UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:	Chapter 11
NEW ENGLAND MOTOR FREIGHT, INC., *et al.*,	Case No. 19-12809 (JKS)
Debtors.[1]	(Jointly Administered)

GLOBAL NOTES, METHODOLOGY AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

Introduction

New England Motor Freight, Inc., Eastern Freight Ways, Inc., NEMF World Transport, Inc., Apex Logistics, Inc., Jans Leasing Corp., Carrier Industries, Inc., Myar, LLC, MyJon, LLC, Hollywood Avenue Solar, LLC, United Express Solar, LLC, and NEMF Logistics, LLC (collectively, the "**Debtors**")[2] with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "**Schedules**") and Statements of Financial Affairs (the "**Statements**," and together with the Schedules, the "**Schedules and Statements**") with the United States Bankruptcy Court for the District of New Jersey (the "**Bankruptcy Court**"), pursuant to section 521 of title 11 of the United States Code (the "**Bankruptcy Code**") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**").

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs (the "**Global Notes**") pertain to, are incorporated by reference in, and comprise an integral part of each Debtor's Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("**GAAP**"), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statements

[1] The Debtors in these chapter 11 cases and the last four digits of each Debtor's taxpayer identification number are as follows: New England Motor Freight, Inc. (7697); Eastern Freight Ways, Inc. (3461); NEMF World Transport, Inc. (2777); Apex Logistics, Inc. (5347); Jans Leasing Corp. (9009); Carrier Industries, Inc. (9223); Myar, LLC (4357); MyJon, LLC (7305); Hollywood Avenue Solar, LLC (2206); United Express Solar, LLC (1126); and NEMF Logistics, LLC (4666).

[2] A detailed description of the Debtors and their businesses, and the facts and circumstances surrounding the Debtors' chapter 11 cases are set forth in the *Declaration of Vincent Colistra in Support of Debtors' Chapter 11 Petitions and First Day Motions* filed contemporaneously with the Debtors' voluntary chapter 11 petitions for relief filed under the Bankruptcy Code on February 11, 2019 [Dkt No. 22].

contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date (as defined below) or at any time before the Petition Date. Likewise to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at any time before the Petition Date or on the Petition Date.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

Mr. Vince Colistra has signed each of the Schedules and Statements in his capacity as Chief Restructuring Officer of each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Colistra has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Colistra has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

The Global Notes are in addition to any specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors have prepared Global Notes or specific notes with respect to any information in the Schedules and Statements and not to other information in the Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' remaining Schedules and Statements, as appropriate.

Global Notes and Overview of Methodology

1. **Reservation of Rights**. Reasonable efforts have been made to prepare and file complete

and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("**Claim**") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and "as of" Information Date**. On February 11, 2019 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On February 13, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 44].

   The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of January 31, 2019, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of February 11, 2019.

3. **Net Book Value of Assets**. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of January 31, 2019**,** in the Debtors' books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the

Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.

4. **Recharacterization**. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

5. **Real Property and Personal Property–Leased**. In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).

6. **Excluded Assets and Liabilities**. The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

   The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

   The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

   The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims

objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders**. Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) senior level officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor entities; (d) Debtor affiliates; (e) trusts; (f) trust beneficiaries; and (g) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

8. **Intellectual Property Rights**. The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

   In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

9. **Intercompany and Other Transactions**. For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the "***Intercompany Claims***"). Intercompany Claims are reported as of January 31, 2019, updated, where practical, to reflect values as of the Petition Date for accounts that have had material changes since January 31, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

10. **Executory Contracts and Unexpired Leases**. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

11. **Materialman's/Mechanic's Liens**. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

12. **Classifications**. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.

13. **Claims Description**. Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "disputed," "contingent," and/or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

14. **Causes of Action**. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

15. **Summary of Significant Reporting Policies**. The following is a summary of significant reporting policies:

    a. Undetermined Amounts. The description of an amount

as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.

b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

c. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

16. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

17. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

18. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

19. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

20. Employee Addresses. Employee addresses have been removed from entries listed on Schedules E/F and G and the Statements, as applicable. These addresses are available upon request of the Office of the United States Trustee and the Bankruptcy Court. Service of pleadings and documents to employees by the Debtors' court-approved claims and noticing agent will be made to each employee's home address as such address exist on the Debtors' books and records.

21. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of January 31, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of February 11, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion For Entry Of Interim And Final Orders: (A) Authorizing The Debtors To (I) Continue Their Cash Management System, (Ii) Honor Certain Related Prepetition Obligations, (Iii) Maintain Existing Business Forms, And (Iv) Continue To Perform Intercompany Transactions; (B) Authorizing And Directing The Debtors' Banks To Honor All Related Payment Requests; (C) Granting Interim And Final Waivers Of The Debtors' Compliance With Section 345(B) Of The Bankruptcy Code; (D) Scheduling A Final Hearing; And (E) Granting Related Relief* [Docket No. 12] (the "**Cash Management Motion**").

Schedule A/B 7. The Bankruptcy Court, pursuant to the *Debtors' Motion For Interim And Final Orders Under Section 366 Of The Bankruptcy Code: (A) Prohibiting Utility Providers From Altering, Refusing, Or Discontinuing Service; (B) Deeming Utilities Adequately Assured Of Future Performance; (C) Establishing Procedures For Resolving Requests For Additional Or Different Adequate Assurance Of Payment; And (D) Scheduling A Final Hearing* [Docket No. 21], has authorized the Debtors to provide adequate assurance of payment for postpetition utility services, including a deposit in the amount of $142,985.00. Such deposit is not listed on Schedule A/B 7, which was prepared as of the Petition Date.

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors have listed owned real property in Schedule A/B 55. The Debtors have also listed their real property leases in Schedule A/B 55. With the exception of leasehold improvements for Eastern Freight Ways, Inc., the Debtors have reported all of their leasehold improvements on an aggregate basis under Schedule A/B 55 for New England Motor Freight, Inc.

Schedule A/B 62. The Debtors maintain various licenses in connection with the conduct of their business. The Debtors listed the states in which they are authorized to do business and the types of licenses they hold on Schedule A/B 62, but the detailed list of licenses by license number is voluminous and has not been listed on Schedule A/B 62, as the value is undetermined.

Schedule A/B 63. The Debtors maintain a customer database. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, or refunds. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim. In addition, the workers' compensation and medical receivables detailed in response to Schedule A/B 75 are contingent upon actual workers compensation/medical claims or audited premiums and are all scheduled against New England Motor Freight, Inc., as the allocation between Debtors is contingent on the applicable receivable resolution.

Schedule A/B 77. The Debtors have Receivables (due from) and Payables (due to) shareholders, trust accounts, and other insiders (related parties). By each Debtor, and for each related party, the Schedules disclose the receivable amount on Schedule A/B and the payable amount on Schedule E/F. Historically, the Debtor offset the receivables and payables and calculated a consolidated Net Receivable for all Debtors from all related parties. As of February 11, 2019, the Debtors calculate this net number to be $8,787,747.00 Post February 11, 2019 Myron Shevell paid to the Debtors on behalf of all the related parties, $8,721,711.00 and will pay the balance, $66,036.00 in the very near future.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. With respect to the funded debt lenders listed in Schedule D, each lender is listed as to each Uniform Commercial Code ("UCC") financing statement filed by such lender. However, the total amount of the funded debt claim for each such lender is listed only against the first UCC financing statement, and the remaining UCC financing statement entries are listed in a total claim amount of $0.00.

Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 1. The Debtors have incurred and continue to incur federal, state and/or local taxes. These obligations are estimated, and accordingly, the Debtors' quarterly payments of estimated tax liabilities and accruals for estimated federal, state and/or local taxes are not included in the Schedule E/F part 1.

WARN Act Litigation Claim: On February 14, 2019, an adversary complaint was filed in the Bankruptcy Court, captioned *Mary Carlin and Dan Webster, on their own behalf and on behalf of all other persons similarly situated (collectively, the "WARN Act Plaintiffs"), v. New England Motor Freight, Inc.* [Docket No. 51], commencing Adv. Proc. No. 19-01073 (JKS), seeking to certify a class with respect to certain current and former employees of the Debtors for alleged violations of, among other things, the WARN Act (the "WARN Action"). Prior to the Petition Date, NEMF entered into an agreement with the International Association of Machinists and Aerospace Workers ("Union") that provided, among other things, for NEMF to make total severance payments to Union employees equal to the greater of (i) two weeks' salary, or (ii) each Union employee's accrued and unused vacation and personal days, and, under either option, plus an extension of medical benefits up through and including April 13, 2019 at no expense to the terminated Union employees. As part of a global settlement, NEMF extended the same severance benefits to its non-union employees ensuring that both Union and non-Union employees received the same severance benefits (the "Global Settlement"). As part of the approval of the Global Settlement, which was approved by Order of the Bankruptcy Court dated March 1, 2019 [Dkt. No. 155], NEMF agreed to provide the WARN Act Plaintiffs with additional severance payments totaling up to an additional $2.7 Million, less Court approved attorney's fees to WARN Action counsel of no more than $300,000, after consideration of an application by WARN Action counsel therefor and any objections thereto by any party-in-interest (other than the Debtors). Such additional severance payments to the WARN Act Plaintiffs will be made by NEMF as promptly as possible upon sufficient funds being available to the NEMF estate as determined by NEMF. As of the date of this filing, no such payments have been made.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to

pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

In addition, the workers' compensation and medical payables in Schedule E/F part 2 are contingent upon actual workers compensation claims and medical claims or audited premiums and are all scheduled against New England Motor Freight, Inc., Eastern Freight Ways, Inc. and Carrier Industries, Inc., as the allocation between Debtors is contingent on the applicable payable resolution.

The Debtors have Receivables (due from) and Payables (due to) shareholders, trust accounts, and other insiders (related parties). By each Debtor, and for each related party, the Schedules disclose the receivable amount on Schedule A/B and the payable amount on Schedule E/F. Historically, the Debtor offset the receivables and payables and calculated a consolidated Net Receivable for all Debtors from all related parties. As of February 11, 2019, the Debtors calculate this net number to be $8,787,747.00 Post February 11, 2019 Myron Shevell paid to the Debtors on behalf of all the related parties, $8,721,711.00 and will pay the balance, $66,036.00 in the very near future.

Schedule G. Although reasonable efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

The Debtors are parties to numerous customer contracts. The Debtors have used their reasonable efforts, based upon their books and records, to provide a listing of the customer contracts on Schedule G. However, certain customer contracts may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether

such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

The Debtors' reserve all of their rights, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditors' Claims.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

The listing of any contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code to dispute the effectiveness of any such contract or to amend Schedule G at any time to remove any contract, agreement or lease.

The Debtors maintain a variety of insurance policies, including, without limitation, workers' compensation, excess liability and general liability related policies. For purposes of Schedule G, all insurance policies are included however, multiple Debtors may be a party to or covered by the policies.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

In addition, the Debtors have included all consulting and payroll distributions and other expense reimbursements made over the twelve months preceding the Petition Date to any individual that may be deemed an "Insider."

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein. The Debtors receive, process and settle, primarily auto liability claims which are not subject to formal proceedings. To the extent these claims are not the subject of a formal proceeding, whether pending or concluded, these claims have not been listed in Statement 7. In addition to the sales tax audits disclosed on Statement 7, New York state has requested a sales tax audit and it is anticipated that additional audit requests will be received.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes. The Debtors are self-insured for their auto and property casualty claims up to $500,000.00 and treats these losses as part of its ordinary course of business. Accordingly, auto and property casualty losses are not disclosed on Statement 10.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 17. In addition to the disclosures listed on Statement 17, New England Motor Freight, Inc. is currently contributing to the Machinists Money Purchase Pension Plan, which is a defined contribution plan. This plan has not been listed on Statement 17 because New England Motor Freight, Inc. does not serve as plan administrator.

Statement 21. The Debtors have in their possession several trailers of freight that are either "Salvage" freight (property of the Debtors' estates) or freight owned by third parties. The Debtors are sorting the freight and attempting to identify the contents as well as contact the rightful owners should the freight turn out to be customer property. Once the process is complete, the Debtors anticipate that the Salvage freight and any additional unclaimed freight will be disposed of via sale during the auction process or by abandonment.

Statement 26a. The Debtors have listed the beginning date of employment for its accountants and bookkeepers on a consolidated basis across all Debtor entities, irrespective of the formation date of the various Debtor entities.

Statement 26d. The Debtors have used their reasonable efforts to provide a listing of parties to which combined and consolidated financial statements have been provided. However, the Debtors provide numerous banks, vendors and customers with financial statements and the listing on Statement 26d may not be a complete listing of every party provided financial statements.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Statement 32. The Debtors have only listed defined benefit plans on Statement 32. Defined contribution plans have been listed on Statement 17 to the extent that the Debtors are the plan administrator.

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. ***Schedule A/B: Assets–Real and Personal Property*** (Official Form 206A/B)

1a.	**Real property:** Copy line 88 from Schedule A/B	$10,572,612.48
1b.	**Total personal property:** Copy line 91A from Schedule A/B	$149,704,213.82
1c.	**Total of all property:** Copy line 92 from Schedule A/B	$160,276,826.30

Part 2: Summary of Liabilities

2.	***Schedule D: Creditors Who Have Claims Secured by Property*** (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	$69,577,192.17

3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)

3a.	**Total claim amounts of priority unsecured claims:** Copy the total claims from Part 1 from line 5a of Schedule E/F	$272,877.11
3b.	**Total amount of claims of nonpriority amount of unsecured claims:** Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ $56,576,943.76

4.	***Total liabilities*** Lines 2 + 3a + 3b	$126,427,013.04

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☑ Yes. Fill in the information below

	All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2.	**Cash on hand**	
2.1.	WORKING FUNDS ELIZABETH	$3,500.00
2.2.	PETTY CASH-SOUTH PLAINFIELD	$18.15
2.3.	WORKING FUNDS PAWTUCKET	$156.71
2.4.	WORKING FUNDS BOSTON	$300.00
2.5.	WORKING FUNDS DISPATCH	$700.00
2.6.	PETTY CASH BALTIMORE	$136.85
2.7.	PETTY CASH ESSEX	$293.36
2.8.	PETTY CASH HAGERSTOWN	$245.57
2.9.	PETTY CASH - COLUMBUS	$164.84
2.10.	PETTY CASH - CLEVELAND	$250.00
2.11.	PETTY CASH - CINCINNATI	$250.00
2.12.	PETTY CASH - CHICAGO	$300.00
2.13.	PETTY CASH - RICHMOND	$75.00
2.14.	PETTY CASH - JOLIET	$250.00
2.15.	PETTY CASH-BUFFALO	$274.61
2.16.	PETTY CASH-SYRACUSE	$200.00

2.17.	PETTY CASH-PHILADELPHIA	$250.00
2.18.	PETTY CASH-PHILADELPHIA - SHOP	$200.00
2.19.	PETTY CASH-BABYLON	$250.00
2.20.	PETTY CASH- PORTLAND	$200.00
2.21.	PETTY CASH-SPRINGFIELD	$49.10
2.22.	PETTY CASH-NEWBURGH	$400.00
2.23.	PETTY CASH- BURLINGTON	$200.00
2.24.	PETTY CASH-NORTH HAVEN	$119.50
2.25.	PETTY CASH-ROCHESTER	$250.00
2.26.	PETTY CASH - JAMESTOWN	$122.40
2.27.	PETTY CASH-OWEGO	$160.42
2.28.	PETTY CASH-HARRISBURG	$354.39
2.29.	PETTY CASH-SAFETY-HARRISBURG	$300.00
2.30.	PETTY CASH-TOLEDO	$250.00
2.31.	PETTY CASH INDIANA	$250.00
2.32.	PETTY CASH - FORT WAYNE	$250.00
2.33.	PETTY CASH-LEHIGHTON	$200.00
2.34.	PETTY CASH-LEHIGHTON SHOP	$500.00
2.35.	PETTY CASH - WILLIAMSPORT	$135.50
2.36.	PETTY CASH-PITTSBURGH	$679.36
2.37.	PETTY CASH-ALBANY	$75.00
2.38.	PETTY CASH - CONCORD	$222.82

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	BANK OF AMERICA MERRILL LYNCH PO BOX 15284 WILMINGTON DE 19850	OPERATING	2163	$10,036.00
3.2.	BANK OF AMERICA MERRILL LYNCH PO BOX 15284 WILMINGTON DE 19850	OPERATING	0377	$5,072.03
3.3.	CAPITAL ONE BANK PO BOX 57009 NEWARK NJ 07101-5709	OPERATING	5272	$3,854.36
3.4.	CAPITAL ONE BANK PO BOX 57009 NEWARK NJ 07101-5709	OPERATING	5280	$8,936.31
3.5.	EASTWEST BANK 9300 FLAIR DRIVE SUITE 106 EL MONTE CA 91731	OPERATING	5595	$539.17
3.6.	JP MORGAN CHASE PO BOX 1820151 COLUMBUS OH 43218-2051	CHECKING	5162	$1,144.70

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.7.	JP MORGAN CHASE PO BOX 1820151 COLUMBUS OH 43218-2051	OPERATING	6365	$5,252,451.69
3.8.	JP MORGAN CHASE PO BOX 1820151 COLUMBUS OH 43218-2051	OPERATING	7555	$51,797.00
3.9.	JP MORGAN CHASE 9300 FLAIR DRIVE SUITE 106 EL MONTE CA 91731	OPERATING	3180	$19,473.69
3.10.	MANUFACTURERS AND TRADERS TRUST COMPANY PO BOX 22900 255 EAST AVENUE ROCHESTER NY 14692-9964	OPERATING	7542	$1,952.53
3.11.	PEOPLE'S UNITED BANK NA 2 BURLINGTON SQUARE BURLINGTON VT 05401	OPERATING	0423	$3,229.44
3.12.	PNC BANK ONE FINANCIAL PARKWAY LOCATOR Z1-YB42-03-1 KALAMAZOO MI 49009	OPERATING	8845	$21,661.43
3.13.	SANTANDER PO BOX 841002 BOSTON MA 02284	OPERATING	2499	$1,007.59
3.14.	SANTANDER PO BOX 841002 BOSTON MA 02284	OPERATING	9733	$280.21
3.15.	T.D. CANADA TRUST NEMF-CANADA	OPERATING	1120	$136,577.60
3.16.	T.D. CANADA TRUST NEMF-CANADA	OPERATING	9928	$42,203.21
3.17.[1]	TD BANK NA PO BOX 1377 LEWISTON ME 04243-1377	NEW ENGLAND MOTOR FREIGHT INC 401 K	2465	$142,465.67
3.18.[1]	TD BANK NA PO BOX 1377 LEWISTON ME 04243-1377	OPERATING	6143	$139,006.48
3.19.[1]	TD BANK NA PO BOX 1377 LEWISTON ME 04243-1377	OPERATING	7939	$2,692,253.95
3.20.[1]	TD BANK NA (COMMERCE) PO BOX 1377 LEWISTON ME 04243-1377	OPERATING	4274	$11,523.25
3.21.	WELLS FARGO BANK NA PO BOX 63020 SAN FRANCISCO CA 94163	WELLS FARGO BANK-LOAN CLEARING	3019	$43,828.69
3.22.	WELLS FARGO BANK NA PO BOX 63020 SAN FRANCISCO CA 94163	WELLS FARGO BANK-WIRE TRANSFER	9720	$4,744.64
3.23.	CITIZENS BANK ROP 450 PO BOX 7000 PROVIDENCE RI 02940	OPERATING	6144	$4,998.00

[1]ACCOUNT FROZEN AS OF FILING DATE

4. Other cash equivalents *(Identify all)*

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	_____	_____	_____	_____	$_____

5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. $8,611,571.22

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

☐ No. Go to Part 3.

☑ Yes. Fill in the information below

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	SECURITY DEPOSIT 16503 HUNTERS GREEN	$25,000.00
7.2.	UTILITY ALLEGHENY POWER/WEST PENN POWER	$5,907.00
7.3.	WEST VIRGINIA UTILITIES APPALACHIAN POWER	$762.00
7.4.	SECURITY DEPOSIT BALDWIN & LYONS, INC.	$15,000.00
7.5.	PLPD ESCROW (ERNIE HARDY) BROADSPIRE	$15,000.00
7.6.	UTILITY CITIZENS ENERGY	$330.00
7.7.	SERVICE DEPOSIT COMDATA	$25,000.00
7.8.	UTILITY DELMARVA ELECTRIC (LOC 43 BALTIMORE)	$2,600.00
7.9.	INSURANCE DEPOSIT DELTA DENTAL	$40,000.00
7.10.	INSURANCE DEPOSIT GALLAGHER BASSETT	$476,000.00
7.11.	UTILITY INDIANA MICHIGAN POWER	$256.00
7.12.	SECURITY DEPOSIT INDIANAPOLIS LEASE	$6,500.00

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.13.	ESCROW DEPOSIT LIBERTY	$200,000.00
7.14.	LOCATION #32-CINCINNATI OH MERIDIAN INVESTMENTS	$7,000.00
7.15.	LOCATION # 07 - FORT WAYNE IN NIPSCO	$565.00
7.16.	WEST VIRGINIA RENT PCG	$3,200.00
7.17.	OFFICE SPACE RENTAL-MPS QUEST WORKSPACES	$3,000.00
7.18.	RENT DEPOSIT RLF IA SPE LLC	$14,450.00
7.19.	UTILITY SUFFOLK COUNTY WATER	$300.00
7.20.	SECURITY SERVICE DEPOSIT THE ELECTRIC GUARD DOG	$1,350.00
7.21.	ESCROW TRAVELERS	$10,000.00
7.22.	INSURANCE DEPOSIT UNITED HEALTHCARE	$915,000.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	PREPAID LICENSES & TAXES ALCOHOLIC BEVERAGES	$150.00
8.2.	PREPAID INSURANCE ALLIANZ	$58,285.13
8.3.	PREPAID INSURANCE AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA	$16,804.00
8.4.	MISCELLANEOUS PREPAYMENTS AUDI OF FREEHOLD	$7,573.96
8.5.	PREPAID PROPERTY TAXES BALTIMORE C OUNTY DIRECTOR OF FINANCE	$3,034.56
8.6.	PREPAID PROPERTY TAXES BALTIMORE COUNTY	$8,209.32
8.7.	PREPAID PROPERTY TAXES BALTIMORE COUNTY	$2,095.41

