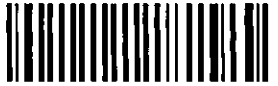



UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		<b>§503(b)(9) CLAIM</b>
IN RE: <b>American Blue Ribbon Holdings, LLC</b> CHAPTER 11 CASE NO. <b>20-10161-LSS</b>		<b>REQUEST FOR PAYMENT</b>
Name of Debtor <b>American Blue Ribbon Holdings LLC</b>	Case Number: <b>20-10161</b>	Filed: USBC - District of Delaware American Blue Ribbon Holdings, LLC, Et al (B10) 20-10161 (LSS) <div style="text-align: right;">   <b>0000000004</b> </div>
Name and address of Creditor <b>International Paper c/o Credit Department 1740 International Drive Memphis, TN 38197</b>	<input type="checkbox"/> Check box if you are aware that another creditor has filed an administrative claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	<b>RECEIVED</b>  <b>FEB 04 2020</b>  <b>LEGAL SERVICES</b> <small>THIS SPACE IS FOR RCC USE ONLY</small>
Account or other number by which creditor identifies debtor: <b>509941</b>	Check here <input type="checkbox"/> replaces if this claim is amends a previously filed claim, dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Other (SEE ATTACHED)		
2. Date debt was incurred: <b>1/8/20 - 1/27/20</b>	3. If court judgment, date obtained: _____	
4. Total Amount of § 503(b)(9) Administrative Claim: \$ <b>42,612.95</b> <small>If all or part of your claim is secured or entitled to priority, also complete item 5 or 6 below</small>		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Brief Description of Claim (attach any additional information) <b>Paper &amp; Paperboard products invoiced from 1/8/20-1/27/20</b>		
6. Credits and Setoffs: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to the debtor.		<small>This Space is for ETC Use Only</small>
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your administrative claim, enclose a stamped, self-addressed envelope and copy of this administrative claim.		
Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). <div style="text-align: center;">           Name: <b>Jennifer L. Pruitt</b>          Title: <b>Financial Credit Analyst for International Paper</b> </div>	
<small>Penalty for presenting a fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571</small>		

# INTERNATIONAL PAPER

Processed Electronically

## INVOICE

Northlake Plant  
401 Northwest Ave  
Northlake, IL 60164  
Phone: (708) 562-6000  
Fax: (708) 562-6034

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100405	INVOICE # 6948160886
INVOICE DATE 1/8/2020	INVOICE DUE DATE 2/7/2020	
DISCOUNT DUE DATE 1/18/2020	ALLOWED DISCOUNT USD 41.99	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

### REMIT TO ADDRESS

International Paper  
PO Box 676565  
Dallas, TX 75267-6565

### SOLD TO

LEGENDARY BAKING  
AMERICAN BLUE RIBBON HOLDING  
400 W 48TH AVE  
DENVER, CO 80216

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 6948156849	SHIP TO ADDRESS AMERICAN BLUE RIBBON HOLDING LEGENDARY BAKING 16345 S KILBOURN OAK FOREST IL-60452	TRANSPORTER FAB Express	VEHICLE ID 6316	SHIP DATE 1/7/2020		
OUR COL 55339-1	PO # 10212232		Release # 205740			
PRODUCT 221925	78571 GAP Manual Scoring	26 3/4 x 9 3/8 x 7 1/2	574.00 Per 1000 Pce	Pce 1,000	C	574.00
OUR COL 55339-2	PO # 10212233		Release # 205764			
PRODUCT 221553	78861 RSC Manual Scoring	18 1/4 x 9 1/4 x 5 1/16	392.00 Per 1000 Pce	Pce 3,000	C	1,176.00
OUR COL 55339-3	PO # 10212237		Release # 205777			
PRODUCT 221917	78862 Die Cut	18 1/8 x 9 1/8	99.00 Per 1000 Pce	Pce 17,280	C	1,710.72

CONTINUED

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.  
The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards

