

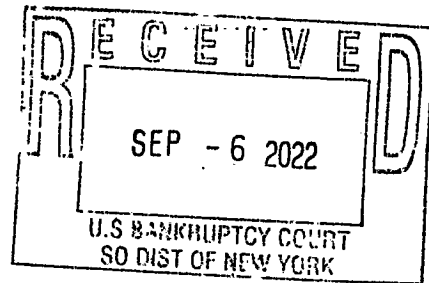
Fill in this information to identify the case:

Debtor 1 Lumileds Subholdings B.V.

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

United States Bankruptcy Court for the: Southern District of New York

Case number 22-11154



## Official Form 410

### Proof of Claim

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 documents that support the claim, such as promissory notes, purchase orders, invoice mortgages, and security agreements. Do not send original documents; they may be 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.

Filed: USBC - Southern District of New York  
Lumileds Holding B.V., et al., (B10)  
22-11155 (LGB)

04/19

LLD



form to  
ny  
Judgments,  
ilable,

#### Part 1: Identify the Claim

1. Who is the current creditor?	<u>Uline</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?  <u>Uline</u> Name <u>12575 Uline Drive</u> Number Street <u>Pleasant Prairie WI 53158</u> City State ZIP Code Contact phone <u>888-884-6910</u> Contact email <u>accounts.receivable@uline.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different)  Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 1 7 7 4

7. How much is the claim? \$ 3,932.10 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)?

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 \$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).
- ☐ 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).
- ☐ 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 4/01/22 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:

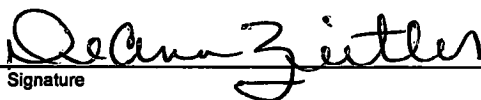
- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 08/30/2022  
MM / DD / YYYY

  
Signature

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

Name	DeAnn	Zeitler
	First name	Middle name Last name
Title	AR Associate	
Company	Uline	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	12575 Uline Drive	
	Number	Street
	Pleasant Prairie	WI 53158
	City	State ZIP Code
Contact phone	888-884-6910	Email <a href="mailto:accounts.receiveabl@uline.com">accounts.receiveabl@uline.com</a>

Cust#	Invoice#	Invoice Date	Due
3541774	15149795002	6/6/2022	\$ 4,128.89
3541774	151347392	7/13/2022	\$3,247.25
23265383	1511704428	7/22/2022	\$ 1,110.44
3541774	152381031	8/8/2022	\$ 161.52
<b>Total</b>			<b>\$3,921.10</b>



1-800-295-5510

uline.com

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DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 149795002

ORDER #: 70451403

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

**SOLD TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131

**SHIP TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3541774		2552018538		UPS COLLECT	06/06/22	06/06/22	NET 30 DAYS	06/06/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
4	EA		S-21160	POP-UP CONES - 28"		34.00		136.00
1	EA		H-7892	LITTLE GIANT® FOLDING STEP LADDER - 3 STEPS		240.00		240.00
1	EA		H-6076	ULINE CHARGING KIT THIS ITEM AT NO CHARGE		.00		.00

ORDER PLACED BY: JAMES VILLALOVOS  
INTERNET

SUB-TOTAL  
376.00

SALES TAX  
35.39

SHIPPING/HANDLING  
1.50

AMOUNT DUE  
412.89

PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LUMILEDS LLC	3541774	149795002	06/06/22	412.89

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____ EXPLAIN DIFFERENCES ON REVERSE SIDE
---

MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

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DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 151347392