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.8.	PREPAID TOLLS	$96,774.56
	BESTPASS	
8.9.	PREPAID PROPERTY TAXES	$8,073.29
	BOROUGH OF SOUTH PLAINFIELD	
8.10.	PREPAID PROPERTY TAXES	$6,510.15
	CALEAST NAT, LLC	
8.11.	MISCELLANEOUS PREPAYMENTS	$774.88
	CENVEO CORPORATION	
8.12.	PREPAID PROPERTY TAXES	$389.85
	CITY OF PAWTUCKET, R.I.	
8.13.	PREPAID PROPERTY TAXES	$789.61
	CITY OF PAWTUCKET, R.I.	
8.14.	PREPAID PROPERTY TAXES	$1,201.55
	CITY OF PAWTUCKET, R.I.	
8.15.	PREPAID PROPERTY TAXES	$10,602.19
	CITY OF PAWTUCKET, R.I.	
8.16.	PREPAID PROPERTY TAXES	$2,124.42
	CITY OF PAWTUCKET, R.I.	
8.17.	PREPAID PROPERTY TAXES	$1,267.90
	CITY OF PAWTUCKET, R.I.	
8.18.	PREPAID PROPERTY TAXES	$1,365.23
	CITY OF PAWTUCKET, R.I.	
8.19.	PREPAID INCOME TAX	$1,000.00
	CITY OF SHARONVILLE OHIO	
8.20.	PREPAID PROPERTY TAXES	$11,710.15
	CITY OFCONCORD	
8.21.	PREPAID PROPERTY TAXES	$2,757.93
	CITY TREASURER ROCHESTER	
8.22.	PREPAID PROPERTY TAXES	$569.22
	CITY TREASURER ROCHESTER	
8.23.	MISCELLANEOUS PREPAYMENTS	$8,462.64
	CLEO COMMUNICATIONS	
8.24.	MISCELLANEOUS PREPAYMENTS	$5,730.77
	CMF	
8.25.	PREPAID PROPERTY TAXES	$72,831.16
	COMMERCE CENTER I	
8.26.	PREPAID PROPERTY TAXES	$3,585.70
	COMMERCE CENTER II	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.27.	PREPAID LICENSES & TAXES	$25.50
	COMMONWEALTH OF PENNSYLVANIA	
8.28.	PREPAID PROPERTY TAXES	$16,774.30
	COUNTY OF CARBON	
8.29.	PREPAID INSURANCE	$109,374.00
	CRC GROUP	
8.30.	MISCELLANEOUS PREPAYMENTS	$1,415.38
	CRYSTAL INFOSYSTEMS	
8.31.	PREPAID SERVICE	$10,088.50
	DONLIN RECANO & COMPANY	
8.32.	PREPAID BANK & LENDING FEES	$9,283.57
	EAST WEST BANK	
8.33.	PREPAID INSURANCE	$99,421.88
	ENDURANCE AMERICAN	
8.34.	PREPAID INSURANCE	$16,078.13
	EVANSTON INSUANCE CO	
8.35.	PREPAID PROPERTY TAXES	$2,096.56
	FALCONER CENTRAL SCHOOL	
8.36.	PREPAID PROPERTY TAXES	$121.97
	FALCONER CENTRAL SCHOOL	
8.37.	PREPAID PROPERTY TAXES	$21,766.35
	FRANKLIN COUNTY TREASURER	
8.38.	MISCELLANEOUS PREPAYMENTS	$5,278.85
	FREIGHTSNAP LLC	
8.39.	PREPAID SERVICE	$180,000.00
	GIBBONS P.C.	
8.40.	PREPAID TRUCK PARTS	$47,752.38
	GRAPHIC IMPRESSIONS	
8.41.	PREPAID INSURANCE	$17,192.50
	GREAT AMERICAN	
8.42.	MISCELLANEOUS PREPAYMENTS	$4,676.10
	HARMONY PRINTING	
8.43.	PREPAID INSURANCE	$25,133.54
	HARTFORD	
8.44.	PREPAID INSURANCE	$2,684.00
	HARTFORD FIRE INSURANCE COMPANY	
8.45.	PREPAID STATE INCOME TAX	$1,000.00
	ILLINOIS DEPARTMENT OF REVENUE	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.46.	PREPAID INSURANCE	$38,828.13
	ILLINOIS UNION	
8.47.	PREPAID TRUCK PARTS	$756.92
	IMAGE FLEET GRAPHICS	
8.48.	MISCELLANEOUS PREPAYMENTS	$10,693.24
	INFOR GLOBAL SOLUTIO	
8.49.	MISCELLANEOUS PREPAYMENTS	$4,126.15
	INTEGRATED COMMUNICATIONS	
8.50.	PREPAID FEDERAL HEAVY VEHICLE USE TAX - 2290	$207,885.83
	INTERNAL REVENUE SERVICE	
8.51.	MISCELLANEOUS PREPAYMENTS	$13,892.34
	ITSIMPLIFY	
8.52.	PREPAID PROPERTY TAXES	$1,866.43
	JORDAN ELBRIDGE TAX	
8.53.	MISCELLANEOUS PREPAYMENTS	$45,853.37
	KMS CONSULTING SERVICES	
8.54.	PREPAID INSURANCE	$89,595.00
	KORE INSURANCE	
8.55.	PREPAID INSURANCE	$31,437.50
	LIBERTY INSURANCE	
8.56.	PREPAID INSURANCE	$6,015.63
	LLOYDS	
8.57.	PREPAID INSURANCE	$87,741.00
	LOCTON	
8.58.	PREPAID PROPERTY TAXES	$23,885.96
	LOWER ALLEN TOWNSHIP	
8.59.	PREPAID PROPERTY TAXES	$3,778.97
	LOWER ALLEN TOWNSHIP	
8.60.	PREPAID LICENSES & TAXES	$28.12
	MAINE BUREAU OF MV	
8.61.	PREPAID LICENSES & TAXES	$447.12
	MARYLAND COMPTROLLER	
8.62.	PREPAID STATE INCOME TAX	$544.00
	MASSACHUSETTS	
8.63.	PREPAID PROPERTY TAXES	$15,439.49
	MERIDEN TAX COLLECTOR	
8.64.	PREPAID PROPERTY TAXES	$1,467.76
	MERIDEN TAX COLLECTOR	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.65.	MISCELLANEOUS PREPAYMENTS	$7,211.08
	MIDRANGE SOLUTIONS	
8.66.	PREPAID PROPERTY TAXES	$1,831.14
	MILTON AREA SCHOOL	
8.67.	PREPAID INSURANCE	$9,232.00
	MJ FISH	
8.68.	PREPAID TOLLS	$2,869.88
	MMTA	
8.69.	PREPAID LICENSES & TAXES	$174,729.63
	MMTA SERVICES	
8.70.	PREPAID LICENSES & TAXES	$16,760.38
	MMTA SERVICES, INC	
8.71.	PREPAID PROPERTY TAXES	$4,113.69
	MONROE COUNTY TREASURER	
8.72.	PREPAID PROPERTY TAXES	$7,507.92
	MTJOY DONEGAL SCHOOL	
8.73.	PREPAID INSURANCE	$159,075.00
	NATIONAL FIRE&MARINE	
8.74.	PREPAID INSURANCE	$11,526.67
	NATIONAL SURETY	
8.75.	MISCELLANEOUS PREPAYMENTS	$85.31
	NEO POST	
8.76.	PREPAID STATE INCOME TAX	$27,841.00
	NEW HAMPSHIRE DIVISION OF REVENUE ADMINISTRATION	
8.77.	PREPAID STATE INCOME TAX	$2,000.00
	NEW JERSEY DIVISION OF TAXATION	
8.78.	PREPAID STATE INCOME TAX	$211.00
	NEW JERSEY DIVISION OF TAXATION	
8.79.	PREPAID PROPERTY TAXES	$4,214.64
	NEW WINDSOR NEWBURGH(ENLARGED DIST)	
8.80.	PREPAID STATE INCOME TAX	$2,250.00
	NEW YORK CITY DEPARTMENT OF FINANCE	
8.81.	PREPAID STATE INCOME TAX	$5,625.00
	NEW YORK STATE DEPARTMENT OF TAX AND FINANCE	
8.82.	PREPAID LICENSES & TAXES	$825,194.36
	NJ MVC	
8.83.	PREPAID LICENSES & TAXES	$44,564.77
	NJ MVC-SPECIAL SERV TITLES (372)	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.84.	PREPAID PROPERTY TAXES	$1,027.33
	OWEGO APPALACHIN SCHOOLS	
8.85.	MISCELLANEOUS PREPAYMENTS	$1,269.23
	PCM SALES, INC.	
8.86.	MISCELLANEOUS PREPAYMENTS	$18,493.60
	PEGASUS TRANSTECH	
8.87.	PREPAID SERVICE	$250,000.00
	PHOENIX MANAGEMENT SERVICES LLC	
8.88.	PREPAID TRUCK PARTS	$4,510.24
	PINNACLE FLEET SOLUTIONS	
8.89.	PREPAID INSURANCE	$956.25
	RLI INSURANCE CO	
8.90.	PREPAID PROPERTY TAXES	$2,122.59
	ROANOKE	
8.91.	MISCELLANEOUS PREPAYMENTS	$8,900.24
	ROCKET SOFTWARE	
8.92.	MISCELLANEOUS PREPAYMENTS	$3,807.31
	RR DONNELLEY	
8.93.	PREPAID BANK & LENDING FEES	$6,894.70
	SANTANDER	
8.94.	MISCELLANEOUS PREPAYMENTS	$321.23
	SMARTDRIVE SYSTEMS	
8.95.	MISCELLANEOUS PREPAYMENTS	$12,403.85
	SMC	
8.96.	MISCELLANEOUS PREPAYMENTS	$10,770.34
	SPORTS TICKETS	
8.97.	PREPAID INSURANCE	$1,687.50
	ST.PAUL FIRE&MARINE	
8.98.	MISCELLANEOUS PREPAYMENTS	$3,108.00
	STARNET SOLUTIONS	
8.99.	PREPAID STATE INCOME TAX	$15,000.00
	STATE OF CONNECTICUT, COMMISSIONER OF REVENUE SERVICES	
8.100.	PREPAID LICENSES & TAXES	$9.81
	STATE OF WEST VIRGINIA	
8.101.	PREPAID PROPERTY TAXES	$46,886.04
	SUPERVISOR, TOWN OF MONTGOMERY	
8.102.	PREPAID PROPERTY TAXES	$46,679.37
	SUPERVISORE TOWN OF MONTGOMERY	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.103.	PREPAID PROPERTY TAXES	$6,995.51
	TAX COLLECTOR-TOWN OF N.HAVEN	
8.104.	PREPAID BANK & LENDING FEES	$55,174.96
	TD BANK	
8.105.	PREPAID PROPERTY TAXES	$29,224.53
	TONAWANDA TOWN CLERK	
8.106.	PREPAID PROPERTY TAXES	$12,941.98
	TONAWANDA TOWNSHIP	
8.107.	MISCELLANEOUS PREPAYMENTS	$776.92
	TOWER PAPER	
8.108.	PREPAID PROPERTY TAXES	$22,706.74
	TOWN OF BABYLON	
8.109.	PREPAID PROPERTY TAXES	$13,696.79
	TOWN OF BABYLON	
8.110.	PREPAID PROPERTY TAXES	$8,330.73
	TOWN OF BILLERICA	
8.111.	PREPAID PROPERTY TAXES	$10,410.18
	TOWN OF CICERO	
8.112.	PREPAID PROPERTY TAXES	$11,904.65
	TOWN OF CICERO TAX COLLECTOR	
8.113.	PREPAID PROPERTY TAXES	$3,132.19
	TOWN OF COLONIE TAX COLLECTOR	
8.114.	PREPAID PROPERTY TAXES	$3,463.36
	TOWN OF COLONIE TAX COLLECTOR	
8.115.	PREPAID PROPERTY TAXES	$6,160.31
	TOWN OF COLONIE TAX COLLECTOR	
8.116.	PREPAID PROPERTY TAXES	$6,441.72
	TOWN OF COLONIE TAX COLLECTOR	
8.117.	PREPAID PROPERTY TAXES	$3,277.37
	TOWN OF COLONIE TAX COLLECTOR	
8.118.	PREPAID PROPERTY TAXES	$3,251.89
	TOWN OF COLONIE TAX COLLECTOR	
8.119.	PREPAID PROPERTY TAXES	$2,294.52
	TOWN OF DEWITT	
8.120.	PREPAID PROPERTY TAXES	$2,918.95
	TOWN OF DEWITT TAX COLLECTOR	
8.121.	PREPAID PROPERTY TAXES	$2,094.47
	TOWN OF ELBRIDGE TAX COLLECTOR	

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.122.	PREPAID PROPERTY TAXES TOWN OF ELLICOTT	$219.47
8.123.	PREPAID PROPERTY TAXES TOWN OF ELLICOTT	$3,772.78
8.124.	PREPAID PROPERTY TAXES TOWN OF NEW WINDSOR	$5,004.26
8.125.	PREPAID PROPERTY TAXES TOWN OF NORTH READING	$338.98
8.126.	PREPAID PROPERTY TAXES TOWN OF NORTH READING	$5,118.93
8.127.	PREPAID PROPERTY TAXES TOWN OF OWEGO	$1,527.48
8.128.	PREPAID PROPERTY TAXES TOWN OF OYSTER BAY	$68,222.25
8.129.	PREPAID PROPERTY TAXES TOWN OF OYSTER BAY	$15,798.74
8.130.	PREPAID PROPERTY TAXES TOWN OF OYSTER BAY	$16,394.51
8.131.	PREPAID PROPERTY TAXES TOWN OF OYSTER BAY	$844.24
8.132.	PREPAID PROPERTY TAXES TOWN OF OYSTER BAY	$91.60
8.133.	PREPAID PROPERTY TAXES TOWN OF PENNSAUKEN	$656.10
8.134.	PREPAID PROPERTY TAXES TOWN OF PENNSAUKEN	$656.10
8.135.	PREPAID PROPERTY TAXES TOWN OF PENNSAUKEN	$10,633.92
8.136.	PREPAID PROPERTY TAXES TOWN OF PENNSAUKEN	$5,821.03
8.137.	PREPAID PROPERTY TAXES TOWN OF SCARBOROUGH	$12,350.19
8.138.	PREPAID PROPERTY TAXES TOWN OF SCARBOROUGH	$7,176.81
8.139.	PREPAID PROPERTY TAXES TOWN OF WEST SPRINGFIELD	$627.37
8.140.	PREPAID PROPERTY TAXES TOWN OF WEST SPRINGFIELD	$7,342.68

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.141.	PREPAID PROPERTY TAXES	$10,826.52
	TOWN OF WILLISTON	
8.142.	PREPAID PROPERTY TAXES	$9,978.94
	TOWNSHIP OF NORTH HUNTINGTON	
8.143.	PREPAID PROPERTY TAXES	$8,001.34
	TREASURER OF LUCAS COUNTY	
8.144.	PREPAID INSURANCE	$492,512.71
	TRUMBULL INSURANCE	
8.145.	MISCELLANEOUS PREPAYMENTS	$71,042.31
	UIC, INC	
8.146.	MISCELLANEOUS PREPAYMENTS	$4,203.69
	UNITED PACKAGING	
8.147.	MISCELLANEOUS PREPAYMENTS	$21,843.12
	V.A.G. INC. (FUEL ADDITIVE)	
8.148.	PREPAID STATE INCOME TAX	$750.00
	VERMONT DEPARTMENT OF TAXES	
8.149.	MISCELLANEOUS PREPAYMENTS	$15,965.05
	W.B. MASON - PAPER	
8.150.	PREPAID PROPERTY TAXES	$5,221.15
	WARRIOR RUN SCHOOL	
8.151.	PREPAID STATE INCOME TAX	$500.00
	WEST VIRGINIA STATE TAX DEPARTMENT	

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81. $6,004,671.19

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

☐ No. Go to Part 4.

☑ Yes. Fill in the information below.

11. Accounts receivable

		Face amount		Doubtful or uncollectible accounts		**Current value of debtor's interest**
11a.	90 days old or less:	$33,387,063.71	-	$0.00	= ..... →	$33,387,063.71
		Face amount		Doubtful or uncollectible accounts		
11b.	Over 90 days old:	$1,847,111.55	-	$0.00	= ..... →	$1,847,111.55

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82. $35,234,175.26

Part 4: Investments

13. Does the debtor own any investments?

☐ No. Go to Part 5.

☑ Yes. Fill in the information below.

			Valuation method used for current value	Current value of debtor's interest
14.	**Mutual funds or publicly traded stocks not included in Part 1**			
	Name of fund or stock			
14.1.	_____		_____	$_____
15.	**Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**			
	Name of entity	% of ownership		
15.1.	HOLLYWOOD AVENUE SOLAR, LLC	100.00%	_____	UNDETERMINED
15.2.	MYJON, LLC	100.00%	_____	UNDETERMINED
15.3.	UNITED EXPRESS SOLAR, LLC	100.00%	_____	UNDETERMINED
16.	**Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**			
	Describe			
16.1.	_____		_____	$_____

17. Total of part 4

Add lines 14 through 16. Copy the total to line 83. UNDETERMINED

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

☐ No. Go to Part 6.

☑ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	**Raw materials**				
19.1.	_____	_____	$_____	_____	$_____
20.	**Work in progress**				
20.1.	_____	_____	$_____	_____	$_____
21.	**Finished goods, including goods held for resale**				
21.1.	_____	_____	$_____	_____	$_____
22.	**Other inventory or supplies**				
	General description	**Date of the last physical inventory**	**Net book value of debtor's interest**	**Valuation method used for current value**	**Current value of debtor's interest**
22.1.	PARTS & TIRES INVENTORY	1/5/2019	$1,797,888.00	AVERAGE COST	$1,797,888.00

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

22. Other inventory or supplies

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
22.2.	FUEL INVENTORY	1/5/2019	$645,673.03	AVERAGE COST	$645,673.03

23. Total of part 5

Add lines 19 through 22. Copy the total to line 84. $2,443,561.03

24. Is any of the property listed in Part 5 perishable?

☑ No

☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☐ No

☑ Yes Book value: $703,445.36 Valuation method: AVERAGE COST Current value: $703,445.36

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☑ No

☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☑ No. Go to Part 7.

☐ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	**Crops—either planted or harvested**			
28.1.	_____	$_____	_____	$_____
29.	**Farm animals.** Examples: Livestock, poultry, farm-raised fish			
29.1.	_____	$_____	_____	$_____
30.	**Farm machinery and equipment** (Other than titled motor vehicles)			
30.1.	_____	$_____	_____	$_____
31.	**Farm and fishing supplies, chemicals, and feed**			
31.1.	_____	$_____	_____	$_____
32.	**Other farming and fishing-related property not already listed in Part 6**			
32.1.	_____	$_____	_____	$_____

33. Total of part 6

Add lines 28 through 32. Copy the total to line 85. $0.00

34. Is the debtor a member of an agricultural cooperative?

☐ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

☐ No

☐ Yes Book value: $_____ Valuation method: _____ Current value: $_____

36. Is a depreciation schedule available for any of the property listed in Part 6?

☐ No

☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

☐ No

☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	**Office furniture**			
39.1.	OWNED	$204,455.44	Net Book Value	$204,455.44
40.	**Office fixtures**			
40.1.	SEE RESPONSE AT PART 7 NO. 39	$_____	_____	$_____
41.	**Office equipment, including all computer equipment and communication systems equipment and software**			
		Net book value of debtor's interest	**Valuation method used for current value**	**Current value of debtor's interest**
41.1.	SEE RESPONSE AT PART 7 NO. 39	$_____	_____	$_____
42.	**Collectibles.** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	_____	$_____	_____	$_____
43.	**Total of part 7** Add lines 39 through 42. Copy the total to line 86.			$204,455.44

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☑ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☑ No

☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.

☑ Yes. Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	**Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**			
47.1.	SEE RESPONSE AT PART 8, NO. 50 FOR ACCOUNTING OF "SERVICE CARS & EQUIPMENT"	$_____	_____	$_____
48.	**Watercraft, trailers, motors, and related accessories.** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1.	_____	$_____	_____	$_____
49.	**Aircraft and accessories**			
49.1.	_____	$_____	_____	$_____
50.	**Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**			
50.1.	REVENUE EQUIPMENT	$69,924,302.99	Net Book Value	$69,924,302.99
50.2.	SERVICE CARS & EQUIPMENT	$789,741.66	Net Book Value	$789,741.66
50.3.	MISCELLANEOUS EQUIPMENT	$5,695,517.30	Net Book Value	$5,695,517.30
50.4.	UNAMORTIZED COMPUTER PROGRAMS	$1,707,705.87	Net Book Value	$1,707,705.87
50.5.	BUILDINGS & EQUIPMENT - MIAMI	$185,720.79	NET Book Value	$185,720.79

51. Total of part 8

Add lines 47 through 50. Copy the total to line 87. $78,302,988.61

52. Is a depreciation schedule available for any of the property listed in Part 8?

☐ No

☑ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☑ No

☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.

☑ Yes. Fill in the information below.

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.1.	ALBANY TERMINAL # 56 4315 ALBANY STREET COLONIE NY 12205	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.2.	ALLENTOWN TERMINAL # 68 457 MAHONING DRIVE LEHIGHTON PA 18235	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.3.	BALTIMORE /WASHINGTON TERMINAL # 40 1508 JOHN AVE BALTIMORE MD 21227	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.4.	BETHPAGE TERMINAL # 14 1 IMPERATORE DRIVE OLD BETHPAGE NY 11804	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.5.	BINGHAMTON TERMINAL # 53 91 SULFUR SPRINGS ROAD OWEGO NY 13827	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.6.	BOSTON TERMINAL # 03 90 CONCORD STREET NO. READING MA 01864	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.7.	BUFFALO TERMINAL # 58 410 GRAND ISLAND BLVD. TONAWANDA NY 14150	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.8.	BURLINGTON TERMINAL # 17 1087 AVE. D EXTENSION WILLISTON VT 05495	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.9.	CHARLESTON TERMINAL # 04 500 RIVER EAST DRIVE BELLE WV 25015	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.10.	CHICAGO TERMINAL # 37 2300 LANDMEIER RD. ELK GROVE VILLAGE IL 60007	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.11.	CINCINNATI TERMINAL # 32 2500 COMMERCE BLVD CINCINNATI OH 45241	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.12.	CLEVELAND TERMINAL # 33 3024 BRECKSVILLE RD.-SUITE A RICHFIELD OH 44286	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.13.	COLUMBUS TERMINAL # 31 1700 GEORGESVILLE RD. COLUMBUS OH 43228	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.14.	CONCORD TERMINAL # 20 118 HALL STREET CONCORD NH 03301	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.15.	ELIZABETH TERMINAL # 01 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.16.	ELKTON TERMINAL # 43 3 CENTER DRIVE NORTHEAST MD 21901	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.17.	ERIE TERMINAL # 57 2550 S. WORK STREET FALCONER NY 14733	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.18.	FORT WAYNE TERMINAL # 07 2532 BREMER RD FORT WAYNE IN 46803	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.19.	HAGERSTOWN TERMINAL # 47 16503 HUNTERS GREEN PARKWAY HAGERSTOWN MD 21740	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.20.	HARRISBURG TERMINAL # 70 2800 APPLETON STREET CAMP HILL PA 17011	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.21.	INDIANAPOLIS TERMINAL # 42 1702 SOUTH BELMONT AVENUE INDIANAPOLIS IN 46221	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.22.	JOLIET TERMINAL # 39 23348 WEST EAMES STREET CHANNAHON IL 60410	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.23.	LEASEHOLD IMPROVEMENTS - IN PROGRESS	LEASEHOLD INTEREST	$1,141,138.93	Book Value	$1,141,138.93
55.24.	MERIDEN TERMINAL # 16 475 RESEARCH PARKWAY MERIDEN CT 06450	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.25.	30-2133-008-0010 MIAMI, FLORIDA REAL PROPERTY AND IMPROVEMENTS _____ 11700 NW 36TH AVENUE HIALEAH FL 33167	FEE SIMPLE INTEREST	$226,316.00	Net Book Value	$226,316.00
55.26.	30-2133-008-0010 MIAMI, FLORIDA YARD IMPROVEMENTS - MIAMI _____ 11700 NW 36TH AVENUE HIALEAH FL 33167	FEE SIMPLE INTEREST	UNDETERMINED	Net Book Value	UNDETERMINED
55.27.	_____ NEMF CARGO CLAIMS DEPT _____ 212 BLACK HORSE LANE N. BRUNSWICK NJ 08902	LEASEHOLD INTEREST	UNDETERMINED	_____	UNDETERMINED
55.28.	_____ NEMF CORPORATE CUST. SRV. _____ 457 MAHONING DRIVE LEHIGHTON PA 18235	LEASEHOLD INTEREST	UNDETERMINED	_____	UNDETERMINED
55.29.	_____ NEMF CREDIT & COLLECTION DEPT LOCATION # 90 _____ 5302 WHEELER ROAD JORDAN NY 13080	LEASEHOLD INTEREST	UNDETERMINED	_____	UNDETERMINED
55.30.	_____ NEMF HUMAN RESOURCES DEPT. _____ 212 BLACKHORSE LANE N.BRUNSWICK NJ 08902	LEASEHOLD INTEREST	UNDETERMINED	_____	UNDETERMINED
55.31.	_____ NEMF PROPERTIES, CONSTRUCTION & ENVIRONMENTAL DEPT _____ 141 EAST 26TH STREET ERIE PA 16504	LEASEHOLD INTEREST	UNDETERMINED	_____	UNDETERMINED
55.32.	_____ NEWBURGH TERMINAL # 52 _____ 194 NEELYTOWN ROAD MONTGOMERY NY 12549	LEASEHOLD INTEREST	UNDETERMINED	_____	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.33.	PHILADELPHIA TERMINAL # 60 1618 UNION AVENUE PENNSAUKEN NJ 08110	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.34.	PITTSBURGH TERMINAL # 65 12731 ROUTE 30 WEST IRWIN PA 15642	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.35.	PLAINFIELD TERMINAL # 12 310 HOLLYWOOD AVENUE SO. PLAINFIELD NJ 07080	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.36.	PORTLAND TERMINAL # 18 7 MANSON LIBBY ROAD SCARBOROUGH ME 04074	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.37.	PROVIDENCE TERMINAL # 02 (LOT 0337) 400 DIVISION STREET PAWTUCKET RI 02860	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.38.	PUERTO RICO TERMINAL # 88 CENTRO MERCANTIL INTERNACIONAL EDIF. #5 LOCAL #1 SECTOR PUEBLO VIEJO, BO. AMELIA GUAYNABO PR 00966	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.39.	REAL PROPERTY LEASEHOLD IMPROVEMENTS	LEASEHOLD INTEREST	$9,205,157.55	Net Book Value	$9,205,157.55
55.40.	RICHMOND TERMINAL # 38 6110 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23234	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.41.	ROANOKE TERMINAL # 44 1919 PLANTATION ROAD NE ROANOKE VA 24012	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.42.	ROCHESTER TERMINAL # 51 50 LOUISE STREET ROCHESTER NY 14606	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.43.	SPRINGFIELD TERMINAL # 08 1311 UNION STREET W. SPRINGFIELD MA 01089	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.44.	SYRACUSE TERMINAL # 55 7201 SCHUYLER ROAD E. SYRACUSE NY 13057	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.45.	TOLEDO TERMINAL # 34 1260 MATZINGER RD TOLEDO OH 43612-3849	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.46.	WILLIAMSPORT TERMINAL # 62 110 SODOM ROAD MILTON PA 17847	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.47.	REAL PROPETY LEASE 15 MIDDLETOWN AVE NORTH HAVEN CT 06473	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.48.	REAL PROPETY LEASE 515 NORTH FLAGLER DR SUITE P 300 WEST PALM BEACH FL 33401	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.49.	REAL PROPETY LEASE 3 CENTER DRIVE NORTHEAST MD 21901-2406	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.50.	REAL PROPETY LEASE 34 PERRY ROAD BANGOR ME 04401	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.51.	REAL PROPETY LEASE 38 OLD KARNER ROAD COLONIE NY 12205	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.52.	REAL PROPETY LEASE 159 EADS ST WEST BABYLON NY 11704	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.53.	REAL PROPETY LEASE 68-67 SCHUYLER ROAD DEWITT NY 13457	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.54.	REAL PROPETY LEASE 2875 APPLETON ST TOWNSHIP OF DELAWARE CAMP HILL PA 17011	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.55.	REAL PROPETY LEASE RD #1 TOWNSHIP OF DELAWARE WATSONTOWN PA 17777	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.56.	PROVIDENCE TERMINAL # 02 (LOT 0705) 466 DIVISION STREET PAWTUCKET RI 02860	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	**Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**				
55.57.	PROVIDENCE TERMINAL # 02 (LOT 0344) 55 DELTA DRIVE PAWTUCKET RI 02680	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.58.	PROVIDENCE TERMINAL # 02 345 WALCOTT ST PAWTUCKET RI 02680	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED
55.59.	PROVIDENCE TERMINAL # 02 51 DELTA DRIVE PAWTUCKET RI 02860	LEASEHOLD INTEREST	UNDETERMINED		UNDETERMINED

