

**Fill in this information to identify the case:**

Debtor 1 The Nordam Group, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 18-11699

**FILED**

2018 AUG -2 AM 8:40

CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

**Official Form 410**

**Proof of Claim**

Filed: USBC - District of Delaware  
The NORDAM Group, Inc., Et al., (B10)  
18-11699 (MFW)



04/16

**NRD**

0000000010

form to

Read the instructions before filling out this form. This form is for making a claim make a request for payment of an administrative expense. Make such a request

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**

<p>1. Who is the current creditor?</p> <p><u>ABF Freight System, Inc.</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor <u>ArcBest</u></p>	
<p>2. Has this claim been acquired from someone else?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>ArcBest, attn Bankruptcy Desk</u></p> <p>Name _____</p> <p><u>PO Box 10048</u></p> <p>Number _____ Street _____</p> <p><u>Fort Smith</u> <u>AR</u> <u>72917</u></p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone <u>479-785-6498</u></p> <p>Contact email <u>tmcguire@arcb.com</u></p>
	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number _____ Street _____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</p> <p>_____</p>	
<p>4. Does this claim amend one already filed?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____</p> <p>Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

**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: 2 8 3 9

7. How much is the claim? \$ 5,662.41. 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.  
Freight Bills

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 07/26/2018  
MM / DD / YYYY

  
Signature

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

Name William Brasher  
First name Middle name Last name

Title Accounts Receivable Manager

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

Address PO Box 10048  
Number Street  
Fort Smith AR 72917  
City State ZIP Code

Contact phone 479-785-6498 Email tmcguire@arcb.com

Nordam  
6910 N Whirlpool Dr  
Tulsa, OK 74117

7/25/2018

Account #012839

Pronumber	BOL Date	Invoice Amount
081238992	04/09/2018	\$ 613.51
081238994	04/16/2018	\$ 455.71
081245161	04/17/2018	\$ 303.22
081238995	04/23/2018	\$ 257.41
316218009	06/08/2018	\$ 305.38
316218119	07/02/2018	\$ 218.05
161809753	07/05/2018	\$ 537.32
161809754	07/05/2018	\$ 2,971.81
<b>Total: 8</b>		<b>\$ 5,662.41</b>

**Remit Payment To:**  
**ABF Freight System, Inc.**  
**PO BOX 9815**  
**TULSA OK 74157-0815**

Phone: (918) 446-0122 Fax: (918) 446-1996  
jamiebrown@abf.com  
arch.com

**Account No: 012839-0008**

**Bill To & Payment Due From:**

NORDAM  
PO BOX 3365  
TULSA, OK, 74101-3365

# ORIGINAL INVOICE

<b>Service:</b>	<b>LTLE</b>
<b>Freight bill No:</b>	<b>081238992</b>
<b>Shipment Date:</b>	<b>04/09/2018</b>

AMOUNT DUE: (payable in US funds)	\$613.51
PAYMENT DUE DATE:	06/08/2018

**Thank you for choosing ArcBest**  
Please remember to send this remittance slip  
with your payment



\*PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 012839-0008		Consignee Acct. # 385771-0001		4500356076		Freight Bill No: 081238992	
NORDAM 6910 N WHIRLPOOL DR TULSA, OK 74117		CAMETOID TECHNOLOGIES INC 150 COLONIAL RD MANCHESTER, CT 06040		P.O. Number:		Shipping Date: 04/09/2018	
				Bill of Lading No: 35700		Payment Terms: Prepaid	
				Tariff: ACZ0704		AMOUNT DUE: \$613.51	
						PAYMENT DUE DATE: 06/08/2018	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 CRT	TOTAL IND PIECES: 1 AIRCRAFT PARTS, NOI IN BX OR CRATES O/T CLOTH AND WOOD OR METAL COMB CL 150 ITEM 011790-02P (CL150) 1 PC 145 X 30 X 43 RATED AT 500-999 LB RATE SCALE DISC,68.7%,CL,-TL,-TC,AU=ABF646-01283 9,SHIP / OVER-DIMENSION BASED ON 145 INCHES SHIPPER PHONE: 918-401-5681 / FUEL SURCHARGE ABF MEASURED CUBE: 108.250 CUFT CUBE 0108 ACTUAL DIMENSIONS: 145X30X43	645	CL150	20946	1,351.02		
		DISC OD		68.7%	-928.15 90.00		
		FSC		23.8%	100.64		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 06/08/2018 (payable in US funds)		\$613.51		
1		645					

