

Fill in this information to identify the case:

Debtor 1 YELLOW CORPORATION, et al., 1
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: District of Delaware
Case number 23-11069

RECEIVED

AUG 11 2023

LEGAL SERVICES

Filed: USBC - District of Delaware
Yellow Corp, ET AL (CLM)
23-11069 (CTG)



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04/22

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? RFT Logistics LLC
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?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Where should notices to the creditor be sent?
Christopher Mejia
Name
18 Greens Whisper
Number Street
San Antonio TX 78216
City State ZIP Code
Contact phone 512-999-1979
Contact email chris.mejia@rftlogistics.com
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? 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? 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? \$ 1,105,997.00 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.
Performed 3PL services to service a Walmart account

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)?

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 \$3,350* 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 \$15,150*) 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 4/01/25 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 08/07/2023
MM / DD / YYYY


Signature

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

Name Christopher Mejia
First name Middle name Last name

Title CEO

Company RFT Logistics LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 14439 NW Military Hwy Ste 108-607
Number Street

San Antonio TX 78231
City State ZIP Code

Contact phone 512-999-1979 Email chris.mejia@rftlogistics.com

REYNOSO QUEVEDO, OMAR
[ADDRESS ON FILE]

REYNOSO, JESUS
[ADDRESS ON FILE]

REYNOSO, LUIS
[ADDRESS ON FILE]

REYNOSO, MATTHEW
[ADDRESS ON FILE]

REYNOSO, RAMIRO
[ADDRESS ON FILE]

REZ-1
D/B/A: BLUME GLOBAL, INC.
250 ROYALL ST STE 1
CANTON, MA 02021

REZA TRANSPORT LLC
OR INTEGRA FUNDING SOLUTIONS, LLC
6300 RIDGLEA PL, SUITE 1101
FORT WORTH, TX 76116

REZENE GEBRE TRANSPORTATION INC
OR OTR SOLUTIONS, PO BOX 1175760
ATLANTA, GA 30368-7576

REZNIK TRANSPORT INC
OR TRANSWEST CAPITAL
PO BOX 123381 DEPT 3381
DALLAS, TX 75312-3381

RF CARRIERS LLC
OR ENGAGED FINANCIAL LLC, PO BOX
775553
CHICAGO, IL 60677-5553

RF WELDING LLC
1582 EL PASO
MERKEL, TX 79536

R-FAMILY TRUCKING
OR RTS FINANCIAL SVC INC
PO BOX 840267
DALLAS, TX 75284

RFB CONSTRUCTION CO
565 E 520TH AVE
PITTSBURG, KS 66762

RFC TRANSPORT LLC
OR OTR SOLUTIONS, PO BOX 1175760
ATLANTA, GA 30368-7576

RFD TRUCKING LLC
OR TAFS, INC, P.O. BOX 872632
KANSAS CITY, MO 64187

RFM TRUCKING INC
OR PARTNERS FUNDING INC., PO BOX 5431
CAROL STREAM, IL 60197-5431

RFS GROUP INC
OR APEX CAPITAL CORP, PO BOX 961029
FT WORTH, TX 76161-1029

RFT LOGISTICS LLC
14439 NW MILITARY HWY, STE 108-607
SAN ANTONIO, TX 78231

RFT LOGISTICS LLC
CHRISTOPHER MEJIA, CEO
14439 NW MILITARY HWY
SUITE 108-607
SAN ANTONIO, TX 78231

RFT TRANSPORT LLC
OR RTS FINANCIAL SVC INC,
PO BOX 840267
DALLAS, TX 75284-0267

RG GILMORE LLC
OR OTR SOLUTIONS, PO BOX 1175760
ATLANTA, GA 30368-7576

RG INDUSTRY INC
OR FACTORING EXPRESS LLC
P.O. BOX 150205
OGDEN, UT 84415

RG JANITORIAL SERVICE
7486 TAPIRO WAY
SACRAMENTO, CA 95829

RG LUCKY TRANSPORTATION INC
OR EXPRESS FREIGHT FINANCE, PO BOX
6188
CAROL STREAM, IL 60197-6188

RG ROADWAYS LTD
10 PAVIA PLACE
WINNIPEG, MB R2P 1K8
CANADA

RG TRANSPORT LLC (MC1404840)
OR OTR SOLUTIONS, PO BOX 1175760
ATLANTA, GA 30368-7576

RG&E
180 S CLINTON AVE
ROCHESTER, NY 14604

RGA DALFEN EAST DALLAS LP
ATTN: MICHELLE ANNETT
C/O 1460 E KEARNEY OWNER
5575 S SEMORAN BOULEVARD STE 5010
ORLANDO, FL 32882

