300 W 28TH ST<br>CHATTANOOGA TN 37408<br>tarek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 706-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| 1.000 | 756078 | PROFESSIONAL SERVICE<br>cyp custom samples 28" x 6' | | 06/07/2017 | 1.0000 | EA | 200.0000 | 200.00 |
| 2.000 | 756078 | PROFESSIONAL SERVICE<br>cyp custom sample 28" x 6' | | 06/07/2017 | 1.0000 | EA | 200.0000 | 200.00 |

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 | 400.00 |

# DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17006328-OP | 6/16/2017 | 88874 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | On Receipt | | 6/15/2017 | | 75517 | 6/9/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL -030<br>1996 HIGHWAY 225 SOUTH<br><br>CHATSWORTH, GA 30705<br>USA |

| QTY | Description or rug style | Width | Length | Units | Price | Total |
|---|---|---|---|---|---|---|
| 1 | JL291 | 15 0 | 28 0 | 0 | $0.00 | $638.37 |

| | |
|---|---|
| Item Total | $638.37 |
| Freight Charge | $0.00 |
| BACKING & SOFT SHEARING | $33.78 |
| SETUP | $250.00 |
| INVOICE TOTAL | $922.15 |
| Less Deposit | $0.00 |
| TOTAL AMOUNT DUE | $922.15 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88874 AMOUNT DUE$922.15

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

BEAULIEU®
*of* AMERICA

# PURCHASE ORDER

| | |
|---|---|
| Purchase Order No. | 17006328 - OP |
| Order Date | 6/8/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| THE MILLER DAVIS GROUP INC<br>300 W 28TH ST<br>CHATTANOOGA TN 37408<br>tarek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 706-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| 1.000 | 756078 | PROFESSIONAL SERVICE<br>setup fee | | 06/15/2017 | 1.0000 | EA | 250.0000 | 250.00 |
| 2.000 | 756078 | PROFESSIONAL SERVICE<br>tufting Style: JL291 | | 06/15/2017 | 46.6000 | EA | 13.6800 | 637.49 |
| 3.000 | 756078 | PROFESSIONAL SERVICE<br>backing Style: JL291 | | 06/15/2017 | 46.6000 | EA | 1.8000 | 83.88 |
| 4.000 | 756078 | PROFESSIONAL SERVICE<br>soft shear Style: JL291 | | 06/15/2017 | 46.6000 | EA | .3000 | 13.98 |

| | | |
|---|---|---|
| **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 | 985.35 |

# DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17006222-OP | 6/20/2017 | 88916 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | On Receipt | | 6/20/2017 | | 75490 | 6/6/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL -030<br>1996 HIGHWAY 225 SOUTH<br><br>CHATSWORTH, GA 30705<br>USA |

| QTY | Description or rug style | Width | | Length | | Units | Price | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | JT96 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |
| 1 | JT97 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |
| 1 | JT98 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |

| | |
|---|---|
| Item Total | $600.00 |
| Freight Charge | $0.00 |
| INVOICE TOTAL | $600.00 |
| Less Deposit | $0.00 |
| TOTAL AMOUNT DUE | $600.00 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88916 AMOUNT DUE$600.00

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

8990

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of AMERICA

# PURCHASE ORDER

| | |
|---|---|
| Purchase Order No. | 17006222 - OP |
| Order Date | 6/5/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| HE MILLER DAVIS GROUP INC<br>00 W 28TH ST<br>HATTANOOGA TN 37408<br>rek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 06-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| .000 | 756078 | PROFESSIONAL SERVICE<br>3 custom CYP samples Tufted (28" w x 6' ) bay brickle | | 06/09/2017 | 3.0000 | EA | 200.0000 | 600.00 |

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

| | |
|---|---|
| Tax | |
| Total | 600.00 |

# DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17006547-OP | 6/20/2017 | 88917 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | On Receipt | | 6/20/2017 | | 75539 | 6/14/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL -030<br>1996 HWY 225 SOUTH<br><br>CHATSWORTH, GA 30705<br>USA |

| QTY | Description or rug style | Width | | Length | | Units | Price | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | JU09 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |
| 1 | JU10 | 2 | 4 | 6 | 0 | 0 | $0.00 | $200.00 |

| | |
|---|---|
| Item Total | $400.00 |
| Freight Charge | $0.00 |
| INVOICE TOTAL | $400.00 |
| Less Deposit | $0.00 |
| TOTAL AMOUNT DUE | $400.00 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88917 AMOUNT DUE$400.00

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

BEAULIEU of AMERICA

# PURCHASE ORDER

| Purchase Order No. | 17006568 - OP |
|---|---|
| Order Date | 6/15/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| THE MILLER DAVIS GROUP INC<br>300 W 28TH ST<br>CHATTANOOGA TN 37408<br>tarek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 706-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| 1.000 | 756078 | PROFESSIONAL SERVICE | | 06/19/2017 | 2.0000 | EA | 200.0000 | 400.00 |
| | ju09 / ju10 | | | | | | | |

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 | 400.00 |

# DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17006887-OP | 6/29/2017 | 88941 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | On Receipt | | 6/29/2017 | | 75620 | 6/29/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL-030<br>1996 HIGHWAY 225 SOUTH<br><br>CHATSWORTH, GA 30705<br>USA |

| QTY | Description or rug style | Width | Length | Units | Price | Total |
|---|---|---|---|---|---|---|
| 1 | JL291 | 15 0 | 34 0 | 0 | $0.00 | $775.65 |

| | |
|---|---|
| Item Total | $775.65 |
| Freight Charge | $0.00 |
| BACKING & SOFT SHEARING | $41.00 |
| SETUP FEE | $250.00 |
| INVOICE TOTAL | $1,066.65 |
| Less Deposit | $0.00 |
| TOTAL AMOUNT DUE | $1,066.65 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88941 AMOUNT DUE$1,066.65

