

Fill in this information to identify the case:

Debtor 1 Aluminum Shapes, L.L.C.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court District of New Jersey

Case number: 21-16520

FILEDU.S. Bankruptcy Court
District of New Jersey

8/17/2021

Jeanne Naughton, Clerk

Official Form 410**Proof of Claim**Filed: USBC - District of New Jersey
Aluminum Shapes, L.L.C. (B10)
21-16520 (JNP)**ALU**

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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 a

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?**

Staples Business Advantage

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?
☒ No
☐ Yes. From whom?
3. Where should notices and payments to the creditor be sent?**Where should notices to the creditor be sent?**

Staples Business Advantage

Name

7 Technology Circle
Columbia, SC 29203

Contact phone (919) 270-5043

Contact email

thomas.riggelman@staples.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

Where should payments to the creditor be sent? (if different)

Staples, Inc.

Name

PO Box 105748

Atlanta, GA 30348

Contact phone (888) 715-1000 x 513

Contact email

ARREMITTANCE@STAPLES.COM

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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:	3126
7. How much is the claim?	\$ 241.42	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<p>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).</p> <p>Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p style="margin-left: 40px;">Goods Sold – Office Products</p>	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check all that apply.	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority. </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$3,025* 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"/> Wages, salaries, or commissions (up to \$13,650*) 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). <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies </div> <div style="width: 25%; text-align: right;"> \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ </div> </div>	Amount entitled to priority
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* Amounts are subject to adjustment on 4/1/22 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 8/17/2021
 MM / DD / YYYY

/s/ Thomas D Riggleman

Signature

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

Name	<u>Thomas D Riggleman</u>
	First name Middle name Last name
Title	<u>Sr Specialist – Bankruptcy & High Risk Analyst</u>
Company	<u>Staples Business Advantage</u>
	Identify the corporate servicer as the company if the authorized agent is a servicer
Address	<u>7 Technology Circle</u>
	Number Street
	<u>Columbia, SC 29203</u>
	City State ZIP Code
Contact phone	<u>(919) 270-5043</u>
	Email <u>thomas.riggleman@staples.com</u>



INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/17/21	HP1030291	8062601795
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/17/21	Net 30 Days	\$ 16.08

Staples

ALUMINUM SHAPES
9000 RIVER RD
DELAIR, NJ 08110

ALUMINUM SHAPES
9000 RIVER RD
DELAIR, NJ 08110

Bill to Account: PH1002220

Ship to Account:

Budget Ctr: 4015255-0094-9400-122
P O Number: 9035695 /9035695
Ordered By: FENG (ZACH) ZHU

Invoice Number: 3479736146
Order: 7333001959-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	1684921	FOLGERS CLASSIC ROAST 30.5 OZ	2.00	2.00	\$ 8.04	\$ 16.08
						Subtotal: \$ 16.08
						Total: \$ 16.08



INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/29/21	HP1030291	8062725120
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/29/21	Net 30 Days	\$ 31.87

Staples

ALUMINUM SHAPES
9000 RIVER RD
DELAIR, NJ 08110

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9000 RIVER RD
DELAIR, NJ 08110

Bill to Account: PH1002220

Ship to Account:

Budget Ctr: 4015255-0094-9400-122
P O Number: 9035695 /9035695
Ordered By: FENG (ZACH) ZHU

Invoice Number: 3480551279
Order: 7333780512-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	358168	1 IN WHITE BASIC BINDER	1.00	1.00	\$ 29.89	\$ 29.89
Tax: \$ 1.98						Subtotal: \$ 29.89
						Total: \$ 31.87



INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/9/21	HP1030291	8062830733
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/8/21	Net 30 Days	\$ 142.83

Staples

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9000 RIVER RD
DELAIR, NJ 08110

Bill to Account: PH1002220

Ship to Account:

Budget Ctr: 4015255-0094-9400-122
P O Number: 9035506 /9035506
Ordered By: FENG (ZACH) ZHU

Invoice Number: 3481622708
Order: 7334480328-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	STAPLES 8.5X11 COPY CS	4.00	4.00	\$ 33.49	\$ 133.96
Tax: \$ 8.87						Subtotal: \$ 133.96
						Total: \$ 142.83



INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/22/21	HP1030291	8062962831
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/21/21	Net 30 Days	\$ 50.64

Staples

ALUMINUM SHAPES
9000 RIVER RD
DELAIR, NJ 08110

ALUMINUM SHAPES
9000 RIVER RD
DELAIR, NJ 08110

Bill to Account: PH1002220

Ship to Account:

Budget Ctr: 4015255-0094-9400-122
P O Number: 9035542 /9035542
Ordered By: FENG (ZACH) ZHU

Invoice Number: 3482465003
Order: 7335420164-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	24375255	PERK PAPER HOT CUP 12OZ 500CT	1.00	1.00	\$ 47.49	\$ 47.49
Tax: \$ 3.15						Subtotal: \$ 47.49
						Total: \$ 50.64