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88. $10,572,612.48

57. Is a depreciation schedule available for any of the property listed in Part 9?

☐ No
☑ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.
☑ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	**Patents, copyrights, trademarks, and trade secrets**			
60.1.	SERVICE MARK - "NEMF" REGISTRATION NO. 2069423	$0.00		UNDETERMINED
60.2.	SERVICE MARK - "EXCELLENCE IN MOTION" REGISTRATION NO. 2078935	$0.00		UNDETERMINED
60.3.	SERVICE MARK - "SHEVELL GROUP" REGISTRATION NO. 3251306	$0.00		UNDETERMINED
60.4.	SERVICE MARK - "APEX LOGISTICS" REGISTRATION NO. 3257668	$0.00		UNDETERMINED
60.5.	SERVICE MARK - "YOU MATTER TO US" REGISTRATION NO. 4349723	$0.00		UNDETERMINED

60.6.[1]	SERVICE MARK - "PHOENIX" SERIAL NO. 75826636	$0.00	_____	UNDETERMINED
60.7.[2]	SERVICE MARK - "FLAWLESS EXECUTION" SERIAL NO. 76198959	$0.00	_____	UNDETERMINED

[1]ABANDONED SEPTEMBER 30, 2000

[2]ABANDONED MAY 14, 2002

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	EASTERNFREIGHTWAYS.NET	UNDETERMINED	_____	UNDETERMINED
61.2.	APEXLOGISTICSINC.COM	UNDETERMINED	_____	UNDETERMINED
61.3.	BESTFLATBED.COM	UNDETERMINED	_____	UNDETERMINED
61.4.	CARRIERINDUSTRIES.COM	UNDETERMINED	_____	UNDETERMINED
61.5.	CARRIERINDUSTRIES.INFO	UNDETERMINED	_____	UNDETERMINED
61.6.	CARRIERINDUSTRIES.NET	UNDETERMINED	_____	UNDETERMINED
61.7.	EASTERNFREIGHTWAYS.COM	UNDETERMINED	_____	UNDETERMINED
61.8.	EASTERNONTHEBALL.COM	UNDETERMINED	_____	UNDETERMINED
61.9.	EFWFLATBED.COM	UNDETERMINED	_____	UNDETERMINED
61.10.	EXCELLENCEINMOTION.COM	UNDETERMINED	_____	UNDETERMINED
61.11.	HTTP://WWW.NEMF.COM	UNDETERMINED	_____	UNDETERMINED
61.12.	NEMF.COM	UNDETERMINED	_____	UNDETERMINED
61.13.	NEMF.NET	UNDETERMINED	_____	UNDETERMINED
61.14.	NEMFLOGISTICS.COM	UNDETERMINED	_____	UNDETERMINED
61.15.	NEMFLOGISTICS.NET	UNDETERMINED	_____	UNDETERMINED
61.16.	NEMFWT.COM	UNDETERMINED	_____	UNDETERMINED
61.17.	NEWENGLANDMOTORFREIGHT.COM	UNDETERMINED	_____	UNDETERMINED
61.18.	NEWENGLANDWORLDTRANSPORT.COM	UNDETERMINED	_____	UNDETERMINED
61.19.	NJWAREHOUSE.NET	UNDETERMINED	_____	UNDETERMINED
61.20.	PHOENIXMOTOREXPRESS.COM	UNDETERMINED	_____	UNDETERMINED
61.21.	PHOENIXMOTOREXPRESS.INFO	UNDETERMINED	_____	UNDETERMINED
61.22.	PICKEFW.COM	UNDETERMINED	_____	UNDETERMINED
61.23.	SHEVELL.COM	UNDETERMINED	_____	UNDETERMINED
61.24.	SHEVELLGROUP.COM	UNDETERMINED	_____	UNDETERMINED
61.25.	SHEVELLGROUP.NET	UNDETERMINED	_____	UNDETERMINED
61.26.	SHEVELLGROUPLOGISTICS.COM	UNDETERMINED	_____	UNDETERMINED
61.27.	SHEVELLGROUPLOGISTICS.NET	UNDETERMINED	_____	UNDETERMINED
61.28.	SHEVELLLOGISTICS.COM	UNDETERMINED	_____	UNDETERMINED
61.29.	SHEVELLLOGISTICS.NET	UNDETERMINED	_____	UNDETERMINED
61.30.	SHEVELLTRANSPORTATIONGROUP.COM	UNDETERMINED	_____	UNDETERMINED
61.31.	THESHEVELLGROUP.COM	UNDETERMINED	_____	UNDETERMINED
61.32.	THESHEVELLGROUP.NET	UNDETERMINED	_____	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.33.	UNITEDEXPRESSLINES.COM	UNDETERMINED	_____	UNDETERMINED
61.34.	WE-CARE-ABOUT-YOU.COM	UNDETERMINED	_____	UNDETERMINED
61.35.	WE-CARE-ABOUT-YOU.NET	UNDETERMINED	_____	UNDETERMINED
61.36.	YOU-MATTER-TO-US.COM	UNDETERMINED	_____	UNDETERMINED
61.37.	YOUMATTERTOUS.NET	UNDETERMINED	_____	UNDETERMINED
61.38.	YOU-MATTER-TO-US.NET	UNDETERMINED	_____	UNDETERMINED

62. Licenses, franchises, and royalties

62.1.	ALABAMA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.2.	ALASKA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.3.	ARKANSAS FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.4.	CALIFORNIA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.5.	COLORADO FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.6.	GEORGIA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.7.	HAWAII FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.8.	IDAHO FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.9.	IOWA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.10.	KANSAS FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.11.	KENTUCKY FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.12.	LOUISIANA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.13.	MINNESOTA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.14.	MISSISSIPPI FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED

62.15.	MONTANA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.16.	NEBRASKA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.17.	NEVADA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.18.	NEW MEXICO FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.19.	NORTH CAROLINA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.20.	NORTH DAKOTA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.21.	OKLAHOMA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.22.	OREGON FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.23.	SOUTH CAROLINA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.24.	SOUTH DAKOTA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.25.	TENNESSEE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.26.	TEXAS FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.27.	UTAH FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.28.	WYOMING FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.29.	RHODE ISLAND SECRETARY OF STATE, CORPORATIONS DIVISION JURISDICTION ID 000025182 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.30.	RHODE ISLAND FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 000025182 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.31.	VERMONT SECRETARY OF STATE, CORPORATIONS/UCC DIVISION JURISDICTION ID 0064931 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.32.	VERMONT FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 0064931 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.33.	CONNECTICUT SECRETARY OF STATE, COMMERCIAL RECORDING DIVISION JURISDICTION ID 0516487 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.34.	CONNECTICUT FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 0516487 - ACTIVE	UNDETERMINED	_____	UNDETERMINED

62.35.	OHIO FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 1668707 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.36.	OHIO SECRETARY OF STATE JURISDICTION ID 1668707 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.37.	ARIZONA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 1885935 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.38.	ARIZONA CORPORATION COMMISSION, CORPORATIONS DIVISION JURISDICTION ID 1885935 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.39.	MAINE SECRETARY OF STATE, BUREAU OF CORPORATIONS, ELECTIONS AND COMMISSIONS JURISDICTION ID 19950774 F - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.40.	MAINE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 19950774 F - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.41.	INDIANA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 2008022800664 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.42.	INDIANA SECRETARY OF STATE, BUSINESS SERVICES DIVISION JURISDICTION ID 2008022800664 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.43.	NEW YORK DEPARTMENT OF STATE, DIVISION OF CORPORATIONS, STATE RECORDS AND UNIFORM COMMERCIAL CODE JURISDICTION ID 2121050 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.44.	NEW YORK FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 2121050 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.45.	MASSACHUSETTS SECRETARY OF THE COMMONWEALTH JURISDICTION ID 221977697 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.46.	MASSACHUSETTS FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 221977697 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.47.	WEST VIRGINIA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 244828 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.48.	WEST VIRGINIA SECRETARY OF STATE JURISDICTION ID 244828 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.49.	NEW HAMPSHIRE SECRETARY OF STATE, CORPORATION DIVISION JURISDICTION ID 310000 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.50.	NEW HAMPSHIRE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 310000 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.51.	WASHINGTON OFFICE OF THE SECRETARY OF STATE, CORPORATIONS DIVISION JURISDICTION ID 602 384 123 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.52.	WASHINGTON FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 602 384 123 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.53.	NEW JERSEY (D) DEPARTMENT OF THE TREASURY, DIVISION OF REVENUE, BUSINESS SERVICES BUREAU JURISDICTION ID 6469750100 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.54.	NEW JERSEY (D) FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 6469750100 - ACTIVE	UNDETERMINED	_____	UNDETERMINED

62.55.	ILLINOIS FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 65104172 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.56.	ILLINOIS SECRETARY OF STATE, DEPARTMENT OF BUSINESS SERVICES JURISDICTION ID 65104172 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.57.	MICHIGAN FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 801051496 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.58.	MICHIGAN CORPORATIONS, SECURITIES & COMMERCIAL LICENSING DIVISION JURISDICTION ID 801051496 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.59.	PENNSYLVANIA DEPARTMENT OF STATE, CORPORATION BUREAU JURISDICTION ID 945755 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.60.	PENNSYLVANIA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID 945755 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.61.	DISTRICT OF COLUMBIA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID C00005303544 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.62.	DISTRICT OF COLUMBIA DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS, BUSINESS AND PROFESSIONAL LICENSING ADMINISTRATION, CORPORATIONS DIVISION JURISDICTION ID C00005303544 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.63.	FLORIDA DEPARTMENT OF STATE, DIVISION OF CORPORATIONS JURISDICTION ID F00000007148 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.64.	FLORIDA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID F00000007148 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.65.	MISSOURI FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID F001323848 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.66.	MISSOURI SECRETARY OF STATE, BUSINESS SERVICES DEPARTMENT JURISDICTION ID F001323848 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.67.	MARYLAND STATE DEPARTMENT OF ASSESSMENTS AND TAXATION JURISDICTION ID F02270783 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.68.	MARYLAND FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID F02270783 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.69.	VIRGINIA STATE CORPORATION COMMISSION JURISDICTION ID F132580-4 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.70.	VIRGINIA FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID F132580-4 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.71.	DELAWARE SECRETARY OF STATE, DIVISION OF CORPORATIONS JURISDICTION ID MC112107 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.72.	DELAWARE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID MC112107 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.73.	WISCONSIN FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION, LICENSING & INSURANCE DIVISION JURISDICTION ID N049042 - ACTIVE	UNDETERMINED	_____	UNDETERMINED
62.74.	WISCONSIN DEPARTMENT OF FINANCIAL INSTITUTIONS JURISDICTION ID N049042 - ACTIVE	UNDETERMINED	_____	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

63. Customer lists, mailing lists, or other compilations

63.1.	THE DEBTOR MAINTAINS A CUSTOMER LIST OF APPROXIMATELY 23,000 PARTIES CONTAINING NAME, ADDRESS AND E-MAILS OF ITS CUSTOMERS	UNDETERMINED	_____	UNDETERMINED

64. Other intangibles, or intellectual property

64.1.	_____	$_____	_____	$_____

65. Goodwill

65.1.	_____	$_____	_____	$_____

66. Total of part 10

Add lines 60 through 65. Copy the total to line 89. UNDETERMINED

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No
☑ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☑ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☑ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.
☑ Yes. Fill in the information below.

71. Notes receivable

	Description (include name of obligor)	Total face amount		Doubtful or uncollectible amount		Current value of debtor's interest
71.1.	SPLIT-DOLLAR LIFE INSURANCE AGREEMENTS SHEVELL FAMILY 2016 DYNASTY TRUST SOUTH DAKOTA TRUST COMPANY LLC FRANCES R BECKER, TRUSTEE 4020 JACKSON BLVD STE 3 RAPID CITY SD 57702	$5,208,569.08	-	$_____	= ..... →	$5,208,569.08

72. Tax refunds and unused net operating losses (NOLs)

	Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1.	INTERNAL REVENUE SERVICE	$40,000.00	$_____	2018	$40,000.00

73. Interests in insurance policies or annuities

Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest

73.1.	AMERICAN BANKERS INS CO OF FL	N/A	_____	_____	_____	UNDETERMINED
73.2.	AMERICAN BANKERS INS CO OF FL	AB00131015	_____	_____	_____	UNDETERMINED
73.3.	CNA CONTINENTAL INS CO OF NEW JERSEY	596862231	_____	_____	_____	UNDETERMINED
73.4.	CRC INSURANCE PROFESSIONAL RISK FACILITIES	596772089	_____	_____	_____	UNDETERMINED
73.5.	ENDURANCE AMERICAN SPECIALTY	ARL100116927000	_____	_____	_____	UNDETERMINED
73.6.	EVANSTON INSURANCE CO	MKLV3EVE100215	_____	_____	_____	UNDETERMINED
73.7.	HARTFORD FIRE INSURANCE CO	10CSES35802	_____	_____	_____	UNDETERMINED
73.8.	HARTFORD FIRE INSURANCE CO	99015129052019	_____	_____	_____	UNDETERMINED
73.9.	HARTFORD FIRE INSURANCE CO	WC-AOS 10WN-S35800	_____	_____	_____	UNDETERMINED
73.10.	IRONSHORE SPECIALTY INS CO	2746700	_____	_____	_____	UNDETERMINED
73.11.	NATIONAL FIRE & MARINE INSURANCE	42RLO30354302	_____	_____	_____	UNDETERMINED
73.12.	NATIONAL UNION FIRE INS CO OF PITTSBURG, PA	28804753	_____	_____	_____	UNDETERMINED
73.13.	NEW JERSEY MANUFACTURERS INS.	WC-NJ W21713-3-18	_____	_____	_____	UNDETERMINED
73.14.	RLI INSURANCE COMPANY	CAR 050 0036	_____	_____	_____	UNDETERMINED
73.15.	ST. PAUL FIRE & MARINE INS CO	2T00594	_____	_____	_____	UNDETERMINED
73.16.	UNITED STATES FIRE INS CO	5951007981	_____	_____	_____	UNDETERMINED
73.17.	UNITED STATES FIRE INS CO	5951007981	_____	_____	_____	UNDETERMINED
73.18.	ALLIANZ AGCS MARINE INSURANCE COMPANY	MXI93077459	_____	_____	_____	UNDETERMINED
73.19.	AVIVA INS CO OF CANADA	6741090784	_____	_____	_____	UNDETERMINED
73.20.	ENDURANCE AMERICAN SPECIALTY	ELD30000307701	_____	_____	_____	UNDETERMINED
73.21.	GREAT AMERICAN ASSURANCE CO	EXC2275071	_____	_____	_____	UNDETERMINED
73.22.	ILLINOIS UNION INSURANCE	G7111711A001	_____	_____	_____	UNDETERMINED
73.23.	LIBERTY INSURANCE UNDERWRITERS	1000037020-07	_____	_____	_____	UNDETERMINED
73.24.	LLOYD'S SYNDICATES C/O LOCKTON COS LLP	MACCD1602212	_____	_____	_____	UNDETERMINED

73.25.	MAINE EMPLOYERS' MUTUAL INS.	1810023953	_____	_____	_____	UNDETERMINED
73.26.	NATIONAL SURETY CORP	SHX00049055965	_____	_____	_____	UNDETERMINED
73.27.	STARR INDEMNITY & LIABILITY CO	1000600133171	_____	_____	_____	UNDETERMINED
73.28.	UNITED STATES FIRE INS CO	5951007981	_____	_____	_____	UNDETERMINED
73.29.	UNITED STATES FIRE INS CO (TRINITY)	VARIOUS	_____	_____	_____	UNDETERMINED
73.30.	PROTECTIVE INSURANCE	B-13114/B-13115/B-13116	_____	_____	_____	UNDETERMINED
73.31.	ARCH	WA7-73D-508113-016, -017, -018, -019, -010, -12 & -12	_____	_____	_____	UNDETERMINED
73.32.	DISCOVER RE	_____	_____	_____	_____	UNDETERMINED
73.33.	TRAVELERS	303D6844 & 116D7953	_____	_____	_____	UNDETERMINED
73.34.	FIDELITY	_____	_____	_____	_____	UNDETERMINED
73.35.	OHIO – (WORKERS COMP)	_____	_____	_____	_____	UNDETERMINED

74. Causes of action against third parties (whether or not a lawsuit has been filed)

		Nature of claim	Amount requested	Current value of debtor's interest
74.1.	NEW ENGLAND CONFECTIONARY COMPANY, INC.	UNPAID FREIGHT BILLS - PROOF OF CLAIM FILED IN BANKRUPTCY CASE NO 18-11217 USBC - DISTRICT OF MASSACHUSETTS.	$516,534.24	UNDETERMINED
74.2.	ZACHARY FRAZIER/PROGRESSIVE INSURANCE	AUTO CLAIM - DAMAGES TO DEBTORS TRACTOR AND TRAILER	$161,076.47	UNDETERMINED

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

		Nature of claim	Amount requested	Current value of debtor's interest
75.1.	BETHPAGE PROJECT 1 TAX APPEAL REFUND	TAX REFUND APPEAL	$223,656.75	UNDETERMINED
75.2.	BETHPAGE PROJECT 2 TAX APPEAL REFUND	TAX REFUND APPEAL	$80,204.25	UNDETERMINED
75.3.	DISCOVER RE	WORKERS' COMPENSATION RECEIVABLE	$14,562.00	UNDETERMINED
75.4.	TRAVELERS	WORKERS' COMPENSATION RECEIVABLE	$62,501.00	UNDETERMINED
75.5.	MAINE EMPLOYERS' MUTUAL INSURANCE COMPANY (MEMIC)	WORKERS' COMPENSATION RECEIVABLE	$131,598.00	UNDETERMINED
75.6.	NEW JERSEY MANUFACTURERS INSURANCE COMPANY	WORKERS' COMPENSATION RECEIVABLE	$50,285.00	UNDETERMINED
75.7.	OHIO BUREAU OF WORKERS' COMPENSATION	WORKERS' COMPENSATION RECEIVABLE	$743,274.00	UNDETERMINED
75.8.	NYS WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION RECEIVABLE	$60,787.00	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

75.9.	VISTA UNDERWRITING PARTNERS, LLC	EXCESS MEDICAL CLAIMS RECEIVABLE	$1,359,946.00	UNDETERMINED
75.10.	UNITED HEALTHCARE	MEDICAL & PHARMACY CLAIMS RECEIVABLE	$240,000.00	UNDETERMINED
75.11.	NEXCLAIM RECOVERIES LLC	VARIOUS SUBROGATION CLAIMS	$584,364.00	UNDETERMINED

76. Trusts, equitable or future interests in property

76.1. _____ $_____

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1.	DUE FROM REAL ESTATE AFFILIATE - NORTH RED TRUCK CORP	$66,308.40
77.2.	DUE FROM REAL ESTATE AFFILIATE - CONCORD TERMINAL	$48,000.00
77.3.	401K FORFEITURE-AS OF 12/31/15	$17,305.55
77.4.	INSURANCE CLAIMS AND RECOVERIES	$245,391.00
77.5.	HURRICANE RECOVERY CLAIM	$90,000.00
77.6.	MISCELLANEOUS EMPLOYEE LOANS	$3,259.20
77.7.	MISCELLANEOUS RENT RECEIVABLES	$16,593.65
77.8.	INTERCOMPANY RECEIVABLE DUE FROM MYAR, LLC	$193,754.30
77.9.	INTERCOMPANY RECEIVABLE DUE FROM HOLLYWOOD AVENUE SOLAR LLC	$149,216.20
77.10.	INTERCOMPANY RECEIVABLE DUE FROM UNITED EXPRESS SOLAR, LLC	$45,553.69
77.11.	INTERCOMPANY RECEIVABLE DUE FROM MYJON, LLC	$195,000.00
77.12.	RECEIVABLE DUE FROM SHAREHOLDER, M. SHEVELL	$10,492,517.00
77.13.	RECEIVABLE DUE FROM NANCY SHEVELL MCCARTNEY 2016 NON-GST EXEMPT IRREVOCABLE TRUST	$574,275.00
77.14.	RECEIVABLE DUE FROM SUSAN S. COHEN 2016 NON-GST EXEMPT IRREVOCABLE TRUST	$825,222.00
77.15.	RECEIVABLE DUE FROM SHEVELL FAMILY 2016 DYNASTY TRUST	$122,219.00
77.16.	RECEIVABLE DUE FROM ZACHARY W. COHEN 1996 TRUST DATED OCTOBER 14, 1996	$182,980.00
77.17.	RECEIVABLE DUE FROM MERISSA L. COHEN 1996 TRUST DATED OCTOBER 14, 1996	$181,404.00
77.18.	RECEIVABLE DUE FROM ARLEN W. BLAKEMAN 1996 TRUST DATED OCTOBER 14, 1996	$184,273.00
77.19.	RECEIVABLE DUE FROM NANCY BLAKEMAN GRANTOR TRUST	$20,950.00

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90. $18,902,791.07

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☑ No

☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property		Current value of real property
80.	**Cash, cash equivalents, and financial assets.** *Copy line 5, Part 1.*	$8,611,571.22		
81.	**Deposits and prepayments.** *Copy line 9, Part 2.*	$6,004,671.19		
82.	**Accounts receivable.** *Copy line 12, Part 3.*	$35,234,175.26		
83.	**Investments.** *Copy line 17, Part 4.*	UNDETERMINED		
84.	**Inventory.** *Copy line 23, Part 5.*	$2,443,561.03		
85.	**Farming and fishing-related assets.** *Copy line 33, Part 6.*	$0.00		
86.	**Office furniture, fixtures, and equipment; and collectibles.** *Copy line 43, Part 7.*	$204,455.44		
87.	**Machinery, equipment, and vehicles.** *Copy line 51, Part 8.*	$78,302,988.61		
88.	**Real property.** *Copy line 56, Part 9.* ..... →			$10,572,612.48
89.	**Intangibles and intellectual property.** *Copy line 66, Part 10.*	UNDETERMINED		
90.	**All other assets.** *Copy line 78, Part 11.*	**+** $18,902,791.07		
91.	**Total.** Add lines 80 through 90 for each column. .....91a.	$149,704,213.82	**+** 91b.	$10,572,612.48

92. **Total of all property on Schedule A/B.** Lines 91a + 91b = 92. ..... $160,276,826.30

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property 12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☑ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

			Column A **Amount of Claim** Do not deduct the value of collateral.	Column B **Value of collateral that supports this claim**
2.1.	**Creditor's name and address** CAPITAL ONE, N.A. 20 BROADHOLLOW RD MELVILLE NY 11747 **Creditor's email address, if known** _____ **Date debt was incurred:** 4/7/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY SERIAL NO IN ANNEX 2 **Describe the lien** UCC-1 RECORDED 4/7/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51620974 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$2,029,465.95	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.2.	**Creditor's name and address** CAPITAL ONE, N.A. 20 BROADHOLLOW RD MELVILLE NY 11747 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/15/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY SERIAL NO IN ANNEX 2 **Describe the lien** UCC-1 RECORDED 12/15/16 IN STATE OF NEW JERSEY AS DOCUMENT # 51995687 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED
2.3.	**Creditor's name and address** CATERPILLAR FINANCIAL SERVICES CORPORATION PO BOX 56347 JACKSONVILLE FL 32241-6347 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/20/2010 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** VARIOUS TRACTORS AS MORE SPECIFICALLY DESCRIBED BY MAKE, MODEL AND SERIAL # IN ATTACHMENT **Describe the lien** UCC-1 RECORDED 10/20/2010 IN STATE OF NEW JERSEY AND AS CONTINUED 7/16/2015 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	UNDETERMINED	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.4. **Creditor's name and address**

DAIMLER TRUST
13650K HERITAGE PARKWAY
FT WORTH TX 76177

Creditor's email address, if known

_____

Date debt was incurred: 12/19/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

ALL OF THE DEBTOR'S (I) NEW AND USED MOTOR VEHICLES, TRAILERS AND/OR CHASSIS, NOW OWNED OR HEREAFTER ACQUIRED, FINANCED BY, LEASED FROM OR PURCHASED

Describe the lien

UCC-1 RECORDED 12/19/2014 IN THE STATE OF NEW JERSEY AS DOCUMENT # 51037996

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$6,035,387.35 UNDETERMINED

2.5. **Creditor's name and address**

DE LAGE LANDEN FINANCIAL SERVICES
1111 OLD EAGLE SCHOOL RD
WAYNE PA 19087

Creditor's email address, if known

_____

Date debt was incurred: 7/22/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

COLLATERAL AS MORE SPECIFICALLY DESCRIBED IN SCHEDULE A ATTACHED

Describe the lien

UCC-1 RECORDED 7/22/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 26579849 AND AS AMENDED 10/14/2014

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.6. **Creditor's name and address**

DE LAGE LANDEN FINANCIAL SERVICES
1111 OLD EAGLE SCHOOL RD
WAYNE PA 19087

Creditor's email address, if known

_____

Date debt was incurred: 9/9/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

COLLATERAL AS MORE SPECIFICALLY DESCRIBED IN SCHEDULE A ATTACHED

Describe the lien

UCC-1 RECORDED 9/9/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51854153

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

2.7. **Creditor's name and address**

DE LAGE LANDEN FINANCIAL SERVICES
1111 OLD EAGLE SCHOOL RD
WAYNE PA 19087

Creditor's email address, if known

_____

Date debt was incurred: 7/18/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

COLLATERAL AS MORE SPECIFICALLY DESCRIBED IN SCHEDULE A ATTACHED

Describe the lien

UCC-1 RECORDED 7/18/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51776187

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.8. **Creditor's name and address**

EAST WEST BANK
PO BOX 1406
ALPHARETTA GA 30009

Creditor's email address, if known

_____

Date debt was incurred: 4/5/2017

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

BANK LOAN

Describe the lien

UCC-1 RECORDED 4/5/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52156452

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$8,990,035.55 UNDETERMINED

2.9. **Creditor's name and address**

EAST WEST BANK
PO BOX 1406
ALPHARETTA GA 30009

Creditor's email address, if known

_____

Date debt was incurred: 5/4/2018

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

BANK LOAN

Describe the lien

UCC-1 RECORDED 5/4/2018 IN STATE OF NEW JERSEY AS DOCUMENT # 52766321

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.10.	**Creditor's name and address** EAST WEST BANK PO BOX 1406 ALPHARETTA GA 30009 **Creditor's email address, if known** _____ **Date debt was incurred:** 4/10/2017 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** BANK LOAN **Describe the lien** UCC-1 RECORDED 4/10/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52164284 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED
2.11.	**Creditor's name and address** FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/27/2017 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** RIGHT TITLE AND INTEREST IN EQUIPMENT AND INTANGIBLES AS MORE SPECIFICALLY DESCRIBED IN ATTACHMENT **Describe the lien** UCC-1 RECORDED 10/27/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52476112 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$7,370,036.75	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.12. **Creditor's name and address**

FIFTH THIRD BANK
38 FOUNTAIN SQ PLAZA
MD 10904A
CINCINNATI OH 45263

Creditor's email address, if known

_____

Date debt was incurred: 10/31/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY VIN AND SERIAL NOS.