Monday, February 3, 2020 3:48 pm - wdinvoice - 231238 - TR - Created By: invauto\_32

Page 1 of 2

CUSTOMER NAME LEGENDARY BAKING	INVOICE # 6948160886	INVOICE DATE 1/8/2020	INVOICE DUE DATE 2/7/2020
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DESCRIPTION		PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
OUR COL 55339-4	PO # 10212238	Release # 205749			
PRODUCT 224199	78900 PAD Die Cut	19 1/2 x 9 5/8	100.00 Per 1000 Pce	Pce	4,344
OUR COL 55339-5	PO # 10212239	Release # 205785			
PRODUCT 224199	78900 PAD Die Cut	19 1/2 x 9 5/8	100.00 Per 1000 Pce	Pce	3,040
TOTAL:					USD 4,199.12

CODE C - COMPLETE P - PARTIAL

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# INVOICE

Northlake Plant  
401 Northwest Ave  
Northlake, IL 60164  
Phone: (708) 562-6000  
Fax: (708) 562-6034

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100405	INVOICE # 6948161112
INVOICE DATE 1/16/2020	INVOICE DUE DATE 2/15/2020	
DISCOUNT DUE DATE 1/26/2020	ALLOWED DISCOUNT USD 62.29	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
PO Box 676565  
Dallas, TX 75267-6565

## SOLD TO

LEGENDARY BAKING  
AMERICAN BLUE RIBBON HOLDING  
400 W 48TH AVE  
DENVER, CO 80216

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 6948157068	SHIP TO ADDRESS AMERICAN BLUE RIBBON HOLDING LEGENDARY BAKING 16345 S KILBOURN OAK FOREST IL-60452	TRANSPORTER FAB Express	VEHICLE ID 6136	SHIP DATE 1/15/2020		
OUR COL 55450-1	PO # 10212397		Release # 205740			
PRODUCT 221925	78571 GAP Manual Scoring	26 3/4 x 9 3/8 x 7 1/2	574.00 Per 1000 Pce	Pce	1,142	C 655.51
OUR COL 55450-2	PO # 10212398		Release # 205764			
PRODUCT 221553	78861 RSC Manual Scoring	18 1/4 x 9 1/4 x 5 1/16	392.00 Per 1000 Pce	Pce	7,000	C 2,744.00
OUR COL 55450-3	PO # 10212399		Release # 205777			
PRODUCT 221917	78862 Die Cut	18 1/8 x 9 1/8	99.00 Per 1000 Pce	Pce	23,040	C 2,280.96

CONTINUED

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.  
The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards

# INVOICE

CUSTOMER NAME LEGENDARY BAKING	INVOICE # 6948161112	INVOICE DATE 1/16/2020	INVOICE DUE DATE 2/15/2020
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DESCRIPTION		PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
OUR COL 55450-4	PO # 10212400	Release # 205785			
PRODUCT 224199	78900 PAD Die Cut	19 1/2 x 9 5/8	100.00 Per 1000 Pce	Pce	3,040
OUR COL 55450-5	PO # 10212401	Release # 205786			
PRODUCT 231844	79609 Die Cut	15 1/4 x 18 3/16	163.00 Per 1000 Pce	Pce	1,500
TOTAL: USD					6,228.97

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.

The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards

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Page 2 of 2



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# INVOICE

Northlake Plant  
401 Northwest Ave  
Northlake, IL 60164  
Phone: (708) 562-6000  
Fax: (708) 562-6034

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100405	INVOICE # 6948161366
INVOICE DATE 1/27/2020	INVOICE DUE DATE 2/26/2020	
DISCOUNT DUE DATE 2/6/2020	ALLOWED DISCOUNT USD 22.28	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
PO Box 676565  
Dallas, TX 75267-6565