RGA DALFEN EAST DALLAS
C/O DALFEN INDUSTRIAL LLC
ATTN: VP ASSET MANAGEMENT
5575 S SEMORAN BOULEVARD SUITE 501
ORLANDO, FL 32822

RGLN CARRIERS INC
OR RTS FINANCIAL SVC INC
PO BOX 840267
DALLAS, TX 75284

CARRIER	INVOICE DATE	INVOICE#	AMOUNT
BELK	6/26/2023	62623-OSS-01	\$97,103.78
BELK	7/2/2023	70223-02	\$1,050.00
BELK	7/2/2023	70223-RREW-01	\$267,236.15
BELK	7/3/2023	70323-OSS-01	\$99,239.96
BELK	7/9/2023	70923-02	\$1,050.00
BELK	7/9/2023	70923-RREW-01	\$285,409.79
BELK	7/10/2023	71023-OSS-01	\$72,850.04
BELK	7/16/2023	71623-RREW-01	\$301,713.54
BELK	7/16/2023	71623-02	\$1,050.00
BELK	7/17/2023	71723-OSS-01	\$71,500.84
RFT	6/26/2023	62623-7223	\$32,020.00
RFT	7/2/2023	7223-7823	\$253,828.00
RFT	7/3/2023	7323-7923	\$35,620.00
RFT	7/9/2023	7923-71523	\$266,199.00
RFT	7/10/2023	71023-71623	\$34,050.00
RFT	7/15/2023	72423-73023	\$39,700.00
RFT	7/15/2023	72323-72923	\$141,504.00
RFT	7/15/2023	71723-72323	\$39,700.00
RFT	7/15/2023	71623-72223	\$263,376.00
BS TRANSPORT	7/2/2023	7022023-RREW-01	\$220,255.60
BS TRANSPORT	7/9/2023	7092023-RREW-01	\$205,761.44
BS TRANSPORT	7/16/2023	7162023-RREW-01	\$220,913.04
			\$2,951,131.18

CARRIER COST FOR OSS	\$521,784.62
BILLED TO WALMART NOT PAID	\$672,704.62
IF PAID TO CARRIER DIRECTLY SAVES	\$150,920.00

CARRIER COST FOR RREW	\$2,429,346.56
BILLED TO WALMART NOT PAID	\$3,403,237.50
IF PAID TO CARRIER DIRECTLY SAVES	\$973,890.94

TOTAL POTENTIAL COST SAVINGS	\$1,124,810.94
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SERVICE DETAIL	YRC VERIFIED	YRC PAID	WALMART PAID YRC
OSS	YES	NO	NO
HEATCRAFT TRAILERS IN ATLANTA	YES	NO	NO
RREW'S	YES	NO	NO
OSS	YES	NO	NO
HEATCRAFT TRAILERS IN ATLANTA	YES	NO	NO
RREW'S	YES	NO	NO
OSS	YES	NO	NO
RREW'S	YES	NO	NO
HEATCRAFT TRAILERS IN ATLANTA	YES	NO	NO
OSS	YES	NO	NO
OSS	YES	NO	NO
RREW'S	YES	NO	NO
OSS	YES	NO	NO
RREW'S	YES	NO	NO
OSS	YES	NO	NO
RREW'S	YES	NO	NO
OSS	YES	NO	NO
RREW'S	YES	NO	NO
RREW'S	YES	NO	NO
RREW'S	YES	NO	NO
RREW'S	YES	NO	NO

**YEL AP Invoice
Summary Report**

Date: 2023-07-27

2:33:31 PM

Page 1 Of 1

Parameters:

Invoice Date From:

2023-05-

01T00:00:00.000+00:00

Invoice Date To: 2023-07-

27T00:00:00.000+00:00

Invoice Number:

Supplier Number:

Supplier Name: [BELK EXPRESS,RFT LOGISTICS LLC,RFT TRANSPORT LLC,BS TRANSP LLC,BS TRANSPORT LLC,LANDSTAR RANGER, INC.]

Approval Status:

Account Coding

Status:

Supplier Number	Supplier	Invoice Number	Invoice Date
1089714	RFT LOGISTICS LLC	62623-7223	06/26/2023
1070713	BELK EXPRESS	62623-OSS-01	06/26/2023
1112152	BS TRANSPORT LLC	7022023-RREW-01	07/02/2023
1070713	BELK EXPRESS	70223-02	07/02/2023
1070713	BELK EXPRESS	70223-RREW-01	07/02/2023
1070713	BELK EXPRESS	70323-OSS-01	07/03/2023
1112152	BS TRANSPORT LLC	7092023-RREW-01	07/09/2023
1070713	BELK EXPRESS	70923-02	07/09/2023
1070713	BELK EXPRESS	70923-RREW-01	07/09/2023
1089714	RFT LOGISTICS LLC	71023-71623	07/10/2023
1070713	BELK EXPRESS	71023-OSS-01	07/10/2023
1112152	BS TRANSPORT LLC	7132023-326	07/13/2023
1070713	BELK EXPRESS	71623-02	07/16/2023
1089714	RFT LOGISTICS LLC	71623-72223	07/15/2023
1070713	BELK EXPRESS	71623-RREW-01	07/16/2023
1089714	RFT LOGISTICS LLC	71723-72323	07/15/2023