Describe the lien

UCC-1 RECORDED 10/31/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 50993084 AND AS AMENDED 8/21/2015

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

2.13. **Creditor's name and address**

FIFTH THIRD BANK
38 FOUNTAIN SQ PLAZA
MD 10904A
CINCINNATI OH 45263

Creditor's email address, if known

_____

Date debt was incurred: 6/11/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY VIN AND SERIAL NOS.

Describe the lien

UCC-1 RECORDED 6/11/2015 IN STATE OF NEW JERSEY AS DOCUMENT # 51205324AND AS AMENDED 8/20/2015

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.14. **Creditor's name and address**

FIFTH THIRD BANK
38 FOUNTAIN SQ PLAZA
MD 10904A
CINCINNATI OH 45263

Creditor's email address, if known

_____

Date debt was incurred: 9/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY VIN AND SERIAL NOS.

Describe the lien

UCC-1 RECORDED 9/25/2015 IN STATE OF NEW JERSEY AS DOCUMENT # 51341392 AND AS AMENDED 5/26/2016

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

2.15. **Creditor's name and address**

FIFTH THIRD BANK
38 FOUNTAIN SQ PLAZA
MD 10904A
CINCINNATI OH 45263

Creditor's email address, if known

_____

Date debt was incurred: 10/3/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY SERIAL NOS.

Describe the lien

UCC-1 RECORDED 10/3/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51887272

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.16.	**Creditor's name and address** FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263 **Creditor's email address, if known** _____ **Date debt was incurred:** 3/27/2017 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY VIN AND SERIAL NOS. **Describe the lien** UCC-1 RECORDED 3/27/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52140075 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED
2.17.	**Creditor's name and address** FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263 **Creditor's email address, if known** _____ **Date debt was incurred:** 9/19/2017 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** CAMERAS & EQUIPMENT MORE SPECIFICALLY DESCRIBED IN SCHEDULE A **Describe the lien** UCC-1 RECORDED 9/19/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52413054 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.18. **Creditor's name and address**

FIFTH THIRD BANK
38 FOUNTAIN SQ PLAZA
MD 10904A
CINCINNATI OH 45263

Creditor's email address, if known

_____

Date debt was incurred: 6/26/2017

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

INVENTORY, EQUIPMENT & FIXTURES MORE SPECIFICALLY DESCRIBED IN ATTACHED INVOICES

Describe the lien

UCC-1 RECORDED 6/26/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52287653

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

2.19. **Creditor's name and address**

FIFTH THIRD BANK
38 FOUNTAIN SQ PLAZA
MD 10904A
CINCINNATI OH 45263

Creditor's email address, if known

_____

Date debt was incurred: _____

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____

Describe the lien

_____

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☐ Contingent

☐ Unliquidated

☑ Disputed

$2,796,001.95 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.20. **Creditor's name and address**

IBM CREDIT LLC
ONE NORTH CASTLE DRIVE
ARMONK NY 10504

Creditor's email address, if known

_____

Date debt was incurred: 5/16/2016

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT, MAINTENANCE AND SOFTWARE

Describe the lien

UCC-1 RECORDED 5/16/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51680473

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

UNDETERMINED UNDETERMINED

2.21. **Creditor's name and address**

JPMORGAN CHASE BANK, N.A.
1111 POLARIS PARKWAY
SUITE A-3
COLUMBUS OH 43240

Creditor's email address, if known

_____

Date debt was incurred: _____

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

LETTER OF CREDIT

Describe the lien

_____

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☑ Disputed

$10,346,000.00 $6,454,240.72

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.22. **Creditor's name and address**

JPMORGAN CHASE BANK, N.A.
1111 POLARIS PARKWAY
SUITE A-3
COLUMBUS OH 43240

Creditor's email address, if known

_____

Date debt was incurred: 5/9/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT, VEHICLES, TELEPHONES & HAND HELD DEVICES AS MORE SPECIFICALLY DESCRIBED IN MASATER LEASE DATED 4/3/2014

Describe the lien

UCC-1 RECORDED 5/9/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 40829082 AND AS AMENDED 5/22/2014, 6/2/2014, 6/9/2015 AND 9/25/2015 AND AS CONTINUED 11/26/2018

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$3,915,167.22 UNDETERMINED

2.23. **Creditor's name and address**

JPMORGAN CHASE BANK, N.A.
1111 POLARIS PARKWAY
SUITE A-3
COLUMBUS OH 43240

Creditor's email address, if known

_____

Date debt was incurred: 5/29/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED IN EXHIBIT A

Describe the lien

UCC-1 RECORDED 5/29/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 50847990 AND AS AMENDED 9/25/2015 AND AS CONTINUED 12/17/2018

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.24. **Creditor's name and address**

JPMORGAN CHASE BANK, N.A.
1111 POLARIS PARKWAY
SUITE A-3
COLUMBUS OH 43240

Creditor's email address, if known

_____

Date debt was incurred: 6/2/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED IN EXHIBIT A TO MASTER LEASE DATED 4/3/2014

Describe the lien

UCC-1 RECORDED 6/2/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 50849796 AND AS AMENDED 9/25/2015 AND AS CONTINUED 12/17/2018

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00

UNDETERMINED

2.25. **Creditor's name and address**

JPMORGAN CHASE BANK, N.A.
1111 POLARIS PARKWAY
SUITE A-3
COLUMBUS OH 43240

Creditor's email address, if known

_____

Date debt was incurred: 11/5/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AS MORE SPECIFICALLY DESCRIBED IN EXHIBIT A TO MASTER LEASE DATED 4/3/2014

Describe the lien

UCC-1 RECORDED 11/5/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 50997121

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.26.	**Creditor's name and address** JPMORGAN CHASE BANK, N.A. 1111 POLARIS PARKWAY SUITE A-3 COLUMBUS OH 43240 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/24/2014 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** VEHICLES & EQUIPMENT AS MORE SPECIFICALLY DESCIBED BY VIN & SERIAL NOS. **Describe the lien** UCC-1 RECORDED 12/24/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 51041830 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED
2.27.	**Creditor's name and address** JPMORGAN CHASE BANK, N.A. 1111 POLARIS PARKWAY SUITE A-3 COLUMBUS OH 43240 **Creditor's email address, if known** _____ **Date debt was incurred:** 3/1/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** EQUIPMENT CONSISTING OF VEHICLES & FORKLIFTS PURSUANT TO MASTER LEASE DATED 4/23/2014 **Describe the lien** UCC-1 RECORDED 3/1/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51563455 AND AS AMENDED 12/30/2016 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.28.	**Creditor's name and address** JPMORGAN CHASE BANK, N.A. 1111 POLARIS PARKWAY SUITE A-3 COLUMBUS OH 43240 **Creditor's email address, if known** _____ **Date debt was incurred:** 3/23/2016 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** GREAT DANE TRAILERS AS MORE SPECIFICALLY DESCRIBED BY VIN **Describe the lien** UCC-1 RECORDED 3/23/2016 IN STATE OF NEW JERSEY AS DOCUMENT # 51595933 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED
2.29.	**Creditor's name and address** SANTANDER BANK 450 PENN ST READING PA 19602 **Creditor's email address, if known** _____ **Date debt was incurred:** 9/22/2015 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** VARIOUS EQUIPMENT MORE SPECIFICALLY DESCRIBED BY VIN **Describe the lien** UCC-1 RECORDED 9/22/2015 IN STATE OF NEW JERSEY AS DOCUMENT # 51335713 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☑ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$5,526,876.90	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.30. **Creditor's name and address**

SANTANDER BANK
450 PENN ST
READING PA 19602

Creditor's email address, if known

_____

Date debt was incurred: 12/17/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

VARIOUS EQUIPMENT & VEHICLES MORE SPECIFICALLY DESCRIBED BY VIN & SERIAL #S

Describe the lien

UCC-1 RECORDED 12/17/2015 IN STATE OF NEW JERSEY AS DOCUMENT # 51461492

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00

UNDETERMINED

2.31. **Creditor's name and address**

SANTANDER BANK
450 PENN ST
READING PA 19602

Creditor's email address, if known

_____

Date debt was incurred: 10/14/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

VARIOUS TRACTORS AS MORE SPECIFICALLY DESCRIBED BY SERIAL #S

Describe the lien

UCC-1 RECORDED 10/14/2015 IN STATE OF NEW JERSEY AS DOCUMENT # 51366735

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.32. **Creditor's name and address**

SANTANDER BANK
450 PENN ST
READING PA 19602

Creditor's email address, if known

_____

Date debt was incurred: _____

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☐ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

_____ $726,131.26 UNDETERMINED

Describe the lien

_____

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☑ Disputed

2.33. **Creditor's name and address**

TD BANK NA
1701 ROUTE 70 EAST
CHERRY HILL NJ 08034

Creditor's email address, if known

_____

Date debt was incurred: 12/17/2017

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

PURCHASE MONEY SECURITY INTEREST AS MORE SPECIFICALLY DESCRIBED IN EXHIBIT A $6,786,964.69 UNDETERMINED

Describe the lien

UCC-1 RECORDED 12/17/2017 IN STATE OF NEW JERSEY AS DOCUMENT # 52546482

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☑ Disputed

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.34.	**Creditor's name and address** TD BANK NA 1701 ROUTE 70 EAST CHERRY HILL NJ 08034 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/17/2017 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** LETTER OF CREDIT **Describe the lien** _____ **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☑ Disputed	$9,283,000.00	$3,021,564.49
2.35.	**Creditor's name and address** TD BANK NATIONAL ASSOCIATION 1701 ROUTE 70 EAST CHERRY HILL NJ 08034 **Creditor's email address, if known** _____ **Date debt was incurred:** 5/9/2014 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** EQUIPMENT AS MORE SPECIFICALLY DESCRIBED IN EXHIBIT A TO MASTER LEASE DATED 4/3/2014 **Describe the lien** UCC-1 RECORDED 6/25/2018 IN STATE OF NEW JERSEY AS DOCUMENT # 52857362 **Is the creditor an insider or related party?** ☐ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☑ Disputed	$0.00	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.36. **Creditor's name and address**

VFS LEASING CO
PO BOX 26131
GREENSBORO NC 27402

Creditor's email address, if known

_____

Date debt was incurred: 12/19/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AND/OR VEHICLES AS MORE SPECIFICALLY DESCRIBED IN SCHEDULE A

Describe the lien

UCC-1 RECORDED 12/29/2012 IN STATE OF NEW JERSEY AS DOCUMENT # 26301983 AND AS CONTINUED 8/22/2017 AND AMENDED 9/15/2017

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

2.37. **Creditor's name and address**

VFS US LLC
PO BOX 26131
GREENSBORO NC 27402

Creditor's email address, if known

_____

Date debt was incurred: 12/19/2012

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

EQUIPMENT AND/OR VEHICLES AS MORE SPECIFICALLY DESCRIBED IN SCHEDULE A

Describe the lien

UCC-1 RECORDED 12/29/2012 IN STATE OF NEW JERSEY AS DOCUMENT # 26301983 AND AS CONTINUED 8/22/2017 AND AMENDED 9/15/2017

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☑ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☑ Disputed

$1,557,190.74 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.38. **Creditor's name and address**

WEBSTER CAPITAL FINANCE, INC.
145 BANK STREET
LEGAL DEPT MO-325
WATERBURY CT 06702

Creditor's email address, if known

_____

Date debt was incurred: 1/31/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

VARIOUS EQUIPMENT LEASE PURSUANT TO MASTER SERVICES AGREEMENT AND MORE SPECIFICALLY IDENTIFIED BY MAKE, MODEL & SERIAL #

Describe the lien

UCC-1 RECORDED 1/31/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 50736414 AND AS AMENDED 5/7/2014 AND CONTINUED 12/31/2018

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$971,157.66 UNDETERMINED

2.39. **Creditor's name and address**

WEBSTER CAPITAL FINANCE, INC.
344 MAIN STREET
KENSINGTON CT 06037

Creditor's email address, if known

_____

Date debt was incurred: 1/6/2014

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☑ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.
_____
_____

☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

VARIOUS EQUIPMENT LEASE PURSUANT TO MASTER SERVICES AGREEMENT AND MORE SPECIFICALLY IDENTIFIED BY MAKE, MODEL & SERIAL #

Describe the lien

UCC-1 RECORDED 1/6/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 50715754 AND AS CONTINUED 12/31/2018

Is the creditor an insider or related party?

☑ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is: Check all that apply.

☑ Contingent

☐ Unliquidated

☐ Disputed

$0.00 UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.40.	**Creditor's name and address** WEBSTER CAPITAL FINANCE, INC. 344 MAIN STREET KENSINGTON CT 06037 **Creditor's email address, if known** _____ **Date debt was incurred:** 12/6/2013 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** VARIOUS EQUIPMENT LEASE PURSUANT TO MASTER SERVICES AGREEMENT AND MORE SPECIFICALLY IDENTIFIED BY MAKE, MODEL & SERIAL # **Describe the lien** UCC-1 RECORDED 12/6/2013 IN STATE OF NEW JERSEY AS DOCUMENT # 50691883 AND AS CONTINUED 11/30/2018 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☐ Disputed	$0.00	UNDETERMINED
2.41.	**Creditor's name and address** WELLS FARGO EQUIPMENT FINANCE INC 733 MARQUETTE AVE STE 700 MINNEAPOLIS MN 55402 **Creditor's email address, if known** _____ **Date debt was incurred:** 3/11/2014 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	**Describe debtor's property that is subject to a lien** EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY SERIAL NO. IN CONTRACT 001-0225069, SCHEDULE A **Describe the lien** UCC-1 RECORDED 3/11/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 26518701 AND AS CONTINUED 9/25/2018 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☑ Disputed	$3,243,776.15	UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Creditor's name and address	Describe debtor's property that is subject to a lien		
2.42.	WELLS FARGO EQUIPMENT FINANCE INC 733 MARQUETTE AVE STE 700 MINNEAPOLIS MN 55402 **Creditor's email address, if known** _____ **Date debt was incurred:** 10/31/2014 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY SERIAL NO. IN CONTRACT 001-0225069, SCHEDULE A **Describe the lien** UCC-1 RECORDED 10/31/2014 IN STATE OF NEW JERSEY AS DOCUMENT # 26622262 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☑ Disputed	$0.00	UNDETERMINED
2.43.	WELLS FARGO EQUIPMENT FINANCE INC 733 MARQUETTE AVE STE 700 MINNEAPOLIS MN 55402 **Creditor's email address, if known** _____ **Date debt was incurred:** 2/17/2015 **Last 4 digits of account number:** **Do multiple creditors have an interest in the same property?** ☑ No ☐ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. _____ _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	EQUIPMENT AS MORE SPECIFICALLY DESCRIBED BY SERIAL NO. IN CONTRACT 001-0225069-707, SCHEDULE A **Describe the lien** UCC-1 RECORDED 2/17/2015 IN STATE OF NEW JERSEY AS DOCUMENT # 26666587 **Is the creditor an insider or related party?** ☑ No ☐ Yes **Is anyone else liable on this claim?** ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 206H). **As of the petition filing date, the claim is:** Check all that apply. ☑ Contingent ☐ Unliquidated ☑ Disputed	$0.00	UNDETERMINED

3.	**Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**	**$69,577,192.17**

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	CAPITAL ONE ROBERT HARVEY 499 THORNAL ST 11TH FLOOR EDISON NJ 08837	Line 2.1	_____
3.2.	CAPITAL ONE ROBERT HARVEY 499 THORNAL ST 11TH FLOOR EDISON NJ 08837	Line 2.2	_____
3.3.	CHIESA SHAHINIAN & GIANTOMASI PC FRANK PERETORE,ESQ ONE BOLAND DRIVE WEST ORANGE NJ 07052	Line 2.41	_____
3.4.	CHIESA SHAHINIAN & GIANTOMASI PC FRANK PERETORE,ESQ ONE BOLAND DRIVE WEST ORANGE NJ 07052	Line 2.42	_____
3.5.	CHIESA SHAHINIAN & GIANTOMASI PC FRANK PERETORE,ESQ ONE BOLAND DRIVE WEST ORANGE NJ 07052	Line 2.43	_____
3.6.	DAIMLER TRUST C/O BK SERVICING LLC P O BOX 131265 ROSEVILLE MN 55113-0011	Line 2.4	_____
3.7.	EAST WEST BANK ANDREW ROSS SVP 533 MADISON AVE 8TH FL NEW YORK NY 10022	Line 2.8	_____
3.8.	EAST WEST BANK ANDREW ROSS SVP 533 MADISON AVE 8TH FL NEW YORK NY 10022	Line 2.10	_____
3.9.	EAST WEST BANK ANDREW ROSS SVP 533 MADISON AVE 8TH FL NEW YORK NY 10022	Line 2.9	_____
3.10.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.22	_____

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.11.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.23	_____
3.12.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.24	_____
3.13.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.25	_____
3.14.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.26	_____
3.15.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.27	_____
3.16.	FRESHFIELDS BRUCKHAUS DERINGER MARK F LISCIO 601 LEXINGTON AVE 31ST FLOOR NEW YORK NY 10022	Line 2.28	_____
3.17.	GEBHARDT & SMITH LLP JAMES M SMITH ONE SOUTH STREET SUITE 2200 BALTIMORE MD 21202-3281	Line 2.33	_____
3.18.	GEBHARDT & SMITH LLP DAVID V FONTANA,ESQ ONE SOUTH ST STE 2200 BALTIMORE MD 21202	Line 2.33	_____
3.19.	GEBHARDT & SMITH LLP LISA BITTLE TANCREDI ONE SOUTH STREET SUITE 2200 BALTIMORE MD 21202-3281	Line 2.33	_____
3.20.	GEBHARDT & SMITH LLP LISA BITTLE TANCREDI 1000 N WEST STREET SUITE 1200 WILMINGTON DE 19801	Line 2.33	_____
3.21.	GEBHARDT & SMITH LLP JAMES M SMITH ONE SOUTH STREET SUITE 2200 BALTIMORE MD 21202-3281	Line 2.34	_____
3.22.	GEBHARDT & SMITH LLP DAVID V FONTANA,ESQ ONE SOUTH ST STE 2200 BALTIMORE MD 21202	Line 2.34	_____

3.23.	GEBHARDT & SMITH LLP LISA BITTLE TANCREDI ONE SOUTH STREET SUITE 2200 BALTIMORE MD 21202-3281	Line 2.34	_____
3.24.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.22	_____
3.25.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.23	_____
3.26.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.24	_____
3.27.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.25	_____
3.28.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.26	_____
3.29.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.27	_____
3.30.	GREENBERG TRAURIG ALAN J. BRODY 500 CAMPUS DRIVE SUITE 400 FLORHAM PARK NJ 07932	Line 2.28	_____
3.31.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.21	_____
3.32.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.22	_____
3.33.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.23	_____
3.34.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.24	_____

3.35.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.25	_____
3.36.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.26	_____
3.37.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.27	_____
3.38.	JPMORGAN CHASE BANK, N.A. MICHAEL FONDACARO 250 PEHLE AVE STE 105 SADDLE BROOK NJ 07663	Line 2.28	_____
3.39.	MCCARTER & ENGLISH LLP PETER M KNOB,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.1	_____
3.40.	MCCARTER & ENGLISH LLP JOSEPH LUBERTAZZI JR.,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.1	_____
3.41.	MCCARTER & ENGLISH LLP PETER M KNOB,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.2	_____
3.42.	MCCARTER & ENGLISH LLP JOSEPH LUBERTAZZI JR.,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.2	_____
3.43.	MCCARTER & ENGLISH LLP PETER M KNOB,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.1	_____
3.44.	MCCARTER & ENGLISH LLP JOSEPH LUBERTAZZI JR.,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.1	_____
3.45.	MCCARTER & ENGLISH LLP PETER M KNOB,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.2	_____
3.46.	MCCARTER & ENGLISH LLP JOSEPH LUBERTAZZI JR.,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Line 2.2	_____

3.47.	MCCARTER & ENGLISH, LLP PETER KNOB 100 MULBERRY STREET FOUR GATEWAY CENTER NEWARK NJ 07102	Line 2.1	_____
3.48.	MCCARTER & ENGLISH, LLP PETER KNOB 100 MULBERRY STREET FOUR GATEWAY CENTER NEWARK NJ 07102	Line 2.2	_____
3.49.	MCCARTER & ENGLISH, LLP PETER KNOB 100 MULBERRY STREET FOUR GATEWAY CENTER NEWARK NJ 07102	Line 2.1	_____
3.50.	MCCARTER & ENGLISH, LLP PETER KNOB 100 MULBERRY STREET FOUR GATEWAY CENTER NEWARK NJ 07102	Line 2.2	_____
3.51.	MCELROY DEUTSCH MULVANEY & CARPENTER LLP VIRGINIA T SHEA,ESQ 1300 MOUNT KEMBLE AVENUE MORRISTOWN NJ 07962	Line 2.36	_____
3.52.	MCELROY DEUTSCH MULVANEY & CARPENTER LLP GARY D BRESSLER,ESQ 300 DELAWARE AVE STE 770 WILMINGTON DE 19801	Line 2.36	_____
3.53.	MCELROY DEUTSCH MULVANEY & CARPENTER LLP VIRGINIA T SHEA,ESQ 1300 MOUNT KEMBLE AVENUE MORRISTOWN NJ 07962	Line 2.37	_____
3.54.	MCELROY DEUTSCH MULVANEY & CARPENTER LLP GARY D BRESSLER,ESQ 300 DELAWARE AVE STE 770 WILMINGTON DE 19801	Line 2.37	_____
3.55.	MCMANIMON, SCOTLAND AND BAUMANN, LLC ANTHONY SODONO, III; SARI PLACONA 75 LIVINGSTON AVE ROSELAND NJ 07068	Line 2.4	_____
3.56.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.11	_____
3.57.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.12	_____
3.58.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.13	_____
3.59.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.14	_____
3.60.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.15	_____

3.61.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.16	_____
3.62.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.17	_____
3.63.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.18	_____
3.64.	REED SMITH LLP CHRISTOPHER A. LYNCH 599 LEXINGTON AVE NEW YORK NY 10022	Line 2.19	_____
3.65.	SANTANDER BANK BRIAN BRAUNGARD VP 200 PARK AVE STE 100 FLORHAM PARK NJ 07932	Line 2.29	_____
3.66.	SANTANDER BANK BRIAN BRAUNGARD VP 200 PARK AVE STE 100 FLORHAM PARK NJ 07932	Line 2.30	_____
3.67.	SANTANDER BANK BRIAN BRAUNGARD VP 200 PARK AVE STE 100 FLORHAM PARK NJ 07932	Line 2.31	_____
3.68.	SANTANDER BANK BRIAN BRAUNGARD VP 200 PARK AVE STE 100 FLORHAM PARK NJ 07932	Line 2.32	_____
3.69.	SQUIRE PATTON BOGGS NORMAN N KINEL 30 ROCKEFELLER PLAZA NEW YORK NY 10112	Line 2.8	_____
3.70.	SQUIRE PATTON BOGGS NORMAN N KINEL 30 ROCKEFELLER PLAZA NEW YORK NY 10112	Line 2.10	_____
3.71.	SQUIRE PATTON BOGGS NORMAN N KINEL 30 ROCKEFELLER PLAZA NEW YORK NY 10112	Line 2.10	_____
3.72.	SQUIRE PATTON BOGGS (US) LLP NORMAN N KINEL,ESQ 30 ROCKEFELLER PLAZA, 23RD FLOOR NEW YORK NY 10112	Line 2.8	_____
3.73.	SQUIRE PATTON BOGGS (US) LLP NORMAN N KINEL,ESQ 30 ROCKEFELLER PLAZA, 23RD FLOOR NEW YORK NY 10112	Line 2.9	_____
3.74.	SQUIRE PATTON BOGGS (US) LLP NORMAN N KINEL,ESQ 30 ROCKEFELLER PLAZA, 23RD FLOOR NEW YORK NY 10112	Line 2.9	_____