## SOLD TO

LEGENDARY BAKING  
AMERICAN BLUE RIBBON HOLDING  
400 W 48TH AVE  
DENVER, CO 80216

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 6948157287	SHIP TO ADDRESS AMERICAN BLUE RIBBON HOLDING LEGENDARY BAKING 16345 S KILBOURN OAK FOREST IL-60452	TRANSPORTER FAB Express	VEHICLE ID 6293	SHIP DATE 1/24/2020		
OUR COL 55526-1	PO # 10212559		Release # 205764			
PRODUCT 221553	78861 RSC Manual Scoring	18 1/4 x 9 1/4 x 5 1/16	392.00 Per 1000 Pce	Pce 2,000	C	784.00
OUR COL 55526-2	PO # 10212560		Release # 205777			
PRODUCT 221917	78862 Die Cut	18 1/8 x 9 1/8	99.00 Per 1000 Pce	Pce 11,520	C	1,140.48
OUR COL 55526-3	PO # 10212561		Release # 205785			
PRODUCT 224199	78900 PAD Die Cut	19 1/2 x 9 5/8	100.00 Per 1000 Pce	Pce 3,040	C	304.00
			TOTAL:	USD		2,228.48

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.

The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards



Processed Electronically

# INVOICE

Shakopee Plant  
3701 - 4th Ave. East  
Shakopee, MN 55379  
Phone: (952) 445-4201  
Fax: (901) 334-2869

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100184	INVOICE # 7394146079
INVOICE DATE 1/9/2020	INVOICE DUE DATE 2/8/2020	
DISCOUNT DUE DATE 1/19/2020	ALLOWED DISCOUNT USD 104.25	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
LockBox 771689  
1689 Solutions Center  
Chicago, IL 60677-1006

## SOLD TO

DO NOT USE LEGENDARY BAKING  
950 S CHERRY STREET  
DENVER, CO 80246

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 7394137403	SHIP TO ADDRESS LEGENDARY BAKING 312 LAKE HAZELTINE DRIVE CHASKA MN-55318	TRANSPORTER Dart	VEHICLE ID 480234	SHIP DATE 1/8/2020		
OUR COL 56556-1	PO # 10211923					
PRODUCT 212552	79643 Die Cut w Depth	18 1/8 x 9 3/16 x 7 5/8	351.00 Per 1000 Pce	Pce	29,700	C 10,424.70
				TOTAL:	USD	10,424.70

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.

The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards



Processed Electronically

# INVOICE

Shakopee Plant  
3701 - 4th Ave. East  
Shakopee, MN 55379  
Phone: (952) 445-4201  
Fax: (901) 334-2869

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100184	INVOICE # 7394146080
INVOICE DATE 1/9/2020	INVOICE DUE DATE 2/8/2020	
DISCOUNT DUE DATE 1/19/2020	ALLOWED DISCOUNT USD 61.08	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
LockBox 771689  
1689 Solutions Center  
Chicago, IL 60677-1006

## SOLD TO

DO NOT USE LEGENDARY BAKING  
950 S CHERRY STREET  
DENVER, CO 80246

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 7394137407	SHIP TO ADDRESS LEGENDARY BAKING 312 LAKE HAZELTINE DRIVE CHASKA MN-55318	TRANSPORTER Priority Courier Experts	VEHICLE ID xxx	SHIP DATE 1/8/2020		
OUR COL 56451-1	PO # 10211825					
PRODUCT 208544	78885 RSC Manual Scoring	18 1/4 x 9 1/4 x 7 1/2	509.00 Per 1000 Pce	Pce 12,000	C	6,108.00
TOTAL: USD						6,108.00

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.