ORDER #: 74277801

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

**SOLD TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131

**SHIP TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3541774		2552019310		DEPENDABLE	07/13/22	07/13/22	NET 30 DAYS	07/13/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
2	BD		S-22361	PALLET CONES - RED		80.00		160.00
6	EA		H-3758	ULINE SLIDING SAFETY KNIFE		7.20		43.20
1	RL		S-852	INTERNATIONAL SAFE HANDLING LABELS - "FRAGILE" WITH BROKEN GLASS, 3 X 4"		18.00		18.00
1	CT		S-11105	STEEL STRAPPING METAL SEALS - SEMI-OPEN, 3/4"		54.00		54.00
2	RL		S-3004	"PLEASE HANDLE WITH CARE/FRAGILE/THANK YOU" LABEL - 3 X 5"		21.00		42.00
1	PL		S-5163	TYVEK® BAG DESICCANTS - UNIT SIZE 1/6, 5 GALLON PAIL		109.00		109.00
1	CT		S-3474	STRAP GUARDS - 2 1/2 X 1 3/4", BLACK		97.00		97.00
8	RL		S-5606	ULINE STRETCH WRAP - BLOWN, 120 GAUGE, 18" X 1,000'		22.00		176.00
2	CT		S-6582	ULINE INDUSTRIAL REINFORCED KRAFT TAPE - 3" X 600'		154.00		308.00
12	RL		S-6925	INDUSTRIAL THERMAL TRANSFER LABELS - 3 X 4", RIBBONS REQUIRED		22.00		264.00

CONTINUED ON NEXT PAGE

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DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 151347392

ORDER #: 74277801

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

**SOLD TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131**SHIP TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3541774		2552019310		DEPENDABLE	07/13/22	07/13/22	NET 30 DAYS	07/13/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
24	RL		S-6263	DESKTOP DIRECT THERMAL LABELS - 4 X 3"		13.00		312.00
1	CL		S-821	ULINE POLY STRAPPING - 1/2" X .024" X 7,200', BLACK		86.00		86.00
1	CT		S-512	POLY STRAPPING METAL SEALS - OPEN, 1/2"		36.00		36.00
2	CT		S-5158	SHOCKWATCH® INDICATORS - 50G		150.00		300.00
1	EA		H-518	HEAVY-DUTY HANDWRAPPER - 20"		99.00		99.00
1	CL		S-829	STANDARD GRADE STEEL STRAPPING - 3/4" X .023" X 1,796'		237.00		237.00
4	RL		S-1268P	ANTI-STATIC INDUSTRIAL BUBBLE ROLL - 1/2", 12" X 250', PERFORATED		42.00		168.00
2	RL		S-1267P	ANTI-STATIC INDUSTRIAL BUBBLE ROLL - 3/16", 24" X 750', PERFORATED		153.00		306.00

ORDER PLACED BY: FRANKIE SANTOS  
CYGUERRERO PRO #: 991670494SUB-TOTAL  
2,815.20SALES TAX  
264.07SHIPPING/HANDLING  
167.98AMOUNT DUE  
3,247.25PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LUMILEDS LLC	3541774	151347392	07/13/22	3,247.25

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741IMPORTANT - PLEASE DETACH AND RETURN THIS  
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DUPLICATE  
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 151704428

ORDER #: 73701576

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2018

**SOLD TO:** LUMILEDS LLC  
34119 W 12 MILE RD STE 102  
FARMINGTN HLS MI 48331-3371

**SHIP TO:** LUMILEDS LLC  
34119 W 12 MILE RD STE 102  
FARMINGTN HLS MI 48331-3371

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
23265383		MARJORIE		UPS GROUND	07/22/22	07/22/22	NET 30 DAYS	07/22/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
4	RL		S-12827	ECONOMY STRETCH WRAP - CAST, 80 GAUGE, 18" X 1,500'		18.00		72.00

ORDER PLACED BY: MARJORIE MARION  
INTERNET

SUB-TOTAL  
72.00

SALES TAX  
6.25

SHIPPING/HANDLING  
32.19

AMOUNT DUE  
110.44

PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LUMILEDS LLC	23265383	151704428	07/22/22	110.44