**ABF Freight System, Inc.**  
PO BOX 9815 TULSA, OK 74157-0815  
Phone: (918) 446-0122 Fax: (918) 446-1996  
**ABF Freight® is an ArcBest™ Company**

FED TAX ID# 71-0249444  
FMC LIC# 12524N

# ORIGINAL INVOICE



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**ABF Freight System, Inc.**  
 PO BOX 9815  
 TULSA, OK, 74157-0815

Phone: (918) 446-0122 Fax: (918) 446-1996  
 jamiebrown@abf.com  
 arc.b.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
 PO BOX 3365  
 TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	081238994
Shipment Date:	04/16/2018

AMOUNT DUE: (payable in US funds)	\$455.71
PAYMENT DUE DATE:	06/15/2018

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Shipper Acct. # 012839-0008		Consignee Acct. # 000000-0000		NS		Freight Bill No: 081238994	
THE NORDAM GROUP CINDY TIEPELMAN 6910 N WHIRLPOOL DR TULSA, OK 74117		LINDSY SAWYER 1111 INDUSTRIAL RD WINFIELD, KS 67156		P.O. Number:		Shipping Date: 04/16/2018	
				Bill of Lading No: 35756		Payment Terms: Prepaid	
				Tariff: ACZ0704		AMOUNT DUE: \$455.71	
						PAYMENT DUE DATE: 06/15/2018	
Places	Description			Weight (lbs)	Class	Rate	Charge
1 SKD	AIRCRAFT PARTS NMFC: 11790-02 CL: 150 ITEM 011790-02V (CL150) 1 PC 68 X 48 X 19 SHIPPER PHONE: 918-401-5681 RATED AT 500-999 LB RATE SCALE DISC,68.7%,CL,-TL,-TC,AU=ABF646-01283 9,SHIP / RESIDENTIAL DELIVERY / FUEL SURCHARGE ABF MEASURED CUBE: 35.890 CUFT CUBE 0035 ACTUAL DIMENSIONS: 68X48X19			800	CL150	9862	788.96
				DISC		68.7%	-542.02
				RESD		MIN	150.00
				FSC		23.8%	58.77
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 06/15/2018 (payable in US funds)		\$455.71
1				800			

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arcb.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
PO BOX 3365  
TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	081245161
Shipment Date:	04/17/2018

AMOUNT DUE: (payable in US funds)	\$303.22
PAYMENT DUE DATE:	06/16/2018

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Shipper Acct. # 012839-0008		Consignee Acct. # 000000-0000		NS		Freight Bill No: 081245161	
NORDAM CINDY TIEPELMAN 6910 N WHIRLPOOL DR TULSA, OK 74117		EDWARDS INTERIOR, INC 125 ENTREPRENEUR WAY RINCON, GA 31326		P.O. Number:		Shipping Date: 04/17/2018	
				Bill of Lading No: 35769		Payment Terms: Prepaid	
				Tariff: ACZ0704		AMOUNT DUE: \$303.22	
				PAYMENT DUE DATE: 06/16/2018			
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 CRT	TOTAL IND PIECES: 1 AIRCRAFT PARTS, NOI IN BX OR CRATES O/T CLOTH AND WOOD OR METAL COMB CL 150 ITEM 011790-02P (CL150) 1 PC 149 X 53 X 8 RATED AT 0-499 LB RATE SCALE DISC,68.7%,CL,-TL,-TC,AU=ABF646-01283 9,SHIP / SINGLE SHIPMENT / OVER-DIMENSION BASED ON 149 INCHES SHIPPER PHONE: 918-401-5681 / FUEL SURCHARGE Z20SS/AUTH:Add single shipment// ABF MEASURED CUBE: 36.560 CUFT CUBE 0036 ACTUAL DIMENSIONS: 149X53X8	231	CL150	19911	459.94		
		DISC		68.7%	-315.98		
		SS		N/C			
		OD			125.00		
		FSC		23.8%	34.26		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 06/16/2018 (payable in US funds)				
1		231				\$303.22	

