

United States Bankruptcy Court for the District of Delaware	
Name of Debtor: Avon Products, Inc. Case Number: 24-11837	For Court Use Only Claim Number: 0000010010 File Date: 09/10/2024 10:35:26

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), 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.

04/22

Part 1: Identify the Claim	
1. Who is the current creditor? Name of the current creditor (the person or entity to be paid for this claim): Univar Solutions USA LLC Other names the creditor used with the debtor: Nexeo Solutions Univar Solutions	
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? Name Univar Solutions USA LLC Address Attn: Kirsten Nitz 6000 Parkwood Pl City Dublin State Oh ZIP Code 43016 Country (if International): United States of America Phone: 6146133921 Email: Kirsten.Nitz@univarsolutions.com	Where should payments to the creditor be sent? (if different) Name Univar Solutions USA LLC Address 62190 Collections Center Dr City Chicago State IL ZIP Code 60693-0621 Country (if International): United States of America Phone: 6146133921 Email: Kirsten.Nitz@univarsolutions.com
4. Does this claim amend one already filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims register (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:

4153

7. How much is the claim?

\$ 2,063.10

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/Services (Trade Claim)

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 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 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.

* 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.

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Amount entitled to priority

\$

\$

\$

\$

\$

\$

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?☒ No☐ Yes. Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$

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 co-debtor. 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.

<u>Kirsten Nitz</u>	<u>09/10/2024 10:35:26</u>
Signature	Date

Provide the name and contact information of the person completing and signing this claim:

Name	<u>Kirsten Nitz</u>		
Address	<u>6000 Parkwood Pl</u>		
	<u></u>		
	<u></u>		
City	<u>Dublin</u>		
State	<u>Oh</u>	Zip	<u>43016</u>
Country (in international)	<u>United States of America</u>		
Phone	<u>6146133921</u>		
Email	<u>Kirsten.Nitz@univarsolutions.com</u>		

INVOICE

ORIGINAL
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Remittance Instructions Below.	Invoice Number 52181423	Invoice Date 18 Jun 2024	Due Date 17 Aug 2024
	P.O.Number 108251	Payment Terms Net 60 Days	Payer Number 754153
	Shipped From MORRISVILLE 4 STEEL RD E P PKG	Sales Order Num 14396098	Bill-To Number 754153
Release Number	Bill of Lading Number 6502203785	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 92381

Billing address

AVON, LLC
ATTENTION: INVENTORY INVOICING
1 AVON PLACE
SUFFERN NY 10901

Shipping address

AVON PRODUCTS, INC.
401 N MIDDLETOWN RD HUDSON VALLEY
CAMPUS BUILDING 205 SUITE 351
PEARL RIVER NY 10965

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
1	DR	710377 0219	XIAMETER PMX-0245 DR400	H054O49033	195	KG	10.5800	2,063.10

Should you have any questions regarding this invoice, please contact

JEFFREY AYLEN
at 215-337-6211

Customer Solutions
1-800-531-7106 Option 1

Invoice Total :
USD

2,063.10

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62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer

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BOFA Routing Number [REDACTED]

WIRE Transfer International

Univar Solutions USA
Bank of America, National Association
Account Number [REDACTED]
Routing Number DOM. WIRES: [REDACTED]
SWIFT Code INTL. WIRES: [REDACTED]

Please refer to the invoice number on the remittance.

Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Please report disputed invoices within 10 days of receipt; Payment terms on undisputed invoices remain as listed

Comments:

Federal ID number 91-1347935

The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

19 Jun 2024