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT





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DUPLICATE  
**INVOICE**

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2007

ULINE FED ID#: 36-3684738

INVOICE #: 152381031

ORDER #: 75565852

**SOLD TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
SAN JOSE CA 95131

**SHIP TO:** LUMILEDS LLC  
370 W TRIMBLE RD  
ATTN: ALMA MACIAS  
SAN JOSE CA 95131

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3541774	2552018538	UPS GROUND	08/08/22	08/08/22	NET 30 DAYS	08/08/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	EA		S-20609	CLEAR INDUSTRIAL TOTES - 19.9 X 14.2 X 8.4"	32.00	128.00

ORDER PLACED BY: ALMA MACIAS  
INTERNET

SUB-TOTAL  
128.00

SALES TAX  
12.14

SHIPPING/HANDLING  
21.38

AMOUNT DUE  
161.52

PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LUMILEDS LLC	3541774	152381031	08/08/22	161.52

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
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PO Box 88741  
Chicago IL 60680-1741

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# ULINE

12575 Uline Drive  
Pleasant Prairie, WI 53158

US  
DISTRICT  
COURT  
SOUTHERN  
DISTRICT  
OF  
NEW YORK

MILWAUKEE WI 530

2 SEP 2022 PM 3:11



US POSTAGE PAID PITNEY BOWES



ZIP 53158 \$ 000.81<sup>0</sup>  
02 1W  
0001403772 SEP. 02. 2022

US Bankruptcy Court  
Southern District of New York  
One Bowling Green  
New York, NY 10004-1408

10004-140099



Epi g

**FedEx**  
Express

 Package  
US Airbill

 FedEx  
Tracking  
Number

8165 6703 1633

Form  
ID No.

0215

Receipt's Copy

1 From [REDACTED]

Date [REDACTED]

Sender's Name [REDACTED] Phone 444 282-2400

Company EPIQ BANKRUPTCY SOLUTIONS LLC

Address 777 3RD AVE

City NEW YORK RECEIVED State NY ZIP 10017-1401

2 Your Internal Billing Reference NOV 07 2022

3 To Recipient's Name LEGAL SERVICES Phone [REDACTED]

Company [REDACTED]

Address [REDACTED] Dept./Floor/Suite/Room [REDACTED]

Address [REDACTED] Dept./Floor/Suite/Room [REDACTED]

City [REDACTED] State [REDACTED] ZIP 17005

0136071248



8165 6703 1633

## 4 Express Package Service \*To most locations.

 Packages up to 150 lbs.  
For packages over 150 lbs., use the  
FedEx Express Freight US Airbill.

Next Business Day	2 or 3 Business Days
<input type="checkbox"/> FedEx First Overnight Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.	<input type="checkbox"/> FedEx 2Day A.M. Second business morning. Saturday Delivery NOT available.
<input type="checkbox"/> FedEx Priority Overnight Next business morning. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.	<input type="checkbox"/> FedEx 2Day Second business afternoon. Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.
<input type="checkbox"/> FedEx Standard Overnight Next business afternoon. Saturday Delivery NOT available.	<input type="checkbox"/> FedEx Express Saver Third business day. Saturday Delivery NOT available.

## 5 Packaging \*Declared value limit \$500.

☐ FedEx Envelope\* 
 ☐ FedEx Pak\* 
 ☐ FedEx Box 
 ☐ FedEx Tube 
 ☐ Other

## 6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide.

☐ Saturday Delivery  
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ No Signature Required  
Package may be left without obtaining a signature for delivery.

☐ Direct Signature  
Someone at recipient's address may sign for delivery.

☐ Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

## Does this shipment contain dangerous goods?

One box must be checked.

☐ No 
 ☐ Yes As per attached Shipper's Declaration. 
 ☐ Yes Shipper's Declaration not required. 
 ☐ Dry Ice Dry Ice, 6 UN 1845 x kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide. ☐ Cargo Aircraft Only

## 7 Payment Bill to:

 Obtain recip.  
FedEx Acct No. ☐

☐ Sender Acct. No. in Section 1 will be billed. 
 ☐ Recipient 
 ☐ Third Party

Total Packages [REDACTED] 
 Total Weight [REDACTED] lbs.

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

611