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

BEAULIEU®
*of* AMERICA

# PURCHASE ORDER

| | |
|---|---|
| Purchase Order No. | 17006881 - OP |
| Order Date | 6/28/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| THE MILLER DAVIS GROUP INC<br>300 W 28TH ST<br>CHATTANOOGA TN 37408<br>tarek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 706-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| 1.000 | 756078 | PROFESSIONAL SERVICE<br>rush rework quoted price includes setup backing shear and tufting | | 06/30/2017 | 1.0000 | EA | 1066.6500 | 1066.65 |

**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 | 1066.65 |

# DAVIS & DAVIS

300 W. 28TH STREET, CHATTANOOGA, TN 37408
PHONE 423-756-4004 FAX 423-266-3533

| CUSTOMER PO# | INVOICE DATE | INVOICE # |
|---|---|---|
| 17006221-OP | 7/4/2017 | 88973 |

| Customer # | Payment Terms | Shipped By | Ship Date | Sidemark | D&D Order # | Order Date | Rep. |
|---|---|---|---|---|---|---|---|
| 8990 | On Receipt | | 7/4/2017 | | 75492 | 6/6/2017 | 9999 |

| BILL TO: | SHIP TO: |
|---|---|
| BEAULIEU OF AMERICA<br>PO BOX 1248<br><br>DALTON, GA 30722-1248<br>USA | COMMERCIAL -030<br>1996 HIGHWAY 225 SOUTH<br><br>CHATSWORTH, GA 30705<br>USA |

| QTY | Description or rug style | Width | Length | Units | Price | Total |
|---|---|---|---|---|---|---|
| 1 | JS77-2 | 12 0 | 138 0 | 0 | $0.00 | $2,116.00 |

| | |
|---|---|
| Item Total | $2,116.00 |
| Freight Charge | $0.00 |
| BACKING & SOFT SHEARING | $140.99 |
| SETUP | $500.00 |
| INVOICE TOTAL | $2,756.99 |
| Less Deposit | $0.00 |
| TOTAL AMOUNT DUE | $2,756.99 |

Customer Remittance Stub - place invoice# on check or return stub

BEAULIEU OF AMERICA Cust#:8990 INVOICE#:88973 AMOUNT DUE$2,756.99

Send check to:Davis & Davis Rugs, Inc., 300 W. 28th Street, Chattanooga, TN 37408

BEAULIEU®
*of* AMERICA

# PURCHASE ORDER

| | |
|---|---|
| Purchase Order No. | 17006221 - OP |
| Order Date | 6/5/2017 |
| Page No. | 1 of 1 |

| Vendor 22755650 XX | Ship To | Bill To |
|---|---|---|
| THE MILLER DAVIS GROUP INC<br>300 W 28TH ST<br>CHATTANOOGA TN 37408<br>tarek@davisrugs.com | COMMERCIAL - 030<br>1996 Highway 225 South<br>Chatsworth GA 30705 | Beaulieu Group LLC<br>P.O. BOX 1248<br>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 | FOB |
|---|---|---|---|---|---|
| 706-370-7012 | 706-226-8741 | | | | |

| Delivery Instructions | Freight Terms |
|---|---|
| | BLANK - FREIGHT CODE 42/FR |

| Line No. | Item No. | Description | Supplier Item No. | Need Date | Quantity Ordered | UoM | Unit Cost | Extended Cost |
|---|---|---|---|---|---|---|---|---|
| | Please contact Toby McCann 706-876-2900 ext 2625 to schedule service. All work tickets must be returned to the Plant within 24 hours of work completion and include purchase order number. If work is not completed by the date below contact Michelle White ext 7012 with an estimated completion date. Thanks | | | | | | | |
| 1.000 | 756078 | PROFESSIONAL SERVICE<br>Commission tuft set up JS77-2 | | 06/09/2017 | 1.0000 | EA | 500.0000 | 500.00 |
| 2.000 | 756078 | PROFESSIONAL SERVICE<br>tufting js77-2 | | 06/09/2017 | 184.0000 | EA | 11.5000 | 2116.00 |
| 3.000 | 756078 | PROFESSIONAL SERVICE<br>backing js77-2 | | 06/09/2017 | 47.6620 | EA | 1.8000 | 85.79 |
| 4.000 | 756078 | PROFESSIONAL SERVICE<br>soft shearing js77-2 | | 06/09/2017 | 184.0000 | EA | .3000 | 55.20 |

**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 | 2756.99 |

Express

earthsmart
FedEx carbon-neutral
envelope shipping

Align top of FedEx Express® shipping label here.

ORIGIN ID:CHAA (423) 756-4004
DAVIS AND DAVIS
DAVIS AND DAVIS
300 W 28TH ST

CHATTANOOGA, TN 37408
UNITED STATES US

SHIP DATE: 07AUG17
ACTWGT: 0.3 LB MAN
CAD: 0556009/CAFE2912

BILL SENDER

TO C/O ALCS
BEAULIEU GROUP LLC ET AL CLAIMS
5985 RICHARD STREET SUITE 3

JACKSONVILLE FL 32216

DEPT: ACCOUNTING

FedEx
Express

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THU - 10 AUG 4:30P
EXPRESS SAVER

TRK# 0201 7420 8828 2525

SH NRBA

32216
FL-US JAX

RECEIVED
Station 1
AUG 09 2017
American Legal
Claim Services

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American Legal Claims

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