The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards

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Page 1 of 1





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# INVOICE

Shakopee Plant  
3701 - 4th Ave. East  
Shakopee, MN 55379  
Phone: (952) 445-4201  
Fax: (901) 334-2869

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100184	INVOICE # 7394146081
INVOICE DATE 1/9/2020	INVOICE DUE DATE 2/8/2020	
DISCOUNT DUE DATE 1/19/2020	ALLOWED DISCOUNT USD 22.89	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
LockBox 771689  
1689 Solutions Center  
Chicago, IL 60677-1006

## SOLD TO

DO NOT USE LEGENDARY BAKING  
950 S CHERRY STREET  
DENVER, CO 80246

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 7394137429	SHIP TO ADDRESS LEGENDARY BAKING 312 LAKE HAZELTINE DRIVE CHASKA MN-55318	TRANSPORTER Priority Courier Experts	VEHICLE ID xxx	SHIP DATE 1/8/2020		
OUR COL 56451-1	PO # 10211825					
PRODUCT 208544	78885 RSC Manual Scoring	18 1/4 x 9 1/4 x 7 1/2	509.00 Per 1000 Pce	Pce	425 P	216.33
OUR COL 56556-1	PO # 10211923					
PRODUCT 212552	79643 Die Cut w Depth	18 1/8 x 9 3/16 x 7 5/8	351.00 Per 1000 Pce	Pce	5,904 P	2,072.30
				TOTAL:	USD	2,288.63

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.  
The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards



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# INVOICE

Shakopee Plant  
3701 - 4th Ave. East  
Shakopee, MN 55379  
Phone: (952) 445-4201  
Fax: (901) 334-2869

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100184	INVOICE # 7394146314
INVOICE DATE 1/16/2020	INVOICE DUE DATE 2/15/2020	
DISCOUNT DUE DATE 1/26/2020	ALLOWED DISCOUNT USD 34.51	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
LockBox 771689  
1689 Solutions Center  
Chicago, IL 60677-1006

## SOLD TO

DO NOT USE LEGENDARY BAKING  
950 S CHERRY STREET  
DENVER, CO 80246

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 7394137589	SHIP TO ADDRESS LEGENDARY BAKING 312 LAKE HAZELTINE DRIVE CHASKA MN-55318 PO # 10211924	TRANSPORTER Dart	VEHICLE ID 70609	SHIP DATE 1/15/2020		
OUR COL 56557-1						
PRODUCT 214573	79850 Die Cut w Depth	19 5/8 x 10 x 14	649.00 Per 1000 Pce	Pce 5,318	C	3,451.38
				TOTAL:	USD	3,451.38

CODE C - COMPLETE P - PARTIAL

This sale is subject to terms and conditions of sale as stated in our general terms and conditions of sale as part of this transaction printed on the back of this sheet.  
The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards



Processed Electronically

# INVOICE

Shakopee Plant  
3701 - 4th Ave. East  
Shakopee, MN 55379  
Phone: (952) 445-4201  
Fax: (901) 334-2869

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100184	INVOICE # 7394146473
INVOICE DATE 1/21/2020	INVOICE DUE DATE 2/20/2020	
DISCOUNT DUE DATE 1/31/2020	ALLOWED DISCOUNT USD 54.14	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
LockBox 771689  
1689 Solutions Center  
Chicago, IL 60677-1006

## SOLD TO

DO NOT USE LEGENDARY BAKING  
950 S CHERRY STREET  
DENVER, CO 80246

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 7394137708	SHIP TO ADDRESS LEGENDARY BAKING 312 LAKE HAZELTINE DRIVE CHASKA MN-55318 PO # 10212264	TRANSPORTER Dart	VEHICLE ID 34601	SHIP DATE 1/20/2020		
OUR COL 57037-1						
PRODUCT 210454	78150 RSC Manual Scoring	27 7/8 x 9 3/8 x 8 5/8	535.00 Per 1000 Pce	Pce 10,120	C	5,414.20
				TOTAL:	USD	5,414.20

CODE C - COMPLETE P - PARTIAL

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The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards



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**INVOICE**

Shakopee Plant  
3701 - 4th Ave. East  
Shakopee, MN 55379  
Phone: (952) 445-4201  
Fax: (901) 334-2869