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PO BOX 9815 TULSA, OK 74157-0815  
Phone: (918) 446-0122 Fax: (918) 446-1996  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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PO BOX 9815  
TULSA, OK, 74157-0815

Phone: (918) 446-0122 Fax: (918) 446-1996  
jamiebrown@abf.com  
arcb.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
PO BOX 3365  
TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	081238995
Shipment Date:	04/23/2018

AMOUNT DUE: (payable in US funds)	\$257.41
PAYMENT DUE DATE:	06/22/2018

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Shipper Acct. # 012839-0008		Consignee Acct. # 000000-0000		P.O. Number:		NS		Freight Bill No:		081238995	
THE NORDAM GROUP CINDY TIEPELMAN 6910 N WHIRLPOOL DR TULSA, OK 74117		EDWARDS INTERIOR, INC 125 ENTREPRENEUR WAY RINCON, GA 31326		Bill of Lading No:		35806		Shipping Date:		04/23/2018	
				Tariff:		ACZ0704		Payment Terms:		Prepaid	
								AMOUNT DUE:		\$257.41	
								PAYMENT DUE DATE:		06/22/2018	
Pieces		Description		Weight (lbs)		Class		Rate		Charge	
1 CRT		TOTAL IND PIECES: 1 BOARDS BLOCKS OR PANELS NMFC: 24400-09 CL: 70 ITEM 024400-06V DISC.68.7%.CL.-TL.-TC,AU=ABF646-01283 9,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT / SINGLE SHIPMENT / OVER-DIMENSION BASED ON 149 INCHES SHIPPER PHONE: 918-401-5681 / FUEL SURCHARGE ABF MEASURED CUBE: 27.420 CUFT CUBE 0027 CRN: 80540064 ACTUAL DIMENSIONS: 149X53X6		218 DISC MCADJ SS OD FSC				MIN 68.7% ADJ N/C 24.1%		119.08 -81.81 69.43 125.00 25.71	
Total Pieces				Total Weight				TOTAL AMOUNT			
1				218				DUE BY 06/22/2018 (payable in US funds)		\$257.41	

ABF Freight System, Inc.  
PO BOX 9815 TULSA, OK 74157-0815  
Phone: (918) 446-0122 Fax: (918) 446-1996  
ABF Freight® is an ArcBest™ Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N



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Remit Payment To:  
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 PO BOX 9815  
 TULSA, OK, 74157-0815  
 Phone: (918) 446-0122 Fax: (918) 446-1996  
 jamiebrown@abf.com  
 arc.b.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
 PO BOX 3365  
 TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	316218009
Shipment Date:	06/08/2018


AMOUNT DUE: (payable in US funds)	\$305.38
PAYMENT DUE DATE:	08/11/2018

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Shipper Acct. # 003317-0000		Consignee Acct. # 012839-0008		2002432905 4500348456		Freight Bill No: 316218009	
EVONIK FOAMS INC. 4375 INDUSTRIAL RD THEODORE, AL 36582		THE NORDAM GROUP, INC INTERIORS & WHIRLPOOL DRIVE 6910 NORTH WHIRLPOOL DRIVE TULSA, OK 74117		P.O. Number:		Shipping Date: 06/08/2018	
				Bill of Lading No: 4002873249		Payment Terms: Collect	
				Tariff: ACZ0704		AMOUNT DUE: \$305.38	
						PAYMENT DUE DATE: 08/11/2018	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
10 PLT	NORDAM MLG DOORS (12-093) NMFC 71003239 ITEM 034265-02 (CL250) DIMENSION: 79 X 40 X 71 NON-STACKABLE RATED AT 0-499 LB RATE SCALE DISC,68.7%,CL,-TL,-TC,AU=ABF646-01283 9,CONS CUBIC MIN CHARGE ADJUSTMENT MILES= 717; \$2.05 X 119.17 CUFT / SINGLE SHIPMENT / FUEL SURCHARGE Z20SS/AUTH:Add single shipment// CONS PHONE: 918-587-4105 CRN: 3004080307 ACTUAL DIMENSIONS: 78X40X66			265	CL250	28433	753.47
				DISC MCADJ		68.7% ADJ	-517.63 8.46
				SS FSC		N/A 25%	61.08
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2018 (payable in US funds)		
10	L F Consignee			265			\$305.38
	x  by (customer signature)						