3.75.	TROUTMAN SANDERS DAVID A PISCIOTTA 875 THIRD AVENUE NEW YORK NY 10022	Line 2.29	_____
3.76.	TROUTMAN SANDERS LOUIS CURCIO 875 THIRD AVENUE NEW YORK NY 10022	Line 2.29	_____
3.77.	TROUTMAN SANDERS ALISSA PICCIONE 875 THIRD AVENUE NEW YORK NY 10022	Line 2.29	_____
3.78.	TROUTMAN SANDERS DAVID A PISCIOTTA 875 THIRD AVENUE NEW YORK NY 10022	Line 2.30	_____
3.79.	TROUTMAN SANDERS LOUIS CURCIO 875 THIRD AVENUE NEW YORK NY 10022	Line 2.30	_____
3.80.	TROUTMAN SANDERS ALISSA PICCIONE 875 THIRD AVENUE NEW YORK NY 10022	Line 2.30	_____
3.81.	TROUTMAN SANDERS DAVID A PISCIOTTA 875 THIRD AVENUE NEW YORK NY 10022	Line 2.31	_____
3.82.	TROUTMAN SANDERS LOUIS CURCIO 875 THIRD AVENUE NEW YORK NY 10022	Line 2.31	_____
3.83.	TROUTMAN SANDERS ALISSA PICCIONE 875 THIRD AVENUE NEW YORK NY 10022	Line 2.31	_____
3.84.	TROUTMAN SANDERS DAVID A PISCIOTTA 875 THIRD AVENUE NEW YORK NY 10022	Line 2.32	_____
3.85.	TROUTMAN SANDERS LOUIS CURCIO 875 THIRD AVENUE NEW YORK NY 10022	Line 2.32	_____
3.86.	TROUTMAN SANDERS ALISSA PICCIONE 875 THIRD AVENUE NEW YORK NY 10022	Line 2.32	_____
3.87.	TROUTMAN SANDERS LLP LOUIS A CURCIO,ESQ 875 THIRD AVE NEW YORK NY 10022	Line 2.29	_____
3.88.	TROUTMAN SANDERS LLP DAVID A PISCIOTTA,ESQ 875 THIRD AVE NEW YORK NY 10022	Line 2.29	_____

3.89.	TROUTMAN SANDERS LLP LOUIS A CURCIO,ESQ 875 THIRD AVE NEW YORK NY 10022	Line 2.30	_____
3.90.	TROUTMAN SANDERS LLP DAVID A PISCIOTTA,ESQ 875 THIRD AVE NEW YORK NY 10022	Line 2.30	_____
3.91.	TROUTMAN SANDERS LLP LOUIS A CURCIO,ESQ 875 THIRD AVE NEW YORK NY 10022	Line 2.31	_____
3.92.	TROUTMAN SANDERS LLP DAVID A PISCIOTTA,ESQ 875 THIRD AVE NEW YORK NY 10022	Line 2.31	_____
3.93.	UPDIKE KELLY & SPELLACY PC EVAN S GOLDSTEIN, ESQ 100 PEARL ST.,17TH FLOOR P O BOX 231277 HARTFORD CT 06123-1277	Line 2.38	_____
3.94.	UPDIKE KELLY & SPELLACY PC EVAN S GOLDSTEIN, ESQ 100 PEARL ST.,17TH FLOOR P O BOX 231277 HARTFORD CT 06123-1277	Line 2.39	_____
3.95.	UPDIKE KELLY & SPELLACY PC EVAN S GOLDSTEIN, ESQ 100 PEARL ST.,17TH FLOOR P O BOX 231277 HARTFORD CT 06123-1277	Line 2.40	_____
3.96.	VFS US LLC JACKIE INGE NORTH AMERICAN TRANSACTION SER PO BOX 7247-6171 PHILADELPHIA PA 19170-6171	Line 2.36	_____
3.97.	VFS US LLC JACKIE INGE NORTH AMERICAN TRANSACTION SER PO BOX 7247-6171 PHILADELPHIA PA 19170-6171	Line 2.37	_____
3.98.	WEBSTER CAPITAL FINANCE, INC. 344 MAIN STREET KENSINGTON CT 6037	Line 2.38	_____

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G) .Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☑ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1.

Priority creditor's name and mailing address

MASSACHUSETTS DEPARTMENT OF REVENUE
BANKRUPTCY UNIT
PO BOX 9564
BOSTON MA 02114

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

SALES & USE TAXES

Is the claim subject to offset?

☑ No

☐ Yes

Total claim	Priority amount
$272,877.11	$272,877.11

Nonpriority amount
$0.00

2.2.[1]	**Priority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Total claim**	**Priority amount**
	WARN ACT LITIGATION KLEHR HARRISON HARVEY BRANZBURG, LLP CHARLES A. ERCOL AND RONA J ROSEN 10000 LINCOLN DRIVE EAST STE 201 MARLTON NJ 08053	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED	UNDETERMINED
				Nonpriority amount
				UNDETERMINED
	Date or dates debt was incurred _____	**Basis for the claim:** WARN ACT LITIGATION/WAGES		
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)			

[1]SETTLED POST-PETITION BUT NOT YET PAID - SEE GLOBAL NOTES

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. **List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1.	1129 COUNTY STREET LLC DAVID DONAHUE 95 BROOK STREET NEW BEDFORD MA 02746	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred _____	**Basis for the claim:** LITIGATION	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2.	19 PETROLEUM DISTRIBUTION, INC 79 RT 520 ENGLISHTOWN NJ 07726	☐ Contingent ☐ Unliquidated ☐ Disputed	$59,802.21
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.3.	2 K'S LTD 2958 BRECKSVILLE ROAD RICHFIELD OH 44286	☐ Contingent ☐ Unliquidated ☐ Disputed	$8,165.02
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.4.	2ND AVE LIGHTING CHARLENE MELNICK 55 ORISKANY BLVD YORKVILLE NY 13495-1348	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,362.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.5.	3/13X LC JULIE JOHNSON 13325 WELLINGTON CTR GAINESVILLE VA 20155	☐ Contingent ☐ Unliquidated ☑ Disputed	$5,045.25
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.6.	3ARRETT LOGISTICS JESSICA CARR 1347 N MAIN ST ORRVILLE OH 44667-9761	☐ Contingent ☐ Unliquidated ☑ Disputed	$7,274.05
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.7.	**Nonpriority creditor's name and mailing address** 42GEARS MOBILITY SYSTEMS INC 48521 WARM SPRING BVD STE 303 FREMONT CA 94539 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $215.71
3.8.	**Nonpriority creditor's name and mailing address** A & D MAINTENANCE LEASING & REPAIRS, INC 118 WYANDANCH AVENUE WYANDANCH NY 11798 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $2,991.03
3.9.	**Nonpriority creditor's name and mailing address** A A A COOPER TRANS TERESA TYSON P O BOX 6827 DOTHAN AL 36302-6827 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $12,265.00

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.10. **Nonpriority creditor's name and mailing address**

A E S LOGISTICS
2505 SOUTH 320TH ST
#625
FEDERAL WAY WA 98003-5429

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$92.21

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.11. **Nonpriority creditor's name and mailing address**

A&I PRODUCTS
TINA VASQUEZ
1020 22ND AVE
ROCK VALLEY IA 51247-1442

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$245.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.12. **Nonpriority creditor's name and mailing address**

A-1 VENDING INC
PO BOX 338
BOILING SPRINGS PA 17007

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$279.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.13. **Nonpriority creditor's name and mailing address**

AAA COOPER
RENNA FOWLER
1751 KINSEY RD
DOTHAN AL 36303-5877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.14. **Nonpriority creditor's name and mailing address**

AAA COOPER
TERESA JORDAN
1751 KINSEY RD
DOTHAN AL 36303-5877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.15. **Nonpriority creditor's name and mailing address**

AAA COOPER
BRITTANI OVERSTREET
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$643.19

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.16. **Nonpriority creditor's name and mailing address**

AAA COOPER
JOVANI VELAZQUEZ
1751 KINSEY RD
DOTHAN AL 36303-5877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,491.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.17. **Nonpriority creditor's name and mailing address**

AAA COOPER
AARON CORNETT
1751 KINSEY RD
DOTHAN AL 36303-5877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,008.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.18. **Nonpriority creditor's name and mailing address**

AAA COOPER
HOLLY TAYLOR
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,062.29

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.19. **Nonpriority creditor's name and mailing address**

AAA COOPER
KAREN KELLY
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,142.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.20. **Nonpriority creditor's name and mailing address**

AAA COOPER
RENNA FOWLER
PO BOX 6827
DOTHAN AL 36303

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,513.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.21. **Nonpriority creditor's name and mailing address**

AAA COOPER
BRITTANI TISON
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,213.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.22. **Nonpriority creditor's name and mailing address**

AAA COOPER
AARON CORNETT
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$9,769.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.23. **Nonpriority creditor's name and mailing address**

AAA COOPER
HOLLY TAYLOR
1751 KINSEY RD
DOTHAN AL 36303-5877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$19,625.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.24. **Nonpriority creditor's name and mailing address**

AAA COOPER
PO BOX 935003
ATLANTA GA 31193-5003

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$156,411.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.25. **Nonpriority creditor's name and mailing address**

AAA COOPER
PO BOX 935003
ATLANTA GA 31193-5003

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$418.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.26. **Nonpriority creditor's name and mailing address**

AAA COOPER
AARON CORNETT
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,693.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.27. **Nonpriority creditor's name and mailing address**

AAA COOPER
KAREN KELLY
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$844.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.28. **Nonpriority creditor's name and mailing address**

AAA COOPER
BRITTANI TISON
PO BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,300.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.29. **Nonpriority creditor's name and mailing address**

AAA COOPER
HOLLY TAYLOR
1751 KINSEY RD
DOTHAN AL 36303-5877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,111.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.30. **Nonpriority creditor's name and mailing address**

AAA COOPER TRANSPORTATION
PO BOX 935003
ATLANTA GA 31193-5003

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$97,027.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.31.	**Nonpriority creditor's name and mailing address** AAA KAM SERVICE, INC 125 20 150TH AVENUE SOUTH OZONE PARK NY 11420	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $233.94
	Date or dates debt was incurred VARIOUS		
	Last 4 digits of account number:		

3.32.	**Nonpriority creditor's name and mailing address** AAF FLANDERS C/O ARGUS P O BOX 4750 TROY MI 48099	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $65.52
	Date or dates debt was incurred VARIOUS		
	Last 4 digits of account number:		

3.33.	**Nonpriority creditor's name and mailing address** AARCO PRODUCTS AVI PERLSTEIN 21 OLD DOCK RD YAPHANK NY 11980-9702	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $381.11
	Date or dates debt was incurred VARIOUS		
	Last 4 digits of account number:		

3.34. **Nonpriority creditor's name and mailing address**

ABB EPIS
41 WOODFORD AVE
PLAINSVILLE CT 06062

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.35. **Nonpriority creditor's name and mailing address**

ABBOTT NUTRITION
MARTY FEBUS
2900 EASTON SQUARE PL
COLUMBUS OH 43229-9413

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$251.86

3.36. **Nonpriority creditor's name and mailing address**

AB-CON TERMITE SPECIALISTS
2927 HADDONFIELD ROAD
PENNSAUKEN NJ 08110

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$165.27

3.37. **Nonpriority creditor's name and mailing address**

ABERDEEN EXPRESS
2490B COMMERCE BLVD
SHARONVILLE OH 45241

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$14,250.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.38. **Nonpriority creditor's name and mailing address**

ABH & SM RELIABLE TRANSPORTATION LLC
5927 SPRUCE STREET
PHILADELPHIA PA 19139

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

POTENTIAL LITIGATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.39. **Nonpriority creditor's name and mailing address**

ABINGTON COLLISION & TOWING
17225 JEB STUART HIGHWAY
ABINGTON VA 24211

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$350.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.40. **Nonpriority creditor's name and mailing address**

AC & T
PO BOX 4217
HAGERSTOWN MD 21741

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13,660.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.41. **Nonpriority creditor's name and mailing address**

AC & T CO, INC
PO BOX 4217
HAGERSTOWN MD 21741

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$40,097.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.42. **Nonpriority creditor's name and mailing address**

AC CASTLE
NORMAN LEBLANC
100 CUMMINGS CTR STE 113-E5
BEVERLY MA 01915-6115

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,002.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.43. **Nonpriority creditor's name and mailing address**

AC ELECTRIC CORP
AUBURN MARCIA CLARK
PO BOX 1508
AUBURN ME 04211

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.44. **Nonpriority creditor's name and mailing address**

ACCO BRANDS INC
MERV COLLINS
FOUR CORPORATE DR
LAKE ZURICH IL 60047-8924

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$33,499.02

3.45. **Nonpriority creditor's name and mailing address**

ACCO BRANDS INC
FOUR CORPORATE DR
LAKE ZURICH IL 60047-8929

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$388.48

3.46. **Nonpriority creditor's name and mailing address**

ACCURATE LOGISTICS
MANDY B
130 MOONACHIE AVE
CARLSTADT NJ 07072-2500

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$212.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.47. **Nonpriority creditor's name and mailing address**

ACME SUPPLY COMPANY LTD
ZAHEER SHEIK
10 CEDAR SWAMP RD STE 7
GLEN COVE NY 11542-3700

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.48. **Nonpriority creditor's name and mailing address**

ACRO INDUSTRIES
WILLIAM NORTHROP
554 COLFAX ST
ROCHESTER NY 14606-3112

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$344.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.49. **Nonpriority creditor's name and mailing address**

ACSI
P O BOX 17423
NASHVILLE TN 37217

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$25.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.50. **Nonpriority creditor's name and mailing address**

ACTION PLASTICS
SCOTT GREENIER
3995 COMMERCIAL AVE
NORTHBROOK IL 60062-1827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,464.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.51. **Nonpriority creditor's name and mailing address**

ACTION STAFFING GROUP
P O BOX 75343
CHICAGO IL 60675-5343

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$33,166.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.52. **Nonpriority creditor's name and mailing address**

ADAMS MANUFACTURING CORPORATION
RHONDA CATALFAMO
PO BOX 1
PORTERSVILLE PA 16051-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,064.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.53. **Nonpriority creditor's name and mailing address**

ADHERENT TECHNOLOGIES
ROY GILBERT
16 MAPLE HILL DRIVE
GRANBY CT 06035-1316

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,670.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.54. **Nonpriority creditor's name and mailing address**

ADHESIVE APPLICATIONS
PASQUALE RETTURA
45 FERRY ST
EASTHAMPTON MA 01027-1203

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$59.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.55. **Nonpriority creditor's name and mailing address**

ADMINISTRACION PARA EL SUSTENO
DE MENORES
PO BOX 71442
SAN JUAN PR 00936

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$120.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.56. **Nonpriority creditor's name and mailing address**

ADMIRAL FIRE & SAFETY INC
9 HAIGIS PARKWAY
SCARBOROUGH ME 04074

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$503.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.57. **Nonpriority creditor's name and mailing address**

ADP, INC.
PO BOX 842875
BOSTON MA 02284-2854

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$810.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.58. **Nonpriority creditor's name and mailing address**

ADS
% IL2000
PO BOX 8372
VIRGINIA BEACH VA 23450-8372

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$900.54

3.59. **Nonpriority creditor's name and mailing address**

ADVANCED WHEEL SALES
NICOLE CHASE
400 W WILSON BRIDGE RD STE 300
WORTHINGTON OH 43085-2259

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$546.00

3.60. **Nonpriority creditor's name and mailing address**

ADVANTAGE RESTORATION
MARK VILLANO
17 CENTRAL AVE
MILFORD CT 06460

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,000.00

3.61. **Nonpriority creditor's name and mailing address**

AEE SOLAR
CHRIS SMITH
775 FIERO LN STE 200
SAN LUIS OBISPO CA 93401-7904

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$110.44

3.62. **Nonpriority creditor's name and mailing address**

AEI WINDDOWN LIQUIDATING TRUST PROJECT
PACHULSKI STANG ZIEHL & JONES LLP
MICHAEL R. SEIDL
919 NORTH MARKET ST
17TH FLOOR
WILMINGTON DE 19801

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

POTENTIAL LITIGATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.63. **Nonpriority creditor's name and mailing address**

AEP
PAYMENT PROCESSING
PO BOX 371496
PITTSBURGH PA 15250-7496

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,559.21

3.64. **Nonpriority creditor's name and mailing address**

AEROTEK COMMERCIAL STAFFING
PO BOX 198531
ATLANTA GA 30384-8531

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,969.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.65. **Nonpriority creditor's name and mailing address**

AETNA DEBRA SMITH ET AL V
NEW ENGLAND MOTOR FREIGHT INC
STEVEN FRONHEISER
767 MARIAN DR
MIDDLETOWN DE 19709

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.66. **Nonpriority creditor's name and mailing address**

AETNA DEBRA SMITH/ROSCOE SMITH
RAWLINGS AND ASSOCIATES
BRIGID A MCDONOUGH
PO BOX 49
LAGRANGE KY 40031

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.67. **Nonpriority creditor's name and mailing address**

AFFILIATED TECHNOLOGY SOLUTIONS,LLC
PO BOX 3300
EDISON NJ 08817

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,363.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.68. **Nonpriority creditor's name and mailing address**

AFFORDABLE TRAILER SOLUTIONS
7231 NORTHERN BLVD
EAST SYRACUSE NY 13057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$11,948.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.69. **Nonpriority creditor's name and mailing address**

AGCS MARINE INSURANCE COMPANY,
225 WASHINGTON ST
STE 1800
CHICAGO IL 60606

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.70. **Nonpriority creditor's name and mailing address**

AGILEX
ALEX MORELL
20 ROOSEVELT AVE
SOMERSET NJ 08873-5031

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,600.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.71. **Nonpriority creditor's name and mailing address**

AG-PRO COMPANIES
JOHN DEERE DEALER
1200 DELMONT ROAD
LANCASTER OH 43130-9550

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$480.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.72. **Nonpriority creditor's name and mailing address**

AGUIRRE*DONALD
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.73. **Nonpriority creditor's name and mailing address**

AGUIRRE*DONALD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.74. **Nonpriority creditor's name and mailing address**

AIR GROUND EXPRESS
PO BOX 438
CLINTON PA 15026

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$21,648.29

3.75. **Nonpriority creditor's name and mailing address**

AIR TIGER EXPRESS
KEN PANG
149-09 183RD ST FL 2
SPRINGFIELD GARDENS NY 11413

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$679.44

3.76. **Nonpriority creditor's name and mailing address**

AIRGAS USA LLC
PO BOX 802576
CHICAGO IL 60680-2576

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$935.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.77. **Nonpriority creditor's name and mailing address**

AIRSTREAM INC
CHRISTINA RICHARD
420 W PIKE ST
JACKSON CENTER OH 45334-9727

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$239.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.78. **Nonpriority creditor's name and mailing address**

AIT WORLDWIDE
ATTN : ACCOUNT PAY
701 N ROHLWING RD
ITASCA IL 60107

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$209.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.79. **Nonpriority creditor's name and mailing address**

AIT WORLDWIDE LOGISTICS INC
CRYSTAL MERCADO
PO BOX 66730
CHICAGO IL 60666-0730

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,113.92

3.80. **Nonpriority creditor's name and mailing address**

AJ LOGISTICS
ROSE CROCILLA
2744 HYLAN BLVD PMB #524
STATEN ISLAND NY 10306

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$234.05

3.81. **Nonpriority creditor's name and mailing address**

AJ LOGISTICS LLC
ROSE CROCILLA
2744 HYLAN BLVD PMB 524
STATEN ISLAND NY 10306-4658

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,467.55

3.82. **Nonpriority creditor's name and mailing address**

AJ MADISON
SARAH LUNETTA
3605 13TH AVE
BROOKLYN NY 11218-3707

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,467.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.83. **Nonpriority creditor's name and mailing address**

AJ OSTER
JOANN ORICHIO
150 LACKAWANNA AVE
PARSIPPANY NJ 07054-1057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,117.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.84. **Nonpriority creditor's name and mailing address**

AJ OSTER LLC
JOANN ORICHIO
150 LACKAWANNA AVE
PARSIPPANY NJ 07054-1057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,803.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.85. **Nonpriority creditor's name and mailing address**

AKERMAN LLP
POST OFFICE BOX 4906
ORLANDO FL 32802

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,661.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.86. **Nonpriority creditor's name and mailing address**

AKERS INDUSTRIES
EDNA PERLMUSTER
115 SHAWMUT RD
CANTON MA 02021-1438

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$118.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.87. **Nonpriority creditor's name and mailing address**

AL WARREN OIL COMPANY, INC
P O BOX 2279
HAMMOND IN 46323

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,252.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.88. **Nonpriority creditor's name and mailing address**

ALADDIN BAKERS INC
EMILIA SCIECHOWSKA
240 25TH ST
BROOKLYN NY 11232-1338

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.89. **Nonpriority creditor's name and mailing address**

ALADDIN BAKERS INC
EMILIA SCIECHOWSKA
240 25TH STREET
BROOKLYN NY 11232-1338

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$43.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.90. **Nonpriority creditor's name and mailing address**

ALBERT RUSSO, TRUSTEE
PO BOX 933
MEMPHIS TN 38101-0933

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$125.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.91. **Nonpriority creditor's name and mailing address**

ALCO CAPITAL GROUP RE HOMECLICK LLC
SAUL EWING ARNSTEIN AND LEHR LLP
S RAVIN AND D PATEL ESQ
1037 RAYMOND BLVD
STE 1520
NEWARK NJ 07102-5426

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.92. **Nonpriority creditor's name and mailing address**

ALISON TRANSPORT
ANJANIE RAMNARINE
145 HOOK CREEK BLVD BLDG B4B
VALLEY STREAM NY 11581-2299

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$702.03

3.93. **Nonpriority creditor's name and mailing address**

ALISON TRANSPORT
% SHIPCO TRANSPORT INC
699 KAPKOWSKI RD
ELIZABETH NJ 07201-2122

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$13,032.00

3.94. **Nonpriority creditor's name and mailing address**

ALKALOL
% REDWOOD MULTIMODAL
1765 N ELSTON AVE STE 216
CHICAGO IL 60642-1501

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,515.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.95. **Nonpriority creditor's name and mailing address**

ALL BRIGHT JANITORIAL SERVICES
290 WEST RIVER ROAD
SUITE 5
HOOKSETT NH 03106-2655

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,400.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.96. **Nonpriority creditor's name and mailing address**

ALL PHASE ELECTRICAL SUPP
ROGER ALBERT
1559 KING ST
ENFIELD CT 06082-5844

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$364.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.97. **Nonpriority creditor's name and mailing address**

ALL SYSTEMS BRAKE SERVICE, INC
110 WYANDANCH AVE
WYANDANCH NY 11798

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,468.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.98. **Nonpriority creditor's name and mailing address**

ALLIANCE DESIGN INC
434 UNION BLVD
TOTOWA NJ 07512

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$150.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.99. **Nonpriority creditor's name and mailing address**

ALLIED BUILDING PRODUCTS
JEFFERSON COLBURN
245 42ND ST
BROOKLYN NY 11232-2813

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.100. **Nonpriority creditor's name and mailing address**

ALLIED INTERNATIONAL CORPORATION
HEATHER ADKINS
101 DOVER RD NE
GLEN BURNIE MD 21060-6560

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$577.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.101. **Nonpriority creditor's name and mailing address**

ALLIED OLD ENGLISH
DIPTI PATEL
100 MARKLEY STREET
PORT READING NJ 07064-1821

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$81.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.102. **Nonpriority creditor's name and mailing address**

ALLSTATE INSURANCE A/S/O ANGELA ANTONUCCI
LAW OFFICE OF JOHN TROP
BRITTANY R USLANER ESQ
73 MARKET ST
STE 375
YONKERS NY 10710

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.103. **Nonpriority creditor's name and mailing address**

ALLSTATE NATIONAL SUBRO PROCESSING
LIZETTE VALDEZ
PO BOX 660636
DALLAS TX 75266

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.104. **Nonpriority creditor's name and mailing address**

ALPHA CARD SYSTEMS, LLC
P.O. BOX 231179
PORTLAND OR 97281

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$816.18

3.105. **Nonpriority creditor's name and mailing address**

ALPHONSO GILLIAM
ATTORNEY FOR THE PLAINTIFF MARRONE LAW FIRM
BRIAN MARCHESE
200 SOUTH BROAD ST
PHILADELPHIA PA 13002

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.106. **Nonpriority creditor's name and mailing address**

ALPHONSO GILLIAM V
NEW ENGLAND MOTOR FREIGHT INC ET AL
MALACHI HAMPTON
884 GEORGES STATION RD
GREENSBURG PA 15601

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.107. **Nonpriority creditor's name and mailing address**

ALPINE SPRINKLER INC
77 ETHAN ALLEN DRIVE
SO BIRLINGTON VT 05403

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$254.50

3.108. **Nonpriority creditor's name and mailing address**

AL'S GARAGE
52 E. CATHRINE STREET
BINGHAMPTON NY 13904

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,025.00

3.109. **Nonpriority creditor's name and mailing address**

ALUF PLASTICS INC
AVALON PIERRE
2 GLENSHAW ST
ORANGEBURG NY 10962-1207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$22,304.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.110. **Nonpriority creditor's name and mailing address**