1070713	BELK EXPRESS	71723-OSS-01	07/17/2023
1089714	RFT LOGISTICS LLC	7223-7823	07/02/2023
1089714	RFT LOGISTICS LLC	72323-72923	07/15/2023
1089714	RFT LOGISTICS LLC	72423-73023	07/15/2023
1089714	RFT LOGISTICS LLC	7323-7923	07/03/2023
1089714	RFT LOGISTICS LLC	7923-71523	07/09/2023

Invoice Amount	Invoice Creation Date	Due Date	Payment Method	Payment Date
\$32,020.00	07/06/2023	07/26/2023	EFT	
\$97,103.78	07/05/2023	07/26/2023	EFT	
220255.60	07/12/2023	08/01/2023	EFT	
\$1,050.00	07/12/2023	08/01/2023	EFT	
\$267,236.15	07/12/2023	08/01/2023	EFT	
\$99,239.96	07/12/2023	08/02/2023	EFT	
205761.44	07/21/2023	08/08/2023	EFT	
\$1,050.00	07/21/2023	08/08/2023	EFT	
\$285,409.79	07/21/2023	08/08/2023	EFT	
\$34,050.00	07/21/2023	08/09/2023	EFT	
\$72,850.04	07/21/2023	08/09/2023	EFT	
3600.00	07/21/2023	08/12/2023	EFT	
\$1,050.00	07/26/2023	08/15/2023	EFT	
\$263,376.00	07/26/2023	08/14/2023	EFT	
\$301,713.54	07/26/2023	08/15/2023	EFT	
\$39,700.00	07/26/2023	08/14/2023	EFT	

\$71,500.84	07/26/2023	08/16/2023	EFT	
\$253,828.00	07/13/2023	08/01/2023	EFT	
\$141,504.00	07/26/2023	08/14/2023	EFT	
\$39,700.00	07/26/2023	08/14/2023	EFT	
\$35,620.00	07/12/2023	08/02/2023	EFT	
\$266,199.00	07/21/2023	08/08/2023	EFT	

Check Number	Payment Status	Payment Cleared Date	Payment Terms Name
			NET30
			NT30A
			NET30
			NT30A
			NT30A
			NT30A
			NET30
			NT30A
			NT30A
			NET30
			NT30A
			NET30
			NT30A
			NET30
			NT30A
			NET30

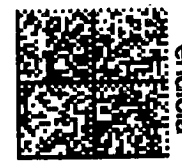
			NT30A
			NET30
			NET30
			NET30
			NET30
			NET30

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**UNITED STATES
POSTAL SERVICE®**

**PRIORITY®
MAIL**

US POSTAGE AND FEES PAID
PRIORITY MAIL
Aug 09 2023
Mailed from ZIP 78231
1 LB PRIORITY MAIL RATE
ZONE 7 NO SURCHARGE
10255379
Commercial Plus Pricing



stamps
endicia

062S0001442212

date specified for domestic use.

includes \$100 of insurance (restrictions apply).*

service included for domestic and many international destinations.

additional insurance.**

Internationally, a customs declaration form is required.

For certain items. For details regarding claims exclusions see the
manual at <http://pe.usps.com>.

Manual at <http://pe.usps.com> for availability and limitations of coverage.

USPS PRIORITY MAIL®

CHRIS MEJIA
14439 NW MILITARY HWY
STE 108
607
San Antonio TX 78248

B900

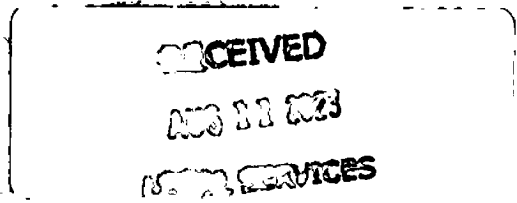
Q004

HT

SHIP TO:

**YELLOW CORP CLAIMS
EPIQ CORPORATION RESTRUCTURING
PO BOX 4421
BEAVERTON OR 97076 - 0400**

TE ENVELOPE
WEIGHT



INSURED

To schedule free Package Pickup,
scan the QR code.



[USPS.COM/PICKUP](https://usps.com/pickup)



00014

EP14F July 2022
OD: 12 1/2 x 9 1/2

USPS TRACKING #



9405 5112 0620 9426 8590 26



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