X *LF*  
 by (customer signature)

ABF Freight System, Inc.  
 PO BOX 9815 TULSA, OK 74157-0815  
 Phone: (918) 446-0122 Fax: (918) 446-1996  
 ABF Freight® is an ArcBest™ Company

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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 PO BOX 9815  
 TULSA, OK, 74157-0815

Phone: (918) 446-0122 Fax: (918) 446-1996  
 jamiebrown@abf.com  
 arcbl.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
 PO BOX 3365  
 TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	316218119
Shipment Date:	07/02/2018

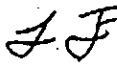
AMOUNT DUE: (payable in US funds)	\$218.05
PAYMENT DUE DATE:	09/03/2018

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Shipper Acct. # 003317-0000		Consignee Acct. # 012839-0008		4500362204		Freight Bill No:		316218119		
EVONIK FOAMS INC 4375 INDUSTRIAL RD THEODORE, AL 36582		THE NORDAM GROUP, INC INTERIORS & STRUCTURES DIVISION 6910 NORTH WHIRLPOOL DRIVE TULSA, OK 74117		P.O. Number:		Shipping Date:		07/02/2018		
				Bill of Lading No:		4002920547		Payment Terms:		Collect
				Tariff:		ACZ0704		AMOUNT DUE:		\$218.05
						PAYMENT DUE DATE:		09/03/2018		
Pieces	Description			Weight (lbs)	Class	Rate	Charge			
1 PC	TOTAL IND PIECES: 1 ARTICLES CONSIST OF PLASTIC OR RUBBER ARTICLES OR MATERIALS, FOAM, CELLULAR, EXPANDED OR SPONGE, SEE ITEM 110, SEC. 15 AND NOTE, ITEM 157302, AS DESCRIBED IN ITEMS SUBJECT TO THIS GROUPING. ITEM 157320-06 1 PC 102 X 53 X 10 DISC,68.7%,CL,-TL,-TC,AU=ABF646-01283 9,CONS ABSOLUTE MIN CHARGE ADJUSTMENT / SINGLE SHIPMENT / OVER-DIMENSION BASED ON 102 INCHES / FUEL SURCHARGE Z20SS/AUTH:Add single shipment// CRN: 2002654153 CRN: 3004159464 ABF MEASURED CUBE: 31.280 CUFT CONS PHONE: 918-587-4105 CUBE 0031 CRN: 3004159464 ACTUAL DIMENSIONS: 102X53X10			253		MIN	111.80			
				DISC		68.7%	-76.81			
				MCADJ		ADJ	71.71			
				SS		N/C				
				OD			85.00			
				FSC		24.7%	26.35			
Total Pieces				Total Weight	TOTAL AMOUNT					
1	L F Consignee			253	DUE BY 09/03/2018 (payable in US funds)		\$218.05			
	x  by (customer signature)									

x *JF*  
 by (customer signature)

ABF Freight System, Inc.  
 PO BOX 9815 TULSA, OK 74157-0815  
 Phone: (918) 446-0122 Fax: (918) 446-1996  
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FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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 Phone: (918) 446-0122 Fax: (918) 446-1996  
 jamiebrown@abf.com  
 arc.b.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
 PO BOX 3365  
 TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	161809753
Shipment Date:	07/05/2018


AMOUNT DUE: (payable in US funds)	\$537.32
PAYMENT DUE DATE:	09/08/2018

Thank you for choosing ArcBest  
 Please remember to send this remittance slip  
 with your payment