ALUF PLASTICS INC
AVALON PIERRE
2 GLENSHAW STREET
ORANGEBURG NY 10962-1207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,708.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.111. **Nonpriority creditor's name and mailing address**

AMARK LOGISTICS
28915 CLEMENS RD
#200
WESTLAKE OH 44145-1177

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.112. **Nonpriority creditor's name and mailing address**

AMAZON.COM
% JAY FARNHAM
300 BOREN AVE
SEATTLE WA 98109-5305

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,209.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.113. **Nonpriority creditor's name and mailing address**

AMAZON.COM
% JAY FARNHAM
333 BOREN AVE
SEATTLE WA 98109-3536

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$18,487.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.114. **Nonpriority creditor's name and mailing address**

AMAZON.COM
JIM THATTIL
300 BOREN AVE
SEATTLE WA 98109-5305

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$66,631.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.115. **Nonpriority creditor's name and mailing address**

AMAZON.COM
P O BOX 80683
SEATTLE WA 98108-0683

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$15,660.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.116. **Nonpriority creditor's name and mailing address**

AMER AIR FILTER CO
C/O ARGUS LOGISTICS
P O BOX 4750
TROY MI 48099-4750

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$65.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.117. **Nonpriority creditor's name and mailing address**

AMERICAN AIR FILTER CO
% ARGUS LOGISTICS
PO BOX 4750
TROY MI 48099-4750

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,610.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.118. **Nonpriority creditor's name and mailing address**

AMERICAN ASPHALT PAVING CO
139 JOHNSON RD
GREENSBURG PA 15601

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$165.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.119. **Nonpriority creditor's name and mailing address**

AMERICAN BANKERS INS CO OF FLORIDA
11222 QUAIL ROOST DR
MIAMI FL 33157

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.120. **Nonpriority creditor's name and mailing address**

AMERICAN BEVERAGE CORP
C/O TRAFFIC CONTROL
PO BOX 18
DILLSBURG PA 17019-0018

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$410.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.121. **Nonpriority creditor's name and mailing address**

AMERICAN EXPRESS COMPANY
P.O. BOX 1270
NEWARK NJ 07101-1270

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$40,055.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.122. **Nonpriority creditor's name and mailing address**

AMERICAN HOSE & HYDRAULIC
700 21TH AVENUE
PATERSON NJ 07513

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,115.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.123. **Nonpriority creditor's name and mailing address**

AMERICAN HOTEL REGISTER
JASON EDGER
100 S MILWAUKEE AVE
VERNON HILLS IL 60061-4322

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,575.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.124. **Nonpriority creditor's name and mailing address**

AMERICAN HOTEL REGISTER
JASON EDGER
100 S MILWAUKEE AVE
VERNON HILLS IL 60061-4322

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,357.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.125. **Nonpriority creditor's name and mailing address**

AMERICAN SECURITY SERV, INC
1515 S HARLEM AVE
FOREST PARK IL 60130

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,118.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.126. **Nonpriority creditor's name and mailing address**

AMERICAN STANDARD
MELISIA ROBINS
2105 ELM HILL PIKE STE 105
NASHVILLE TN 37210-3977

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,591.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.127. **Nonpriority creditor's name and mailing address**

AMERICAN STANDARD
D AND J ASSOCIATES
14545 J MILITARY TRA
DELRAY BEACH FL 33484

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$431.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.128. **Nonpriority creditor's name and mailing address**

AMERICAN STANDARD, INC
ATTN: LOGISTICS FINANCE
1 CENTENNIAL AVE
PISCATAWAY NJ 08854

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,321.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.129. **Nonpriority creditor's name and mailing address**

AMERICAN STANDARD+
MELISIA ROBINS
2105 ELM HILL PIKE STE 105
NASHVILLE TN 37210-3977

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,355.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.130. **Nonpriority creditor's name and mailing address**

AMERICAN STATES INS CO
SUSAN REISS
PO BOX 515097
LOS ANGLES CA 90051

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.131. **Nonpriority creditor's name and mailing address**

AMERICAN TRUCK
PO BOX 183
SCARSDALE NY 10583-0183

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,287.21

3.132. **Nonpriority creditor's name and mailing address**

AMERICAN YEAST SALES
KARA GILLEN
331 COMMERCE WAY STE 1
PEMBROKE NH 03275-3718

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$7,329.63

3.133. **Nonpriority creditor's name and mailing address**

AMERICAN YEAST SALES CORP.
MICHAEL P. GAGNON
311 COMMERCE WAY
PEMBROKE NH 03275

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.134. **Nonpriority creditor's name and mailing address**

AMERILIFT, LLC
700 CEDAR AVENUE
MIDDLESEX NJ 08846

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,812.63

3.135. **Nonpriority creditor's name and mailing address**

AMERIMAX HOME PRODUCTS
% OMNIMAX INTL
4455 RIVER GREEN PKWY
DULUTH GA 30096-2565

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$45,640.14

3.136. **Nonpriority creditor's name and mailing address**

AMERIMAX HOME PRODUCTS
C/O OMNIMAX INTL
4455 RIVER GREEN PKWY
DULUTH GA 30096

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,412.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.137. **Nonpriority creditor's name and mailing address**

AMIT R SHAH
ATTN AMIT R SHAH
43938 SWIFT FOX DR
CALIFORNIA MD 20619-7136

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.138. **Nonpriority creditor's name and mailing address**

AMSCAN INC
FELICIA DELIA
47 ELIZABETH DRD
CHESTER NY 10918-1367

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,132.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.139. **Nonpriority creditor's name and mailing address**

AMTRAK
JULIE BARBER RICE
2 FRONTAGE RD
BOSTON MA 02118-2803

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$361.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.140. **Nonpriority creditor's name and mailing address**

AMTRAK
GLENN SMITH
521 OLD WAUGH CHAPEL RD
ODENTON MD 21113-2292

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,769.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.141. **Nonpriority creditor's name and mailing address**

AMTRAK
MICHAEL GARRETT
1500 S LUMBER ST
CHICAGO IL 60607-5211

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,521.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.142. **Nonpriority creditor's name and mailing address**

AMTRAK
CHERYL GRENIER
6220 CHURCHMAN BYPASS
INDIANAPOLIS IN 46203-6117

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$18,024.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.143. **Nonpriority creditor's name and mailing address**

AMTRAK
MARREL WHITE
1401 W ST
WASHINGTON DC 20018

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$520.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.144. **Nonpriority creditor's name and mailing address**

AMWARE
KRISTI WERNER SECHRIST
19801 HOLLAND RD
BROOK PARK OH 44142-1339

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$961.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.145. **Nonpriority creditor's name and mailing address**

AMWARE
ELIZABETH HENDERSON
19801 HOLLAND RD
BROOK PARK OH 44142-1339

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,339.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.146. **Nonpriority creditor's name and mailing address**

AMWARE
19801 HOLLAND RD #A
BROOK PARK OH 44142-1339

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$336.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.147. **Nonpriority creditor's name and mailing address**

ANAMET ELECTRICAL INC
EDDIE TURNER
1000 BROADWAY AVE E
MATTOON IL 61938-4674

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,275.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.148. **Nonpriority creditor's name and mailing address**

ANCHOR AUTO GLASS & MIRROR
89 F HANCOCK STREET
STONEHAM MO 02180

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$275.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.149. **Nonpriority creditor's name and mailing address**

ANDOVER HEALTHCARE
RICHARD CAMPAIOLA
9 FANARAS DR
SALISBURY MA 01952-1444

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,352.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.150. **Nonpriority creditor's name and mailing address**

ANDRE SMITH V
NEW ENGLAND MOTOR FREIGHT INC ET AL
DALE MARSH
212 AUTUMN LN
LEHIGHTON PA 18235

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.151. **Nonpriority creditor's name and mailing address**

ANDREA AND DAVID SWICORD V
NEW ENGLAND MOTOR FREIGHT INC ET AL
JACEK BIS
8-38 CEDAR STREET
FAIR LAWN NJ 07410

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.152. **Nonpriority creditor's name and mailing address**

ANDRES L MOSQUEIRA
LAW OFFICES OF RICHARD A GREIFINGER
RICHARD A GREIFINGER ESQ
17 ACADEMY ST
NEWARK NJ 07102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.153. **Nonpriority creditor's name and mailing address**

ANDRES MOSQUEIRA AND
FOND DU LAC COLD STORAGE LLC
LAWW OFFICES OF LINDA S BAUMANN
KENNETH M COURTNEY ESQ
50 MILLSTONE RD BUILDING 300 STE 140
EAST WINDSOR NJ 08520

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.154. **Nonpriority creditor's name and mailing address**

ANGELA EVANS
ANDERSON MOSCHETTI AND TAFFANY PLLC
PETER J MOSCHETTI JR ESQ
26 CENTURY HILL DR
STE 206
LATHAM NY 12110

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.155. **Nonpriority creditor's name and mailing address**

ANGELO CAPUTOS FRESH MARKETS
CESAR LOPEZ
520 E NORTH AVE
CAROL STREAM IL 60188-2125

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,695.00

3.156. **Nonpriority creditor's name and mailing address**

ANGELONA*FREDERICK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.157. **Nonpriority creditor's name and mailing address**

ANMAN AMIR AHMAD
6 CRIMSON CT
LAKE IN THE HILL IL 60156

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.158. **Nonpriority creditor's name and mailing address**

ANN & HOPE INC
MARIA CORREIA
1 ANN & HOPE WAY
CUMBERLAND RI 02864-6918

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,613.50

3.159. **Nonpriority creditor's name and mailing address**

ANNA M CABRERA, ESQ
12 WESTCHESTER AVE, 1G
WHITE PLAINS NY 10601

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$176.07

3.160. **Nonpriority creditor's name and mailing address**

ANTHONY NEWELL JR
CARGO CLAIMS DEPT
32 TRASK AVE
BAYONNE NJ 07002

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$148.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.161. **Nonpriority creditor's name and mailing address**

APEX LOGISTICS, INC.
I-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,434,925.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

INTERCOMPANY PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.162. **Nonpriority creditor's name and mailing address**

APEX MATERIAL HANDLING CORP
391 CHARLES COURT
WEST CHICAGO IL 60185

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$648.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.163. **Nonpriority creditor's name and mailing address**

APPALACHIAN BREWING COMPANY
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.164. **Nonpriority creditor's name and mailing address**

APPALACHIAN POWER -AEP
PO BOX 371496
PITTSBURGH PA 15250-7496

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$647.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.165. **Nonpriority creditor's name and mailing address**

APPLIED POLYMER SERVICES
MICHAEL BARR
150 SCHMITT BLVD
FARMINGDALE NY 11735-1424

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$475.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.166. **Nonpriority creditor's name and mailing address**

APPLIED PRODUCTS
JO ANN DIMINO
6035 BAKER RD
MINNETONKA MN 55345-5908

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,204.76

3.167. **Nonpriority creditor's name and mailing address**

APRIL TUCKER
CEI
4850 E ST RD
STE 220
TREVOSE PA 19053

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.168. **Nonpriority creditor's name and mailing address**

ARAMARK UNIFORM & CAREER
PO BOX 731676
DALLAS TX 75373-1676

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$76.51

3.169. **Nonpriority creditor's name and mailing address**

ARAMARK UNIFORM SERVICES
PO BOX 28050
NEW YORK NY 10087-8050

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,183.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.170. **Nonpriority creditor's name and mailing address**

ARAMEX NEW YORK LTD
SHAZEENA ALLI
182-25 150TH AVE
JAMAICA NY 11413-4010

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,935.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.171. **Nonpriority creditor's name and mailing address**

ARBELLA INSURANCE
LYNN BOVA
PO BOX 699195
QUINCY MA 02269

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.172. **Nonpriority creditor's name and mailing address**

ARC EARLEEN RENTZ WAREHOUSE MANAGER
601 WADE BLVD
MILLVILLE NJ 08332

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.173. **Nonpriority creditor's name and mailing address**

ARCH INSURANCE COMPANY
ATT: TREASURY/COLLATERAL DEPT
HARBORSIDE-3
Address Intentionally Omitted

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

WORKERS' COMPENSATION PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$146,943.00

3.174. **Nonpriority creditor's name and mailing address**

ARCH INSURANCE COMPANY
ATT: TREASURY/COLLATERAL DEPT
HARBORSIDE-3
210 HUDSON ST., SUITE 300
JERSEY CITY NJ 07311-1107

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.175. **Nonpriority creditor's name and mailing address**

ARCO STEEL COMPANY
PO BOX 5276
HILLSIDE NJ 07205

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$20,801.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.176. **Nonpriority creditor's name and mailing address**

ARCTIC COOLERS
520 FELLOWSHIP ROAD
SUITE E-501
MOUNT LAUREL NJ 08054

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$95.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.177. **Nonpriority creditor's name and mailing address**

ARETT SALES
REBECCA MORGAN
9285 COMMERCE HWY
PENNSAUKEN NJ 08110-1201

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,468.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.178. **Nonpriority creditor's name and mailing address**

ARETT SALES
REBECCA MORGAN
9285 COMMERCE HWY
PENNSAUKEN NJ 08110-1201

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,215.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.179. **Nonpriority creditor's name and mailing address**

ARGOS EXPRESS LTD
JAVIER VILLAO
147-27 175TH ST STE 1B
JAMAICA NY 11434-5419

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,818.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.180. **Nonpriority creditor's name and mailing address**

ARIEL CONDE PLERQUI
CLAIMS DEPT
VILLA BLANCA ACERINA 2
CAGUAS PR 00725

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$420.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.181. **Nonpriority creditor's name and mailing address**

ARIENS COMPANY
% REDWOOD SCS
1765 N ELSTON AVE
CHICAGO IL 60642-1501

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,906.01

3.182. **Nonpriority creditor's name and mailing address**

ARIZAGA*JORGE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.183. **Nonpriority creditor's name and mailing address**

ARLEN W. BLAKEMAN 2000 SUBTRUST U/W/O JON SHEVELL
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INSIDER PAYABLE

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$67,340.00

3.184. **Nonpriority creditor's name and mailing address**

ARMALY BRANDS
SUSAN TELEP
PO BOX 611
WALLED LAKE MI 48390-0611

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,778.60

3.185. **Nonpriority creditor's name and mailing address**

ARMALY BRANDS
SUSAN TELEP
PO BOX 611
WALLED LAKE MI 48390-0611

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$247.28

3.186. **Nonpriority creditor's name and mailing address**

ARMSTEAD*JEFFREY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.187. **Nonpriority creditor's name and mailing address**

ARMSTRONG FLOORING
% DM TRANSPORTATION
PO BOX 621
BOYERTOWN PA 19512-0621

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,591.26

3.188. **Nonpriority creditor's name and mailing address**

ARMSTRONG FLOORING
C/O DM TRANSPORTATION
PO BOX 621
BOYERTOWN PA 19512-0621

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$441.81

3.189. **Nonpriority creditor's name and mailing address**

ARNOLD INDUSTRIAL EQUIPMENT
& SERVICE, INC.
1025 MT. READ BOULEVARD
ROCHESTER NY 14606

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$320.30

3.190. **Nonpriority creditor's name and mailing address**

ARROW SECURITY CO, INC
P O BOX 1250
SPRINGFIELD MA 01101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,697.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.191. **Nonpriority creditor's name and mailing address**

ART & FRAME SOURCE INC
JEAN COOK
4251 34TH ST N
SAINT PETERSBURG FL 33714-3707

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,606.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.192. **Nonpriority creditor's name and mailing address**

ARTELLE KAIGLERHALL V
NEW ENGLAND MOTOR FREIGHT INC ET AL
THOMAS DEPASQUALE
6874 CR 50
ROME NY 13440

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.193. **Nonpriority creditor's name and mailing address**

ARTHUR W BROWN MFG
PHILIP SABATINO
49-1 EAST INDUSTRY CT
DEER PARK NY 11729

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$567.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.194. **Nonpriority creditor's name and mailing address**

ARTSKILLS
BRIDGET DONATO
3935 RABOLD CIRCLE S
BETHLEHEM PA 18020-8988

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,552.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.195. **Nonpriority creditor's name and mailing address**

ARTSONA USA INC
1826 WILLIAM PENN WAY
LANCASTER PA 17607-6711

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,430.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.196. **Nonpriority creditor's name and mailing address**

ARTURO BARRERA CRESPO V
NEW ENGLAND MOTOR FREIGHT INC ET AL
JOSEPH CLEGGETT
10 MAPLE ST
BROOKFIELD MA 01506

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.197. **Nonpriority creditor's name and mailing address**

ARTURO PAEZ
BOYLE SHAUGHNESSY LAW PC
MICHAEL D DEMEOLA ESQ
ONE NORTH BROADWAY
STE 410
WHITE PLAINS NY 10606

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.198. **Nonpriority creditor's name and mailing address**

ARUNDEL INSPECTION SERVICES
7666 BALTIMORE ANNAPOLIS BLVD.
GLEN BURNIE MD 21060

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$250.00

3.199. **Nonpriority creditor's name and mailing address**

ASAD ABIDI
CARGO CLAIMS
919 BROMTON DR
WESTBURY NY 11540

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$330.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.200. **Nonpriority creditor's name and mailing address**

ASD LIGHTING
KIM GREENE
120 SHAWMUT RD
CANTON MA 02021-1414

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,723.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.201. **Nonpriority creditor's name and mailing address**

ASHLAND
TATIANA SWAIN
5200 BLAZER PKWY
DUBLIN OH 43017-3309

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,625.71

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.202. **Nonpriority creditor's name and mailing address**

ASHLAND INC
EH&S TRANS DEPT
5200 BLAZER PKWY
DUBLIN OH 43017-3309

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.203. **Nonpriority creditor's name and mailing address**

ASHLAND INC
TRANS AUDIT STE 2D
11 MARSHALL RD
WAPPINGERS FALLS NY 12590-4132

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$565.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.204. **Nonpriority creditor's name and mailing address**

ASSOCIATED BUYERS
SHAWN ST PIERRE
PO BOX 399
BARRINGTON NH 03825-0399

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$233.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.205. **Nonpriority creditor's name and mailing address**

ASSOCIATED TRUCK PARTS
1075 EAST PHILADELPHIA AVE
GILBERTSVILLE PA 19525

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,833.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.206. **Nonpriority creditor's name and mailing address**

ATI USA SOUTH, LLC
ATTN: CARLOS HERMO
11700 NW 36TH AVENUE
HIALEAH FL 33167

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$20,000.00

Date or dates debt was incurred

_____

Basis for the claim:

TENANT SECURITY DEPOSIT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.207. **Nonpriority creditor's name and mailing address**

ATKORE INTERNATIONAL
STEVEN LEADBEATER
958 US ROUTE 11 S
KIRKWOOD NY 13795-1649

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$121.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.208. **Nonpriority creditor's name and mailing address**

ATLANTIC IMPORT & EXPORT
JOHN ZAREVA
220 MEISTER AVE
BRANCHBURG NJ 08876-6045

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,362.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.209. **Nonpriority creditor's name and mailing address**

ATLANTIC PLYWOOD
P O BOX 380
GUILDERLAND CENTER NY 12085-0380

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$65.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.210. **Nonpriority creditor's name and mailing address**

ATLANTIC TIRE, INC
48 ARMENTO ST
JOHNSTON RI 02919

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$375.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.211. **Nonpriority creditor's name and mailing address**

ATLAS COPCO COMPTEC
PAUL BURDICK
46 SCHOOL RD
VOORHEESVILLE NY 12186-9608

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,470.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.212. **Nonpriority creditor's name and mailing address**

ATLASTAR
PO BOX 436
FISHKILL NY 12524

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$99.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.213. **Nonpriority creditor's name and mailing address**

AUPTIX
ANGELICA DOMINGO
240 S CEDROS AVE STE 200
SOLANA BEACH CA 92075-2084

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,258.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.214. **Nonpriority creditor's name and mailing address**

AUSTRADE INC
DENISE GAGLIA
3309 NORTHLAKE BLVD STE 201
PALM BEACH GARDENS FL 33420

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$960.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.215. **Nonpriority creditor's name and mailing address**

AUSTRADE INC
SHELLEY HELLER
3309 NORTHLAKE BLVD STE 201
PALM BEACH GARDENS FL 33420

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$13,858.29

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.216. **Nonpriority creditor's name and mailing address**

AVENEL TRUCK EQUIPMENT
P.O. BOX 167
AVENEL NJ 07001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,550.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.217. **Nonpriority creditor's name and mailing address**

AVID MEDICAL
% RIVERSIDE LOGISTICS
PO BOX 7899
RICHMOND VA 23231-0399

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$504.00

3.218. **Nonpriority creditor's name and mailing address**

AVIVA INSURANCE CO OF CANADA
10 AVIVA WAY
STE 100
MARKHAM ON L6G 0G1
CANADA

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.219. **Nonpriority creditor's name and mailing address**

AWE TUNING
%TRANSLOGISTICS
321 N FURNACE ST
BIRDSBORO PA 19508-2057

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,840.25

3.220. **Nonpriority creditor's name and mailing address**

B & L TOWING
500 MILIK ST
CARTERET NJ 07008

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$14,886.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.221. **Nonpriority creditor's name and mailing address**

B E ACTIVE CORP
41 WEST 33RD STREET
NEW YORK NY 10001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$455.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.222. **Nonpriority creditor's name and mailing address**

B&S LOGISTICS AMERICA
JUSTIN RIN
147-32 FARMERS BLVD
JAMAICA NY 11434-5218

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$864.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.223. **Nonpriority creditor's name and mailing address**

BACKHAUL%LATHAM POOL PRODUCTS
KEVIN M SIGNORE
1 VIRGINIA AVE STE 400
INDIANAPOLIS IN 46204-3644

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,848.47

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.224. **Nonpriority creditor's name and mailing address**

BACTOLAC PHARMACEUTICAL
CLAIMS DEPT
7 OSER AVE
HAUPPAUGE NY 11788-3811

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$952.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.225. **Nonpriority creditor's name and mailing address**

BAILEYS AUTOBODY LLC
16818 US RT 15
ALLENWOOD PA 17810

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,420.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.226. **Nonpriority creditor's name and mailing address**

BAKER COMPANY
KEN WAKEFIELD
161 GATEHOUSE ROAD
SANFORD ME 04073-2482

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$527.83

3.227. **Nonpriority creditor's name and mailing address**

BAKER COMPANY
KEN WAKEFIELD
161 GATEHOUSE RD
SANFORD ME 04073-2482

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$19,250.00

3.228. **Nonpriority creditor's name and mailing address**

BAKER*JOHN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.229. **Nonpriority creditor's name and mailing address**

BALDWIN AND LYONS
111 CONGRESSIONAL BLVD
STE 500
CARMEL IN 46032

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.230. **Nonpriority creditor's name and mailing address**

BALDWIN RICHARDSON FOODS
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,919.51

3.231. **Nonpriority creditor's name and mailing address**

BALLATO LAW FIRM
3721 WESTERRE PKWY #A
HENRICO VA 23233

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$139.19

3.232. **Nonpriority creditor's name and mailing address**

BANGOR WATER DISTRICT
PO BOX 1129
BANGOR ME 04402-1129

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$71.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.233. **Nonpriority creditor's name and mailing address**

BANNER DOORS CORP
550 POND ST
PO BOX 3124
WOONSOCKET RI 02895

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$222.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.234. **Nonpriority creditor's name and mailing address**

BANYAN INTERNATIONAL
CHERYL LZU
24 CENTRAL DR
FARMINGDALE NY 11735

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$943.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.235. **Nonpriority creditor's name and mailing address**

BARCLAY BRAND FERDON
PO BOX 341
SOUTH PLAINFIELD NJ 07080

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,601.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.236. **Nonpriority creditor's name and mailing address**

BARCODING, INC
ATTN: A/R DEPT
2220 BOSTON ST ,2ND FLOOR
BALTIMORE MD 21231

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$308.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.237. **Nonpriority creditor's name and mailing address**

BARGAIN OUTLET
20 PILLA DR.
WARWICK RI 02886

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,452.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.238. **Nonpriority creditor's name and mailing address**

BARGAINHUNTER1000 LLC
SCOTT LANE
317 W BROAD ST, STE 1
BETHLEHEM PA 18018

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$151.80

3.239. **Nonpriority creditor's name and mailing address**

BARLUP*RICHARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.240. **Nonpriority creditor's name and mailing address**

BARONSKI*ANDREW
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.241. **Nonpriority creditor's name and mailing address**

BARREVELD
% WORLDWIDE EXPRESS
2323 VICTORY AVE STE 1600
DALLAS TX 75219-7657

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,560.58

3.242. **Nonpriority creditor's name and mailing address**

BARRY*HASSAME
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.243. **Nonpriority creditor's name and mailing address**

BASE CORP
25 MIDDLESEX ESSEX TRPK
ISELIN NJ 08830

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.244. **Nonpriority creditor's name and mailing address**

BASF CORP
CLAIMS DEPT
1900 BRANNAN RD STE 300
MCDONOUGH GA 30253-4324

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$316.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.245. **Nonpriority creditor's name and mailing address**

BASF CORPORATION
CLAIMS DEPT
1900 BRANNAN RD STE 300
MCDONOUGH GA 30253-4324

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,115.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.246. **Nonpriority creditor's name and mailing address**

BASF CORPORATION
C/O CASS INFO SYSTEMS
JAY CONFER IN SHIPPING
P O BOX 67
SAINT LOUIS MO 63166-0067

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$212.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.247. **Nonpriority creditor's name and mailing address**

