

Fill in this information to identify the case:

Debtor 1 United Furniture Industries, Inc.Debtor 2  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Mississippi

Case number 22-13422-SDM

RECEIVED

JAN 30 2023

LEGAL SERVICES

Filed: USBC - Northern District of Mississippi  
United Furniture Industries, Inc., et al (CLM)  
22-13422 (SDM)

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Official Form 410

**Proof of Claim**

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?	<u>Van Buren Associates LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Van Buren International LLC</u>	
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>Van Buren Associates LLC</u> Name <u>104 S. 3rd. St. Unit C</u> Number Street <u>Morehead City</u> <u>NC</u> <u>28557</u> City State ZIP Code Contact phone <u>336-848-0916</u> Contact email <u>Docbrewer@northstate.net</u>	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?	<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: \_\_\_\_\_

7. How much is the claim? \$ 168,333.12. 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: \$ 168,333.12  
 Amount of the claim that is secured: \$ \_\_\_\_\_  
 Amount of the claim that is unsecured: \$ 168,333.12 (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: \$ 168,333.12  
 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.

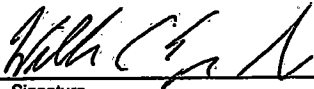
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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 01/30/2023

MM / DD / YYYY



Signature

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

Name William C. Spencer, Jr.  
First name Middle name Last name

Title Attorney for Creditor, Van Buren Associates, LLC

Company Spencer Law Firm  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 117 N Broadway St  
Number Street

Tupelo MS 38804  
City State ZIP Code

662-821-1758 bspencerjr13@gmail.com  
Contact phone Email

Van Buren Associates LLC

230 Barney Rd.  
NC 27265**Invoice**

Date	Invoice #
3/23/2022	UFI577841

<b>Bill To</b>
United Furniture Industries Accounts Payable P.O.Box 308 Okolona MS 38860-0308

<b>Ship To</b>
UFI VERONA 5380 Highway 145 South Tupelo, MS 38801

Rep	P.O. No.	Terms	Project
BR	577841	Due on receipt	

Quantity	Description	Rate	Amount
46,800	4.5 taper-Walnut-hanger bolt-no bag	0.74	34,632.00
Thank you for your business.		<b>Total</b>	\$34,632.00



Van Buren Associates LLC

230 Barney Rd.  
NC 27265**Invoice**

Date	Invoice #
9/14/2022	UFI602899

<b>Bill To</b>
United Furniture Industries Accounts Payable P.O.Box 308 Okolona MS 38860-0308

<b>Ship To</b>
UFI Verona 5380 HIGHWAY 145 SOUTH TUPELO, MS 38801

Rep	P.O. No.	Terms	Project
BR	602899	Due on receipt	

Quantity	Description	Rate	Amount
53,760	4.5 taper-Walnut-hanger bolt-no bag	0.68	36,556.80
Thank you for your business.		<b>Total</b>	\$36,556.80



Van Buren Associates LLC

230 Barney Rd.  
NC 27265**Invoice**

Date	Invoice #
9/12/2022	UFI602900

<b>Bill To</b>
United Furniture Industries Accounts Payable P.O.Box 308 Okolona MS 38860-0308

<b>Ship To</b>
UFI Verona 5380 HIGHWAY 145 SOUTH TUPELO, MS 38801

Rep	P.O. No.	Terms	Project
BR	602900	Due on receipt	

Quantity	Description	Rate	Amount
65,856	7' Triangle leg- Brown- no bolt- no bagging	0.46	30,293.76
Thank you for your business.		<b>Total</b>	<b>\$30,293.76</b>



Van Buren Associates LLC

230 Barney Rd.  
NC 27265**Invoice**

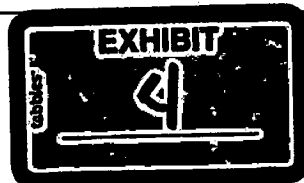
Date	Invoice #
9/21/2022	UFI602901

<b>Bill To</b>
United Furniture Industries Accounts Payable P.O.Box 308 Okolona MS 38860-0308

<b>Ship To</b>
UFI Verona 5380 HIGHWAY 145 SOUTH TUPELO, MS 38801

Rep	P.O. No.	Terms	Project
BR	602901	Due on receipt	

Quantity	Description	Rate	Amount
65,856	7' Triangle leg- Brown- no bolt- no bagging	0.46	30,293.76
Thank you for your business.		<b>Total</b>	\$30,293.76



Van Buren Associates LLC

230 Barney Rd.  
NC 27265**Invoice**

Date	Invoice #
10/28/2022	UFI606125

<b>Bill To</b>
United Furniture Industries Accounts Payable P.O.Box 308 Okolona MS 38860-0308

<b>Ship To</b>
UFI Verona 5380 HIGHWAY 145 SOUTH TUPELO, MS 38801

Rep	P.O. No.	Terms	Project
BR	606125	Due on receipt	

Quantity	Description	Rate	Amount
53,760	4.5 taper-Walnut-hanger bolt-no bag	0.68	36,556.80

Thank you for your business.

**Total****\$36,556.80**