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Shipper Acct. # 533278-0001		Consignee Acct. # 142959-0000		P.O. Number:		053642		Freight Bill No:		161809753	
PARAMOUNT EXTRUSIONS		WEATHERFORD AEROSPACE		Bill of Lading No:		MPR0665089		Shipping Date:		07/05/2018	
6833 E ROSECRANS AVENUE		120 EAST COLUMBIA		Tariff:		ACZ0704		Payment Terms:		Collect	
PARAMOUNT, CA 90723		WEATHERFORD, TX 76086						AMOUNT DUE:		\$537.32	
								PAYMENT DUE DATE:		09/08/2018	
Pieces		Description		Weight (lbs)		Class		Rate		Charge	
1 CRT		TOTAL IND PIECES: 1 ALUMINUM ARTICLES, NOI, IN BXS OR CRTS LINEAL SHAPES OR MOLDING, NOI IN PKGS, DENS 30 PCF OR GREATER, CL 60 ITEM 013120-11V COLLECT ACCT#012839-0008 DISC,68.7%,CL,-TL,-TC,AU=ARC646-01283 9,THRD ABSOLUTE MIN CHARGE ADJUSTMENT / CALIFORNIA COMPLIANCE SURCHARGE / OVER-DIMENSION BASED ON 321 INCHES / CHANGE IN PAYMENT TERMS-PAYOR-SFB 1 PC 321 X 9 X 7 SHIPPER PHONE: 562-634-3291 I05/AUTH:Cube adjustment due to measurement// S19CHA/AUTH:Change TPB/SFB per email from thrd par, Brian Jones Nordam// / FUEL SURCHARGE Z01/AUTH:Correct dims in body of bill// ABF MEASURED CUBE: 11.700 CUFT CUBE 0011 ACTUAL DIMENSIONS: 321X9X7		167				MIN		160.32	
				DISC				68.7%		-110.14	
				MCADJ				ADJ		82.33	
				CCS						11.95	
				OD						325.00	
				CHGIP/1				3500		35.00	
				FSC				24.8%		32.86	
Total Pieces				Total Weight		TOTAL AMOUNT					
1		BRENT WILLIAMS Consignee		167		DUE BY 09/08/2018 (payable in US funds)				\$537.32	
		X  by (customer signature)									

ABF Freight System, Inc.  
 PO BOX 9815 TULSA, OK 74157-0815  
 Phone: (918) 446-0122 Fax: (918) 446-1996  
 ABF Freight® is an ArcBest™ Company

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

# ORIGINAL INVOICE



Remit Payment To:  
ABF Freight System, Inc.  
PO BOX 9815  
TULSA, OK, 74157-0815

Phone: (918) 446-0122 Fax: (918) 446-1996  
jamlebrown@abf.com  
arcb.com

Account No: 012839-0008

Bill To & Payment Due From:

NORDAM  
PO BOX 3365  
TULSA, OK, 74101-3365

Service:	LTL
Freight bill No:	161809754
Shipment Date:	07/05/2018


AMOUNT DUE: (payable in US funds)	\$2,971.81
PAYMENT DUE DATE:	09/08/2018

Thank you for choosing ArcBest  
Please remember to send this remittance slip  
with your payment