CUSTOMER NO 0000509941	OUR CUSTOMER NO 100184	INVOICE # 7394146474
INVOICE DATE 1/21/2020	INVOICE DUE DATE 2/20/2020	
DISCOUNT DUE DATE 1/31/2020	ALLOWED DISCOUNT USD 22.69	
PAYMENT TERMS 1% 10 ADI, NET 30 ADI		

## REMIT TO ADDRESS

International Paper  
LockBox 771689  
1689 Solutions Center  
Chicago, IL 60677-1006

## SOLD TO

DO NOT USE LEGENDARY BAKING  
950 S CHERRY STREET  
DENVER, CO 80246

DESCRIPTION			PRICE /UOM USD	QUANTITY	P/ C	AMOUNT USD
BOL NO 7394137740	SHIP TO ADDRESS LEGENDARY BAKING 312 LAKE HAZELTINE DRIVE CHASKA MN-55318 PO # 10212264	TRANSPORTER Farmout Freight	VEHICLE ID XXXX	SHIP DATE 1/20/2020		
OUR COL 57037-2						
PRODUCT 214072	78863 ... Die Cut	29 3/4 x 9 1/4	107.00 Per 1000 Pce	Pce 21,210	C	2,269.47
TOTAL: USD						2,269.47

CODE C - COMPLETE P - PARTIAL

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The seller hereby certifies that such of the goods covered by this invoice, as were produced by the seller, were produced in compliance with the Fair Labor Standards

# International Paper

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1740 International Drive, Memphis, TN 38197 | 901-419-1624 | jennifer.pruitt@ipaper.com

**February 3, 2020**

American Blue Ribbon Holdings, LLC, Claims Processing Center  
C/O Epiq Corporate Restructuring, LLC  
10300 SW Allen Blvd  
Beaverton, OR 97005

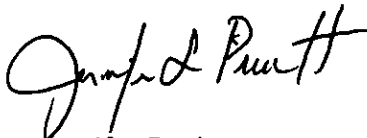
Subject: American Blue Ribbon Holdings, LLC #509941

Requesting a copy of time and date stamped of the second set of documents to be returned for International Paper filing in prepaid envelope provided.

Total amount of the claim: outstanding invoices 503B9 total \$42,612.95, Proof of Claim total \$9,488.92

Paper & Paperboard products invoices from 11/15/2019 - 01/27/2020.

Sincerely,



**Jennifer Pruitt**

Financial Credit Analyst

901-419-1624

901-214-1991 Fax

**COPY**

Document Control

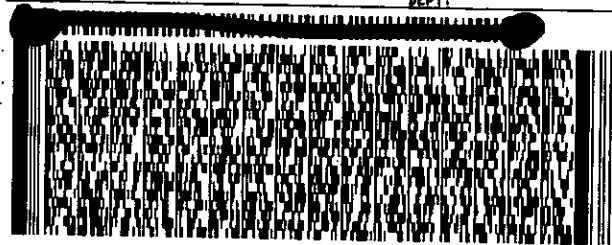


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ORIGIN ID:OLVA (901) 419-1624 CREDIT DEPARTMENT INTERNATIONAL PAPER 1740 INTERNATIONAL DRIVE MEMPHIS, TN 38118 UNITED STATES US		SHIP DATE: 03FEB20 ACTWGT: 1.00 LB MAN CAD: 0659926/CAFE3304 BILL SENDER
TO <b>EPIQ CORPORATE RESTRUCTURING, LLC AMERICAN BLUE RIBBON HOLDINGS, LLC 10300 SW ALLEN BLVD. BEAVERTON OR 97005</b>		
(302) 678-6483 INV: PDI	REF:	DEPT:
		<b>FedEx Express</b> 
<b>FedEx</b> TRK# 0201	<b>DC</b> 4202 6143 1581	<b>TUE - 04 FEB 10:30A</b> <b>PRIORITY OVERNIGHT</b> <b>ASB</b> <b>97005</b> <b>OR-US PDX</b>
<b>XH BNOA</b>		
		
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EXP 01/21