\*PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT\*

\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 533278-0001		Consignee Acct. # 012839-0008		P.O. Number:		053640		Freight Bill No:		161809754	
PARAMOUNT EXTRUSIONS		NORDAM		Bill of Lading No:		MPR0665089		Shipping Date:		07/05/2018	
6833 E ROSECRANS AVENUE		MFG DIV		Tariff:		ACZ0704		Payment Terms:		Collect	
PARAMOUNT, CA 90723		6910 N WHIRLPOOL DR		AMOUNT DUE:						\$2,971.81	
		TULSA, OK 74117		PAYMENT DUE DATE:						09/08/2018	
Pieces	Description			Weight (lbs)	Class	Rate	Charge				
1 CRT	TOTAL IND PIECES: 1 ALUMINUM ARTICLES, NOI, IN BOXES OR CRATES; LINEAL SHAPES OR MOLDING, NOI, IN PACKAGES; OR CUPS, DISHES, PANS, PLATES OR TRAYS, NOI, FOIL OR SHEET, EXPENDABLE, WITH OR WITHOUT COVERS, SEE NOTE, ITEM 13121, IN BOXES; SUBJECT TO ITEMS 170 AND 171 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 15 BUT LESS THAN 22.5 ITEM 013120-09V (CL70) ACCT 012839-0008 SHIPPER PHONE: 562-634-3291 1 PC 363 X 16 X 8 ALLOWS LOWER CHARGE AT HIGHER WEIGHT  DISC,68.7%,CL,-TL,-TC,AU=ABF646-01283 9,CONS / CALIFORNIA COMPLIANCE SURCHARGE / OVER-DIMENSION BASED ON 363 INCHES / CHANGE IN DESCRIPTION FEE / FUEL SURCHARGE W03/AUTH:Commodity description corrected per ABF inspection// ABF MEASURED CUBE: 26.890 CUFT CUBE 0026 ACTUAL DIMENSIONS: 36X12X12			464	CL70	8953	415.42				
				DEF36		8953	32.23				
				AS500							
				DISC		68.7%	-307.54				
				CCS			11.95				
				OD			2,750.00				
				CHGDC			35.00				
				FSC		24.8%	34.75				
Total Pieces				Total Weight	TOTAL AMOUNT						
1	L FANELLI Consignee			464	DUE BY 09/08/2018 (payable in US funds)		\$2,971.81				
	x  by (customer signature)										

X *LF*  
by (customer signature)

ABF Freight System, Inc.  
PO BOX 9815 TULSA, OK 74157-0815  
Phone: (918) 446-0122 Fax: (918) 446-1996  
ABF Freight® is an ArcBest™ Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

# FedEx US Airbill

Express

FedEx  
Tracking  
Number

8736 4233 0078

0200 Form 10 No.

FedEx Retrieval Copy

1 From **8818** Sender's FedEx Account Number **1994 9755 3**

Sender's Name **UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF DELAWARE**

Company

Address

**RECEIVED**  
**AUG 09 2018**

City State ZIP

2 Your Internal Billing Reference **LEGAL SERVICES** **FBI**

3 To Recipient's Name **EPIC BANKRUPTCY SOLUTIONS INC** Phone **646 202 1000**

Company **10300 SW ALLEN BLVD**

Address **CLAIM PROCESSING** Dept./Floor/Suite/Room

Address Use this line for the HOLD location address or for continuation of your shipping address.

City **BEAVERTON** State ZIP **97005**

11CA



8736 4233 0078

4a Express Package Service \* To most locations. Packages up to 150 lbs.

01 ☐ FedEx Priority Overnight Next business morning. \* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected. 05 ☒ FedEx Standard Overnight Next business afternoon. Saturday Delivery NOT available. 06 ☐ FedEx First Overnight Earliest next business morning delivery to select locations.

03 ☐ FedEx 2Day Second business day. \* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. 20 ☐ FedEx Express Saver Third business day. Saturday Delivery NOT available.

4b Express Freight Service \*\* To most locations. Packages over 150 lbs.

70 ☐ FedEx 1Day Freight Next business day. \*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx 1Day Freight Booking No.

80 ☐ FedEx 2Day Freight Second business day. \*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. 83 ☐ FedEx 3Day Freight Third business day. \*\* Saturday Delivery NOT available.

5 Packaging \* Declared value limit \$500.

06 ☒ FedEx Envelope\* 02 ☐ FedEx Pak\* Includes FedEx Small Pak and FedEx Large Pak. 03 ☐ FedEx Box 04 ☐ FedEx Tube 01 ☐ Other

6 Special Handling and Delivery Signature Options

03 ☒ SATURDAY DELIVERY

☐ No Signature Required Package may be left without obtaining a signature for delivery. 10 ☐ Direct Signature Someone at recipient's address may sign for delivery. Fee applies. 34 ☐ Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

☐ No 04 ☒ Yes As per attached Shipper's Declaration. ☐ Yes Shipper's Declaration not required. 06 ☐ Dry Ice Dry ice, 9, UN 1845 kg. ☐ Cargo Aircraft Only

7 Payment Bill to:

1 ☒ Sender Acct. No. in Section 1 will be billed. 2 ☐ Recipient 3 ☐ Third Party 4 ☐ Credit Card 5 ☐ Cash/Check

Total Packages Total Weight Credit Card Auth.

\* Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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