BASF CORPORATION
% TRANS AUDIT INC
11 MARSHALL ROAD #2D
WAPPINGERS FALLS NY 12590-4132

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$212.64

3.248. **Nonpriority creditor's name and mailing address**

BASILIERE*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.249. **Nonpriority creditor's name and mailing address**

BATTENKILL FIBERS PHANTOM LABORATORY
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
GREENWICH NY 12834-3212

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$393.02

3.250. **Nonpriority creditor's name and mailing address**

BAY INSULATION OF PA
TRISTA SCHLIES
PO BOX 9229
GREEN BAY WI 54308-9229

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.251. **Nonpriority creditor's name and mailing address**

BAY STATE ELEVATOR COMPANY,INC
PO BOX 5
DALTON MA 01227-0005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$208.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.252. **Nonpriority creditor's name and mailing address**

BAYOU METAL SUPPLY
MATTHEW HARDING
60042 CABIRAN RD
SLIDELL LA 70460-4213

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,311.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.253. **Nonpriority creditor's name and mailing address**

BAYSTATE POOL SUPPLY
RACHEL WILLEY
26 SMITH PLACE
CAMBRIDGE MA 02138-1008

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$925.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.254. **Nonpriority creditor's name and mailing address**

BAYSTATE WINE & SPIRITS
MICHAEL BARANOWSKI
40 ROBBIE RD UNIT A
AVON MA 02322-1162

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$74.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.255. **Nonpriority creditor's name and mailing address**

BDP INTERNATIONAL
CAROLINE DOUGHERTY
510 WALNUT ST
PHILADELPHIA PA 19106-3619

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$434.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.256. **Nonpriority creditor's name and mailing address**

BDP INTERNATIONAL
JOHN NASK
100 CONCORD RD
ASTON PA 19014-2908

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$623.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.257. **Nonpriority creditor's name and mailing address**

BDP INTERNATIONAL
TYLER HULL
200 METROPLEX DR STE 285
EDISON NJ 08817-2601

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,671.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.258. **Nonpriority creditor's name and mailing address**

BEAM MACK
MINDY MORSE
22048 SALMON RUN RD
WATERTOWN NY 13601

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.259. **Nonpriority creditor's name and mailing address**

BED BATH & BEYOND
CLAIMS DEPT
700 LIBERTY AVE
UNION NJ 07083-8107

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$2,903.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.260. **Nonpriority creditor's name and mailing address**

BED BATH & BEYOND
P O BOX 9282
OLD BETHPAGE NY 11804

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$1,810.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.261. **Nonpriority creditor's name and mailing address**

BED BATH & BEYOND
CLAIMS DEPT
700 LIBERTY AVE
UNION NJ 07083-8107

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$488.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.262. **Nonpriority creditor's name and mailing address**

BELCAM INC
KRISTIN TAYLOR
27 MONTGOMERY STREET
ROUSES POINT NY 12979-1041

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$555.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.263. **Nonpriority creditor's name and mailing address**

BELGRADE PARTS & SERVICE, INC
2748 E BUTLER STREET
PHILADELPHIA PA 19137

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$17,028.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.264. **Nonpriority creditor's name and mailing address**

BELLVIEW PUMP SALES & SERVICE
4654 LEHIGH DR
WALNUTPORT PA 18088

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$688.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.265. **Nonpriority creditor's name and mailing address**

BELMONT & MINNESOTA TERMINAL PARTNERSHIP
8463 CASTLEWOOD DRIVE
INDIANAPOLIS IN 46250

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$38,380.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.266. **Nonpriority creditor's name and mailing address**

BELTS INTERMODAL CORPORATION
PEGGY ZULKOWSKI
1820 PORTAL ST
BALTIMORE MD 21224-6512

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,907.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.267. **Nonpriority creditor's name and mailing address**

BELTWAY INTL TRUCKS.,INC
1800 SULPHUR SPRINGS ROAD
BALTIMORE MD 21227

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$121.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.268. **Nonpriority creditor's name and mailing address**

BENCHMARK TRADE SOLUTIONS
GRAEME THOMPSON
3615 LAIRD RD UNIT 20
MISSISSAUGA ON L5L5Z8
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$7,341.00

3.269. **Nonpriority creditor's name and mailing address**

BENEDICTO SORTO
COHEN & WOLF PC
JOSEPH G. WALSH
158 DEER HILL AVENUE
DANBURY CT 06810

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.270. **Nonpriority creditor's name and mailing address**

BENEDICTO SORTO V. FREEDIE THEODORE CARROLL ET AL.
SOLIMENE & SECONDO, LLP, ELYCIA D. SOLIMENE
ATTORNEY FOR THE DEFENDANT
1501 EAST MAIN STREET
SUITE 204
MERIDEN CT 06450

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.271. **Nonpriority creditor's name and mailing address**

BENFIELD ELECTRIC
STEVE GREBE
400 HICKORY DR
ABERDEEN MD 21001-3644

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,887.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.272. **Nonpriority creditor's name and mailing address**

BENJAMIN DI NAPOLI
ELIZABETH
6 KRULL DR
JACKSON NJ 08527

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,504.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.273. **Nonpriority creditor's name and mailing address**

BENNY GARCIA HERRERA
SO PLAINFIELD ** SAFETY**
130 THIRD ST
APT 1
NEWBURGH NY 12550

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$343.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.274. **Nonpriority creditor's name and mailing address**

BENTLEY SAMUELS
WALLERSTEIN AND ASSOCIATES PC
HEDVA WELLERSTEIN ESQ
6045 ELIOT AVE
MASPETH NY 11378

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.275. **Nonpriority creditor's name and mailing address**

BERK ENTERPRISES
SHIRLEY SHELLY
1554 THOMAS RD SE
WARREN OH 44484-5119

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$763.34

3.276. **Nonpriority creditor's name and mailing address**

BERK ENTERPRISES
JAMES LEWIS JR
1554 THOMAS RD SE
WARREN OH 44484-5119

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,232.00

3.277. **Nonpriority creditor's name and mailing address**

BERK ENTERPRISES
SHIRLEY SHELLY
1554 THOMAS RD SE
WARREN OH 44484-5119

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$83.45

3.278. **Nonpriority creditor's name and mailing address**

BERNARD LABORATORIES
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,684.80

3.279. **Nonpriority creditor's name and mailing address**

BERRY GLOBAL INC
F/K/A BERRY PLASTICS CORP
101 OAKLEY ST, POB 959
EVANSVILLE IN 47706

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,373.24

3.280. **Nonpriority creditor's name and mailing address**

BERRY PLASTICS CORPORATION
FAWNYA YORK
20 ELMWOOD AVE
MOUNTAIN TOP PA 18707-2100

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,675.80

3.281. **Nonpriority creditor's name and mailing address**

BEST NEST INC
ZACHARY KAPPESSER
4000 MC MANN RD
CINCINNATI OH 45245-2048

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$405.00

3.282. **Nonpriority creditor's name and mailing address**

BEST TILE
LISA FISHER
911 BELMONT AVE
SPRINGFIELD MA 01108-2465

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$233.63

3.283. **Nonpriority creditor's name and mailing address**

BEST TILE OF DEDHAM
LISA FISHER
25 MC NEIL WAY
DEDHAM MA 02026-2650

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$793.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.284. **Nonpriority creditor's name and mailing address**

BESTPASS, INC
555 PATROON CREEK BLVD
LOCKBOX 941
ALBANY NY 12206

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$378,434.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.285. **Nonpriority creditor's name and mailing address**

BETHANY HELLER
ATTORNEY FOR THE PLAINTIFF
MUNLEY LAW
227 PENN AVE
SCRANTON PA 18503

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.286. **Nonpriority creditor's name and mailing address**

BETHANY HELLER V
NEW ENGLAND MOTOR FREIGHT INC ET AL
WILLIAM YOUNG
6219 WARD RD
WHEATFIELD NY 14132

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.287. **Nonpriority creditor's name and mailing address**

BETHEL PRAYER MINISTRIES INTL AND
BYRON BAAH WILLIAMS
DONOHUE LAW FIRM PC
ROBERT D DONOHUE ESQ
745 5TH AVE 5TH FLOOR
NEW YORK NY 10151

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.288. **Nonpriority creditor's name and mailing address**

BETTER HOME PLASTICS
FRANK LEE
439 COMMERCIAL AVE
PALISADES PARK NJ 07650-1226

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$228.00

3.289. **Nonpriority creditor's name and mailing address**

BFG SUPPLY CO
% AFS LOGISTICS
PO BOX 18170
SHREVEPORT LA 71138-1170

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$402.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.290. **Nonpriority creditor's name and mailing address**

BFG SUPPLY CO
C/O AFS LOGISTICS
PO BOX 18170
SHREVEPORT LA 71138-1170

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$71.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.291. **Nonpriority creditor's name and mailing address**

BGE
PO BOX 13070
PHILADELPHIA PA 19101-3070

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,459.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.292. **Nonpriority creditor's name and mailing address**

BIERMAAS*CHRISTOPHER
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.293. **Nonpriority creditor's name and mailing address**

BIERMANN SERVICE
77 FULLER ROAD
CHICOPEE MA 01020-3705

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$481.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.294. **Nonpriority creditor's name and mailing address**

BIG BLUE BUG RICH
161 O'CONNEL ST
PROVIDENCE RI 02905

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.295. **Nonpriority creditor's name and mailing address**

BIG JS TOWING & RECOVERY LLC
737 BAYS DRIVE
CHARLESTON WV 25306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,809.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.296. **Nonpriority creditor's name and mailing address**

BIRATH*LAWRENCE
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.297. **Nonpriority creditor's name and mailing address**

BISCO IND GEOFFTUMANG
1500 LAKEVIEW LOOP
ANAHEIM CA 92807

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.298. **Nonpriority creditor's name and mailing address**

BISCOTTI BROTHERS
BARBARA HOAK
5142 STATE ROUTE 30 STE 190
GREENSBURG PA 15605-2500

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$529.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.299. **Nonpriority creditor's name and mailing address**

BITTO*STEPHEN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.300. **Nonpriority creditor's name and mailing address**

BIZERBA SOLUTIONS
ANN MARIE FERRANTE
5200 ANTHONY RD
SANDSTON VA 23150-1929

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,166.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.301. **Nonpriority creditor's name and mailing address**

BJORKMAN INDUSTRIAL POWER CORP
70 FINNELL DRIVE
WEYMOUTH MA 02188

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$262.50

3.302. **Nonpriority creditor's name and mailing address**

BJS WHOLESALE CLUB
RYAN GOVE
869 QUAKER HWY
UXBRIDGE MA 01569-2252

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$25,249.56

3.303. **Nonpriority creditor's name and mailing address**

BJ'S WHOLESALE CLUB, INC
ATTN:: FREIGHT ACCOUNTING
P.O. BOX 3755
BOSTON MA 02241-3755

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,655.35

3.304. **Nonpriority creditor's name and mailing address**

BLUE AIR ONE
508 W ELIZABETH AVE
LINDEN NJ 07036

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$880.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.305. **Nonpriority creditor's name and mailing address**

BLUE COAST BEVERAGES
JOCELYN LAROCQUE
32 SCOTLAND BLVD
BRIDGEWATER MA 02324-4302

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$300.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.306. **Nonpriority creditor's name and mailing address**

BLUE GRACE LOGISTICS
ALLY RUCKER
2846 S FALKENBURG RD
RIVERVIEW FL 33568-2517

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,307.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.307. **Nonpriority creditor's name and mailing address**

BLUE GRACE LOGISTICS
NATHALI NAJERA
2846 S FALKENBURG RD
RIVERVIEW FL 33568

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,186.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.308. **Nonpriority creditor's name and mailing address**

BLUE RIDGE HYDROPONICS & HOME BREWING
CLAIMDS DEPT
5327 WILLIAMSON RD STE D
ROANOKE VA 24012-1400

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$275.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.309. **Nonpriority creditor's name and mailing address**

BLUE SPRING IMPORTS
VICTOR LARINE
10500 NW 26TH ST
MIAMI FL 33172-2158

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,091.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.310. **Nonpriority creditor's name and mailing address**

BLUEGRACE
ATTN: ACCTS PAYABLE
SARAH PEASE A/P
2846 S FALKENBURG RD
RIVERVIEW FL 33568

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$59.77

3.311. **Nonpriority creditor's name and mailing address**

BLUEGRACE LOGISTICS
NATHALI NAJERA
2846 S FALKENBURG RD
RIVERVIEW FL 33568-1619

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$299.00

3.312. **Nonpriority creditor's name and mailing address**

BNSF LOGISTICS
P.O.BOX 176
VERSAILLES OH 45380

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$231.60

3.313. **Nonpriority creditor's name and mailing address**

BNX SHIPPING
DANNY KIM
147-32 FARMERS BLVD
JAMAICA NY 11434-5218

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,016.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.314. **Nonpriority creditor's name and mailing address**

BOB SUMEREL TIRE CO, INC
PO BOX 633096
CINCINNATI OH 45263-3096

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.315. **Nonpriority creditor's name and mailing address**

BOBS STORES
DATA2LOGISTICS
PO BOX 6105
FOR MYERS FL 33906-1050

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,412.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.316. **Nonpriority creditor's name and mailing address**

BOBS STORES
% DATA2LOGISTICS
PO BOX 6105
FOR MYERS FL 33906-1050

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,412.51

3.317. **Nonpriority creditor's name and mailing address**

BOOTS AND HANKS TOWING & REC
1500 N KEYSER AVE
SCRANTON PA 18504

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,061.00

3.318. **Nonpriority creditor's name and mailing address**

BORGHI*BRETT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.319. **Nonpriority creditor's name and mailing address**

BOROUGH OF PITCAIRN
ANNETTE DIETZ BORO MG
582 SIXTH ST
PITCAIRN PA 15140

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.320. **Nonpriority creditor's name and mailing address**

BORTEK INDUSTRIES, INC
4713 OLD GETTYSBURG ROAD
MECHANICSBURG PA 17055

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$67.77

3.321. **Nonpriority creditor's name and mailing address**

BOSHART IND. INC.
BRAD LICHTY
PO BOX 310
MILVERTON ON N0K1M06505
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$47.99

3.322. **Nonpriority creditor's name and mailing address**

BOSS PRESICION LTD
STACY SMITH
2440 S UNION ST
SPENCERPORT NY 14559-2230

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,966.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.323. **Nonpriority creditor's name and mailing address**

BOSTON AMERICA CORPORATION
CLAIMS DEPT
55 SIXTH RD STE 8
WOBURN MA 01801-1746

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$180.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.324. **Nonpriority creditor's name and mailing address**

BOUCHER CLEANING SERVICES
57 CURTIS AVENUE
BURLINGTON VT 05401

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$975.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.325. **Nonpriority creditor's name and mailing address**

BOWERS*GENE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.326. **Nonpriority creditor's name and mailing address**

BOWLEY*RUSSELL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.327. **Nonpriority creditor's name and mailing address**

BOWMAN MURRAY FULK GROUP INC
NAPA AUTO PARTS
601 W JOHN STREET
MARTINSBURG WV 25401

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$45.54

3.328. **Nonpriority creditor's name and mailing address**

BOX PARTNERS LLC
CHRISSY CODUTO
2650 GALVIN DRIVE
ELGIN IL 60124-7893

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,049.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.329. **Nonpriority creditor's name and mailing address**

BOX PARTNERS LLC
LOGISTICS@BOXPARTNERS.CO
2650 GALVIN DRIVE
ELGIN IL 60124-7893

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$113.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.330. **Nonpriority creditor's name and mailing address**

BOX PARTNERS, LLC
CHRISSY CODUTO
2650 GALVIN DRIVE
ELGIN IL 60124-7893

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$309.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.331. **Nonpriority creditor's name and mailing address**

BOYER'S FOOD MARKET
1165 CENTRE TPK
ORWIGSBURG PA 17961

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.332. **Nonpriority creditor's name and mailing address**

BOYKO'S PETROLEUM SERVICE INC
4171 CHESTNUT STREET
WHITEHALL PA 18052-2001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$559.68

3.333. **Nonpriority creditor's name and mailing address**

BOYLE'S MOTOR SALES, INC
2955 STRUNK ROAD
JAMESTOWN NY 14701

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,247.31

3.334. **Nonpriority creditor's name and mailing address**

BRACH EICHLER, LLC
101 EISENHOWER PARKWAY
ROSELAND NJ 07068

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,976.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.335. **Nonpriority creditor's name and mailing address**

BRANDALYUM WASHBURN
14 BLUEBIRD TIER
FORT EDWARD NY 12828

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.336. **Nonpriority creditor's name and mailing address**

BREEZY POINT TRUCK REPAIR,INC
PO BOX 1298
STRATFORD CT 06615

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$422.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.337. **Nonpriority creditor's name and mailing address**

BRETT WILDERMAN V
NEW ENGLAND MOTOR FREIGHT INC ET AL
MATHEW A WILLIAMS
27401 WESTOWN BLVD
WESTLAKE OH 44145

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.338. **Nonpriority creditor's name and mailing address**

BRIANNA MAYES JESSICA FORBES
ALILAH BALDWIN JOURDIN SENIOR
ATT FOR THE DEFENDENTS WEBER AND RUBANO LLC
LOUIS RUBANO
401 CENTER ST
WALLINGFORD CT 06492

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.339. **Nonpriority creditor's name and mailing address**

BRICKSTOP CORPORATION
ROBERT JOHNSTON
205 CHAMPAGNE DR STE 3A
TORONTO ON M3J2C6
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$364.27

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.340. **Nonpriority creditor's name and mailing address**

BRIDGESTONE AMERICAS TIRE
OPERATIONS LLC
P O BOX 73418
CHICAGO IL 60673-7418

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$157,754.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.341. **Nonpriority creditor's name and mailing address**

BRIDGET LAVELLE & CIOCCA
COLLISION CENTER
8015 ALLENTOWN BLVD
HARRISBURG PA 17112

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,968.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.342. **Nonpriority creditor's name and mailing address**

BRIGGS
MICHELLE BEARD
1931 NORMAN DRIVE
WAUKEGAN IL 60079

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,132.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.343. **Nonpriority creditor's name and mailing address**

BRISTOL MYERS SQUIBB
% TRANSAVER LLC
108 WASHINGTON ST
MANLIUS NY 13104-1913

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,655.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.344. **Nonpriority creditor's name and mailing address**

BRISTOL TRANSPORT, INC
1 W LAKE STREET
NORTHLAKE IL 60164

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,640.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.345. **Nonpriority creditor's name and mailing address**

BRITTANY WARREN
PARKER WAICHMAN LLP
6 HARBOR PARK DR
PORT WASHINGTON NY 11050

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.346. **Nonpriority creditor's name and mailing address**

BROADSPIRE CLAIM 188818186-001
1503 LBJ FWY
STE 600
DALLAS TX 75234

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.347. **Nonpriority creditor's name and mailing address**

BRODER BROS
365 WEST PASSAIC ST
INTELLAUDIT STE 235
ROCHELLE PARK NJ 07662-3017

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$1.00

3.348. **Nonpriority creditor's name and mailing address**

BROTHERS INTERNATIONAL FOOD
MAUREEN BORELLI
1175 LEXINGTON AVE
ROCHESTER NY 14606-2903

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$100.80

3.349. **Nonpriority creditor's name and mailing address**

BROTHERS INTERNATIONAL FOOD CORP
MAUREEN BORELLI
1175 LEXINGTON AVE
ROCHESTER NY 14606-2903

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,857.00

3.350. **Nonpriority creditor's name and mailing address**

BROTHERS INTERNATIONAL FOOD CORP
ALICIA HOLMES
1175 LEXINGTON AVE
ROCHESTER NY 14606-2903

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,974.15

3.351. **Nonpriority creditor's name and mailing address**

BROWN*TRAIMAR
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.352. **Nonpriority creditor's name and mailing address**

BRUCE J ROSYAK
2541 SCOTCH HILL RD #1
NORTH HUNTINGDON PA 15642

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.353. **Nonpriority creditor's name and mailing address**

BRUMFIELD*LARRY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.354. **Nonpriority creditor's name and mailing address**

BRUNKEN MANUFACTURING
HUNTER HART
4205 W JACKSON ST
PENSACOLA FL 32505-7233

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,656.00

3.355. **Nonpriority creditor's name and mailing address**

BRUNO'S AUTOMOTIVE, INC
101 FIFTH AVENUE
BAY SHORE NY 11706

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,199.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.356. **Nonpriority creditor's name and mailing address**

BSH HOME APPLIANCES
TRANSAUDIT STE 2D
11 MARSHALL RD
WAPPINGERS FALLS NY 12590-4132

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$157.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.357. **Nonpriority creditor's name and mailing address**

BSP TRANS
2500 LIBERTY DR
P.O. BOX 1387
LONDONDERRY NH 03053-1387

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$22,942.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.358. **Nonpriority creditor's name and mailing address**

BUNZL SCOTIA
COLLEEN MOON
702 POTENTIAL PKWY
SCOTIA NY 12302-1011

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$45.39

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.359. **Nonpriority creditor's name and mailing address**

BURKE DISTRIBUTORS
RON TUCKER
89 TEED DR
RANDOLPH MA 02368-4201

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$333.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.360. **Nonpriority creditor's name and mailing address**

BUTTERNUT MOUNTAIN FARM
ADAM DARLING
37 INDUSTRIAL PARK DR
MORRISVILLE VT 05661-8533

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$309.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.361. **Nonpriority creditor's name and mailing address**

BUY-WISE AUTO PARTS
2091 SPRINGFIELD AVE
VAUX HALL (UNION) NJ 07088

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$255.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.362. **Nonpriority creditor's name and mailing address**

BWC STATE INSURANCE FUND
OHIO BUREAU OF WORKERS COMPENSATION
PO BOX 89492
CLEVELAND OH 44101-6492

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$149,071.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.363. **Nonpriority creditor's name and mailing address**

BYRON E NAJERA OSORIO
AND XIOMARA MENDOZA LOPEZ ATTY FOR THE PLAINTIFF'S RESIN AND ROSENSTEIN LLP
CRAIG ROSENSTEIN
6200 BALTIMORE AVE STE 400
RIVERDALE PARK MD 20737

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.364. **Nonpriority creditor's name and mailing address**

C H ROBINSON
14800 CHARLSON RD
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$100.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.365. **Nonpriority creditor's name and mailing address**

C&C LIFT TRUCK
30 PARKWAY PLACE
EDISON NJ 08837

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$5,841.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.366. **Nonpriority creditor's name and mailing address**

C&S WHOLESALE GROCERS, INC
PO BOX 414270
BOSTON MA 02241-4270

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$2,166.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.367. **Nonpriority creditor's name and mailing address**

CABLEVISION LIGHTPATH INC
PO BOX 360111
PITTSBURGH PA 15251-6111

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,445.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.368. **Nonpriority creditor's name and mailing address**

CAC ASSOCIATES INC
RYAN PETRYSHAK
136 LAZOR RD
EBENSBURG PA 15931-3924

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,222.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.369. **Nonpriority creditor's name and mailing address**

CAC ASSOCIATES INC
RYAN PERRYSHAK
136 LAZOR RD
EBENSBURG PA 15931-3924

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$34.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.370. **Nonpriority creditor's name and mailing address**

CALICO INDUSTRIES
LAMONICA HERBST AND MANISCALCO LLP
H HOLECEK AND M ROZEA ESQS
3305 JERUSALEM AVE
STE 201
WANTAGH NY 11793

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.371. **Nonpriority creditor's name and mailing address**

CALISE & SONS BAKERY INC
OLIVER CARDOSO
2 QUALITY DR
LINCOLN RI 02865-4266

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$55.80

3.372. **Nonpriority creditor's name and mailing address**

CALUMET CARTON
C/OWORLDWIDE LOGISTICS
1213 REMINGTON BLVD
ROMEOVILLE IL 60446-6504

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$41.00

3.373. **Nonpriority creditor's name and mailing address**

CALUMET CARTON CO
C/O WORLDWIDE LOGISTICS
1213 REMINGTON BLVD
ROMEOVILLE IL 60446-6504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$41.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.374. **Nonpriority creditor's name and mailing address**

CAMBRIA MACK TRUCKS INC.
PO BOX 34038
NEWARK NJ 0711890038

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,978.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.375. **Nonpriority creditor's name and mailing address**

CAMEROTA TRUCK PARTS.
PO BOX 1134
ENFIELD CT 06083-1134

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,986.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.376. **Nonpriority creditor's name and mailing address**

CAMP AUTO & TRUCK PARTS INC
9 WHITMORE AVE
WAYNE NJ 07470

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$600.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.377. **Nonpriority creditor's name and mailing address**

CANASTOTA VILLAGE COURT
205 S PETERBORO ST
CANASTOTA NY 13032

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$243.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.378. **Nonpriority creditor's name and mailing address**

CAPE COD EXPRESS
KATE HARDSOG
1 EXPRESS DRIVE
WAREHAM MA 02571-5028

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,919.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.379. **Nonpriority creditor's name and mailing address**

CAPITAL AUTO GLASS, INC
4270 WERTZVILLE ROAD
ENOLA PA 17025

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,125.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.380. **Nonpriority creditor's name and mailing address**

CAPITAL FOREST PRODUCTS
JESICAN AMOS
107 GIBRALTAR AVE
ANNAPOLIS MD 21401-3140

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.381. **Nonpriority creditor's name and mailing address**

CAPITAL ONE, N.A.
275 BROADHOLLOW RD
MELVILLE NY 11747

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$0.00

Date or dates debt was incurred

_____

Basis for the claim:

GUARANTEE OF EASTERN FREIGHTWAYS LOAN

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.382. **Nonpriority creditor's name and mailing address**

CAPITAL ONE, N.A.
275 BROADHOLLOW RD
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LETTERS OF CREDIT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$428,000.00

3.383. **Nonpriority creditor's name and mailing address**

CAPITAL TRANS LOGISTICS
PO BOX 12497
NEWARK NJ 07101-3597

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,433.46

3.384. **Nonpriority creditor's name and mailing address**

CAPITAL TRANS SERVICES, INC
ATTN: KIM GARNEAU
P.O. BOX 248
WINDHAM NH 03087

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,689.21

3.385. **Nonpriority creditor's name and mailing address**

CAPITAL TRANS SOLUTIONS, LLC
1915 VAUGHN ROAD
KENNESAW GA 30144

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,756.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.386. **Nonpriority creditor's name and mailing address**

CAPITALAND TIRE MART INC
9 NORTHWAY LANE NORTH
LATHAM NY 12110

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$343.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.387. **Nonpriority creditor's name and mailing address**

CARBON COUNTY AUTO PARTS
LEHIGHTON NAPA
90 BLAKESLEE BOULEVARD E
LEHIGHTON PA 18235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$138.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.388. **Nonpriority creditor's name and mailing address**

CARDINAL DIST
11 CENTENI
PEABODY MA 01970

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.389. **Nonpriority creditor's name and mailing address**

CARDINAL TRANSPORTATION
JENNIFER BELL
6209 MID RIVERS MALL DR STE 210
SAINT CHARLES MO 63304-1102

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$395.60

3.390. **Nonpriority creditor's name and mailing address**

CARGO PARTNER NETWORK
RONNIE BALLIRAM
230-59 INTL AIRPORT CTR BLVD #C-240
SPRINGFIELD GARDENS NY 11413

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,972.77

3.391. **Nonpriority creditor's name and mailing address**

CARGO PARTNER NETWORK
SHABANA MAYWATTIE
230-59 INTL AIRPORT CTR BLVD #C-240
SPRINGFIELD GARDENS NY 11413

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$19,470.88

3.392. **Nonpriority creditor's name and mailing address**

CARGOLINE EXPRESS
IWONA KIEDROWSKI
369 HAYNES
WOOD DALE IL 60191-2614

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,922.05

3.393. **Nonpriority creditor's name and mailing address**

CARLOS AREVALO
TROLMAN GLASER AND LICHTMAN PC
DENNIS BELLOVIN ESQ
747 THIRD AVE
NEW YORK NY 10017

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

DISMISSED LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.394. **Nonpriority creditor's name and mailing address**

CARLOS AREVALO V SHEA NASSAU
SUFFOLK DELIVERY CORP
LAW OFFICE OF ANDREA G SAWYERS
JENNIFER M BELK ESQ
PO BOX 2903
HARTFORD CT 06104-2903

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

DISMISSED LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.395. **Nonpriority creditor's name and mailing address**

CARLOS DIAZ
HARMON LINDER AND ROGOWSKY
MARK J LINDER ESQ
3 PARK AVE
STE 2300
NEW YORK NY 10016

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.396. **Nonpriority creditor's name and mailing address**

CARLOS DIAZ V NEW ENGLAND MOTOR FREIGHT INC
ANTONIO APRILE
52 N WILSON AVE
MILLTOWN NJ 08850

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.397. **Nonpriority creditor's name and mailing address**

CARLSON*SCOTT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.398. **Nonpriority creditor's name and mailing address**

CARMELA MONACHINO
TIMOTHY BELLAVIA ESQ
ATTORNEY FOR THE PLAINTIFF PARISI AND BELLAVIA LLP
THE POWERS BLDG 16 WEST MAIN ST STE 141
ROCHESTER NY 14614

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.399. **Nonpriority creditor's name and mailing address**

CARMELA MONACHINO V
NEW ENGLAND MOTOR FREIGHT INC ET AL
TERRY CONROW
7053 SALMON CREEK RD
WILLIAMSON NY 14589

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.400. **Nonpriority creditor's name and mailing address**

CARMILLE A STOKES
182 CALIFORNIA AVE
PROVIDENCE RI 02905

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$86.50

3.401. **Nonpriority creditor's name and mailing address**

CAROLYN JACK
FARMERS INSURANCE
NATIONAL DOCUMENT CENTER
PO BOX 268992
OKLAHOMA CITY OK 73126-8992

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.402. **Nonpriority creditor's name and mailing address**

CAROLYN JACK V
NEW ENGLAND MOTOR FREIGHT INC ET AL
RAFAEL SILVA
405 D RIDGE RD
NORTH ARLINGTON NJ 07031

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.403. **Nonpriority creditor's name and mailing address**

CAROTRANS CLAIMS DEPARTMENT
CINDY RAFART
7200 NW 19TH ST STE 505
MIAMI FL 33126-1200

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,200.00

3.404. **Nonpriority creditor's name and mailing address**

CARPENTER*DANA
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.405. **Nonpriority creditor's name and mailing address**

CARPENTER*HOWARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.406. **Nonpriority creditor's name and mailing address**

CARRIER ENTERPRISE 2MA
BRETT HAWKINS
2401 DABNEY RD
RICHMOND VA 23230-2514

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$80.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.407. **Nonpriority creditor's name and mailing address**

CARRIER INDUSTRIES, INC.
I-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,857,124.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

INTERCOMPANY PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.408. **Nonpriority creditor's name and mailing address**

CARRIER LYNX LLC
ZACH TAYLOR
15954 S MUR-LEN RD STE
OLATHE KS 66062-8300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$276.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.409. **Nonpriority creditor's name and mailing address**

CARRIER TRANSICOLD
8330 STATE ROAD
PHILADELPHIA PA 19136

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$147.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.410. **Nonpriority creditor's name and mailing address**

CARRIER TRANSICOLD N.J.
8330 STATE ROAD
PHILADELPHIA PA 19136

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,396.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.411. **Nonpriority creditor's name and mailing address**

CARROLL INDEPENDENT FUEL, LLC
P O BOX 64686
BALTIMORE MD 21264-4686

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$20,911.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.412. **Nonpriority creditor's name and mailing address**

CARTRIGHT*RALPH
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.413. **Nonpriority creditor's name and mailing address**

CARY COMPANY
OVAIS YOUSUF
1195 W FULLERTON AVE
ADDISON IL 60101-4303

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$68.78

3.414. **Nonpriority creditor's name and mailing address**

CASANOVA*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.415. **Nonpriority creditor's name and mailing address**

CASANOVA*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.416. **Nonpriority creditor's name and mailing address**

CASESTACK INC
MARIA LIWAG
3000 OCEAN PARK BLVD STE 1000
SANTA MONICA CA 90405-3020

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$540.96

3.417. **Nonpriority creditor's name and mailing address**

CASESTACK INC
JAMAICA MAE ESCUDERO
3000 OCEAN PARK BLVD STE 1000
SANTA MONICA CA 90405-3020

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,854.00

3.418. **Nonpriority creditor's name and mailing address**

CASS INFORMATION SYSTEMS
% NEXEO SOLUTIONS
PO BOX 17600
SAINT LOUIS MO 63178-7600

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,950.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.419. **Nonpriority creditor's name and mailing address**

CATANIA OILS
MARC PICARIELLO
3 NEMCO WAY
AYER MA 01432-1539

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$714.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.420. **Nonpriority creditor's name and mailing address**

CATHERINE DARDEN AND MARY COPELAND
JIMMIE J JENKINS ATTORNEY FOR PLAINTIFF
1507 E 53RD ST 418
CHICAGO IL 60615

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.421. **Nonpriority creditor's name and mailing address**

CATHERINE DARDEN ET AL V
NEW ENGLAND MOTOR FREIGHT INC
ANITA JAHANBAN ATTORNEY FOR THE DEFENDANT
TRESSLER LLP
233 SOUTH WACKER DR 61ST FL
CHICAGO IL 60606

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.422. **Nonpriority creditor's name and mailing address**

CATHERINE DARDEN ET AL V
NEW ENGLAND MOTOR FREIGHT INC
RALPH D GALLUP
207 E MAIN ST
REDDICK IL 60961

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.423. **Nonpriority creditor's name and mailing address**

CBA SERVICES INC
PO BOX 628
SCOTCH PLAINS NJ 07076

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$600.00

3.424. **Nonpriority creditor's name and mailing address**

CEBROSKY*MICHAEL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.425. **Nonpriority creditor's name and mailing address**

CEI SUBROGATION SVC
4850 STREET RD
STE 220
TREVOSE PA 19053

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.426. **Nonpriority creditor's name and mailing address**

CELIL CAVUSOGLU
POB 4290
WINDHAM NH 03087-4290

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.427. **Nonpriority creditor's name and mailing address**

CELLUCAP MANUFACTURING
PATRICIA IANNESSA
4626 N 15TH ST
PHILADELPHIA PA 19140-1109

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$225.00

3.428. **Nonpriority creditor's name and mailing address**

CENTERLINE
CENTERLINE DRIVERS,LLC
PO BOX 31001-1431
PASADENA CA 91110-1431

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,948.06

3.429. **Nonpriority creditor's name and mailing address**

CENTOR INC
CLAIMS DEPT
5091 COUNTY ROAD 120
MILLERSBURG OH 44654-9231

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$717.20

3.430. **Nonpriority creditor's name and mailing address**

CENTOR INC
C/OUNYSON LOGISTICS
STJOHN WESTBROOK
2000 CLEARWATER DR
OAK BROOK IL 60523-8809

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$717.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.431. **Nonpriority creditor's name and mailing address**

CENTRAL BUSINESS SYS
ALICIA JOYNER
1219 WALT WHITMAN RD
MELVILLE NY 11747

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$194.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.432. **Nonpriority creditor's name and mailing address**

CENTRAL BUSINESS SYSTEMS
1219 WALT WHITMAN ROAD
MELVILLE NY 11747

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$273.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.433. **Nonpriority creditor's name and mailing address**

CENTRAL GARDEN
BARBARA ANN TAMPLIN
PO BOX 290
MADISON GA 30650-0290

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,174.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.434. **Nonpriority creditor's name and mailing address**

CENTRAL GARDEN & PET
BARBARA ANN TAMPLIN
PO BOX 290
MADISON GA 30650

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$178.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.435. **Nonpriority creditor's name and mailing address**

CENTRAL HUDSON GAS & ELECTRIC
284 SOUTH AVE
POUGHKEEPSIE NY 12601-4839

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,028.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.436. **Nonpriority creditor's name and mailing address**

CENTRAL INS CO
POB 353
VAN WERT OH 45891-9938

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.437. **Nonpriority creditor's name and mailing address**

CENTRAL PET DISTRIBU
C/O ASSOCIATED TRAF SRV
861 VILLAGE OAKS DR
COVINA CA 91724-3673

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,514.93

3.438. **Nonpriority creditor's name and mailing address**

CENTRAL SALES COMPANY
KEN TEED
200 PRICE INDUSTRIAL LA
HUNTINGTON WV 25705-1773

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$914.37

3.439. **Nonpriority creditor's name and mailing address**

CENTRAN LOGISTICS
STEVE BOROS
6707 BESSEMER AVE
CLEVELAND OH 44127-1808

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,458.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.440. **Nonpriority creditor's name and mailing address**

CENTRIC BUSINESS SYSTEMS, INC
PO BOX 75222
BALTIMORE MD 21275-5222

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,151.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.441. **Nonpriority creditor's name and mailing address**

CERTIFIED FLOORCOVERING
INSTALLATIONS
730 PASADENA DRIVE
ERIE PA 16505

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,720.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.442. **Nonpriority creditor's name and mailing address**

CESAR URAGA AND MELIVETTE URAGA
KOULER AND RUSH PC
BRAD S RUSH ESQ
SENTRY OFFICE PLAZA
216 HADDON AVE STE 506
WESTMONT NJ 08108

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.443. **Nonpriority creditor's name and mailing address**

CFE EQUIPMENT CORPORATION
818 WIDGEON ROAD
NORFOLK VA 23513

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$744.42

3.444. **Nonpriority creditor's name and mailing address**

CH ROBINSON
JADE SOLIS
1501 N MITTEL BLVD STE B
WOOD DALE IL 60191-1055

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$621.50

3.445. **Nonpriority creditor's name and mailing address**

CH ROBINSON
THERESE KANIEWSKI
1501 N MITTEL BLVD STE B
WOOD DALE IL 60191-1055

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,604.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.446. **Nonpriority creditor's name and mailing address**

CH ROBINSON
KATE SEGER
14800 CHARLSON RD, STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$16,721.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.447. **Nonpriority creditor's name and mailing address**

CH ROBINSON
MEGAN THOMSSEN
14800 CHARLSON RD, STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$43,966.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.448. **Nonpriority creditor's name and mailing address**

CH ROBINSON
8610 BALTIMORE WASHINGTON
SUTIE 220
JESSUP MD 20794

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$582.22

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.449. **Nonpriority creditor's name and mailing address**

CH ROBINSON
AMANDA RAMCHARRAN
230-59 INT'L AIRPORT CTR
JAMAICA NY 11413

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,270.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.450. **Nonpriority creditor's name and mailing address**

CH ROBINSON WOLRDWIDE
MEGAN THOMSSEN
13551 TRITON PARK BLVD STE 1500
LOUISVILLE KY 40223-4199

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$34.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.451. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
MICHAEL CONNELL
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.452. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
TINA SCHREIFELS
14800 CHARLSON RD STE 2100
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,056.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.453. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
JASON BURNS
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,302.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.454. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
ANDREW DE MOTT
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,791.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.455. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
KATE SEGER
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,933.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.456. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
IREENA VORAVONGSY
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,236.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.457. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
DANIELLE FORER
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$22,068.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.458. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
MEGAN THOMSSEN
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$52,364.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.459. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
MICHELLE BLACHFELNER
14800 CHARLSON RD STE 1450
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$131,494.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.460. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
DANNY SUSTARSIC
6530 W CAMPUS AVE,
STE 170
NEW ALBANY OH 43054

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$200.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.461. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
MICHELLE BLACHFEINER
14800 CHARLSON ROAD STE 1
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,919.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.462. **Nonpriority creditor's name and mailing address**

CH ROBINSON WORLDWIDE
MEGAN THOMSSEN
14800 CHARLSON RD, STE 1
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$441.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.463. **Nonpriority creditor's name and mailing address**

CHARKIT CHEMICAL
PO BOX 90
NORWALK CT 06856-0090

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$594.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.464. **Nonpriority creditor's name and mailing address**

CHARLES J DEHART, ESQUIRE
PO BOX 7005
LANCASTER PA 17604

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$124.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.465. **Nonpriority creditor's name and mailing address**

CHARTER COMMUNICATION
% TRANSPORTATION INSIGHT
310 MAIN AVE WAY SE
HICKORY NC 28602-3513

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$9,250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.466. **Nonpriority creditor's name and mailing address**

CHASE*LARRY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.467. **Nonpriority creditor's name and mailing address**

CHECK POINT
AMANDA JONES
1510 4TH ST SE
CANTON OH 44707-3206

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,957.00

3.468. **Nonpriority creditor's name and mailing address**

CHEMTREAT INC
WILL SMART
5640 COX RD
GLEN ALLEN VA 23060-9297

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,365.28

3.469. **Nonpriority creditor's name and mailing address**

CHESAPEAKE PUMP & ELECTRIC LLC
309 LOCK STREET
CHESAPEAKE CITY MD 21915

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,422.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.470. **Nonpriority creditor's name and mailing address**

CHESEBORO*JEFFREY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.471. **Nonpriority creditor's name and mailing address**

CHESEBRO*JEFFREY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.472. **Nonpriority creditor's name and mailing address**

CHESTER'S TOWING & RECOVERY
606 PORT WASHINGTON BLVD
PORT WASHINGTON NY 11050

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$205.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.473. **Nonpriority creditor's name and mailing address**

CHICK'S TOWING SERVICE
1135 CAPITAL HIGHWAY
PENNSAUKEN NJ 08110

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,410.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.474. **Nonpriority creditor's name and mailing address**

CHINN*PAUL
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.475. **Nonpriority creditor's name and mailing address**

CHIPPENHAN & JOHNSTON-WILLIS HOSPITALS,INC-CITY OF RICHMOND
400 NORTH 9TH STREET
RICHMOND VA 23219

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$101.69

3.476. **Nonpriority creditor's name and mailing address**

CHIRAG SUTHA
ATTORNEY FOR THE PLAINTIFF GRIFFITH LAW
CHRISTOPHER COYNE
256 SEABOARD LN
FRANKLIN TN 37067

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.477. **Nonpriority creditor's name and mailing address**

CHIRAG SUTHA V
NEW ENGLAND MOTOR FREIGHT INC ET AL
ALAN SHOEMAKER
970 SILVER LAKE RD
LEWISBERRY PA 17339

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.478. **Nonpriority creditor's name and mailing address**

CHR LTL
14800 CHARLSON RD
SUITE 2100
EDEN PRAIRIE MN 55347-5051

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$96.76

3.479. **Nonpriority creditor's name and mailing address**

CHRIS ABRAMS
ATTORNEY FOR THE PLAINTIFF
DONALD WERNER
744 BROAD ST STE 522
NEWARK NJ 07102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.480. **Nonpriority creditor's name and mailing address**

CHRISTOPHER BRIVIO PROP MALL MGR
630 OLD COUNTRY RD
GARDEN CITY NY 11530

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.481. **Nonpriority creditor's name and mailing address**

CHRISTOPHER*SHAWN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.482. **Nonpriority creditor's name and mailing address**

CHRLTL
14800 CHARLSON RD
SUITE 2100
EDEN PRAIRIE MN 55347-5051

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$876.69

3.483. **Nonpriority creditor's name and mailing address**

CHUBB
DENISE MEISMER
10901 KENWOOD RD
BLUE ASH OH 45242-2813

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$63,315.52

3.484. **Nonpriority creditor's name and mailing address**

CHURCH OIL COMPANY, INC
P O BOX 1272
PLATTSBURG NY 12901

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,476.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.485. **Nonpriority creditor's name and mailing address**

CHURCHILL MEDICAL
JESSICA PARKER
87 VENTURE DR
DOVER NH 03820-5914

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,598.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.486. **Nonpriority creditor's name and mailing address**

CIANGIOLA*WILLIAM
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.487. **Nonpriority creditor's name and mailing address**

CINCINNATI LAB & PET
JEREMY MULLIN
11385 SEBRIND DR
CINCINNATI OH 45240

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$247.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.488. **Nonpriority creditor's name and mailing address**

CINTAS CORPORATION
PO BOX 630910
CINCINNATI OH 45263

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$720.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.489. **Nonpriority creditor's name and mailing address**

CINTAS CORPORATION
PO BOX 630803
CINCINNATI OH 45263-0803

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,077.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.490.	**Nonpriority creditor's name and mailing address** CINTAS CORPORATION #616 P O BOX 630803 CINCINNATI OH 45263-0803	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $1,366.74
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.491.	**Nonpriority creditor's name and mailing address** CINTAS CORPORATION #782 P O BOX 630910 CINCINNATI OH 45263-0910	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $244.33
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.492.	**Nonpriority creditor's name and mailing address** CINTAS CORPORATION 2 DBA/CINTAS FIRE PROTECTION PO BOX 636525 CINCINNATI OH 45263-6525	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $22,712.13
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.493. **Nonpriority creditor's name and mailing address**

CIRCLE GLASS LLC
KAMELA INSHAN
13 JENSEN DR
SOMERSET NJ 08873-1393

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,215.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.494. **Nonpriority creditor's name and mailing address**

CITATION PROCESSING CENTER
PO BOX 55890
BOSTON MA 02205-5890

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$40.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.495. **Nonpriority creditor's name and mailing address**

CITIZEN CIDER
CAITLIN JENNESS
316 PINE ST STE 114
BURLINGTON VT 05401-4740

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,169.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.496. **Nonpriority creditor's name and mailing address**

CITIZEN CIDER
RYAN HOHL
316 PINE ST, STE 114
BURLINGTON VT 05401-4740

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,409.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.497. **Nonpriority creditor's name and mailing address**

CITY COURT OF NEW ROCHELLE
P O BOX 5090
WHITE PLAINS NY 10602-5090

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$864.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.498. **Nonpriority creditor's name and mailing address**

CITY OF BALTIMORE
REVENUE COLLECTIONS.
PO BOX 17535 .
BALTIMORE MD 21297

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$355.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.499. **Nonpriority creditor's name and mailing address**

CITY OF CONCORD
GEN. SERVICE
311 N. STATE ST
CONCORD NH 03301

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$224.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.500. **Nonpriority creditor's name and mailing address**

CITY OF HAGERSTOWN
WATER AND WASTEWATER
PO BOX 1498
HAGERSTOWN MD 21741-1498

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$415.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.501. **Nonpriority creditor's name and mailing address**

CITY OF NEW HAVEN
815 LINCOLN HWY EAST
NEW HAVEN IN 46774

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$567.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.502. **Nonpriority creditor's name and mailing address**

CITY OF PHILADELPHIA
PARKING VIOLATIONS BRANCH
P.O. BOX 41818
PHILADELPHIA PA 19101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$51.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.503. **Nonpriority creditor's name and mailing address**

CITY UTILITIES
PO BOX 4632
CAROL STREAM IL 4632

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$195.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.504. **Nonpriority creditor's name and mailing address**

CJ SOLUTIONS GROUP
JENNIFER JOSLYN
10155 SAGE HILL WAY
ESCONDIDO CA 92026-6608

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$49,722.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.505. **Nonpriority creditor's name and mailing address**

CJS VIOLATIONS SVCS
1421 HAMLIN HWYET
LAKE ARIEL PA 18436

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$899.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.506. **Nonpriority creditor's name and mailing address**

CL ENTERPRISES
PO BOX 190
SHORTSVILLE NY 14548

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,277.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.507. **Nonpriority creditor's name and mailing address**

CLARKE*PETER
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.508. **Nonpriority creditor's name and mailing address**

CLASSIC WINES
BARTOSZ POMYKALA
52 POPLAR ST
STAMFORD CT 06907-2705

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.509. **Nonpriority creditor's name and mailing address**

CLEANING SPECIALISTS OF WNY
167 YOUNG STREET
TONAWANDA NY 14150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$591.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.510. **Nonpriority creditor's name and mailing address**

CLEANNET OF ILLINOIS, INC
9861 BROKEN LAND PKWY
STE 208
COLUMBIA MD 21046

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$325.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.511. **Nonpriority creditor's name and mailing address**

CLEARFREIGHT INC
JFK INTL AIRPORT 250 BLDG 75
JAMAICA NY 11430-1814

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$687.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.512. **Nonpriority creditor's name and mailing address**

CLEARY*IVAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.513. **Nonpriority creditor's name and mailing address**

CLERK OF CIRCUIT COURTS
14 W JEFFERSON ST
RM 212
JOLIET IL 60432

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$545.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.514. **Nonpriority creditor's name and mailing address**

CLERK OF THE CIVIL COURT
QUEENS COUNTY
89-17 SUTPHIN BLVD
JAMAICA NY 11435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$45.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.515. **Nonpriority creditor's name and mailing address**

CLERMONT HOLDINGS, LLC
901 ADAMS CROSSING
CINCINNATI OH 45202-1693

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$11,500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.516. **Nonpriority creditor's name and mailing address**

CLIF BAR INC
% FST LOGISTICS
3035 CHARTER ST
COLUMBUS OH 43228-4638

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,730.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.517. **Nonpriority creditor's name and mailing address**

CLIF BAR INC
CARGO CLAIMS
1451 66TH STREET
EMERYVILLE CA 94608-1004

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,035.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.518. **Nonpriority creditor's name and mailing address**

CLX LOGISTICS
MARY ELLEN MC KAY
960 HARVEST DR BLDG A
BLUE BELL PA 19422-1900

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$86.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.519. **Nonpriority creditor's name and mailing address**

COAST TO COAST CARRIERS
CARGO CLAIMS
PO BOX 110994
BROOKLYN NY 11211-0994

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$499.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.520. **Nonpriority creditor's name and mailing address**

COAST TO COAST CARRIERS
SK
PO BOX 110994
BROOKLYN NY 11211-0994

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$17,202.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.521. **Nonpriority creditor's name and mailing address**

COAST TO COAST CARRIERS
SK
PO BOX 110994
BROOKLYN NY 11211-0994

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$41.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.522. **Nonpriority creditor's name and mailing address**

COATES TONERS
BILL GRIBBLE
555 COUNTRY CLUB RD
DALLAS PA 18612-9241

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.523. **Nonpriority creditor's name and mailing address**

COCKERHAM*CHARLES
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.524. **Nonpriority creditor's name and mailing address**

COHEN STEEL SUPPLY INC
10 BASIN ST
CONCORD NH 03301

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$747.32

3.525. **Nonpriority creditor's name and mailing address**

COLGATE PALMOLIVE COMPANY
SHARON HINDS
3100 CUMBERLAND BLVD STE 700
ATLANTA GA 30339-5940

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,170.00

3.526. **Nonpriority creditor's name and mailing address**

COLLINS*KYRE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.527. **Nonpriority creditor's name and mailing address**

COLUMBIA CASUALTY CO
113 S SERVICE RD
JERICHO NY 11753

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.528. **Nonpriority creditor's name and mailing address**

COLUMBIA FLEET SERVICE INC
P O BOX 1038
JESSUP MD 20794

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$450.00

3.529. **Nonpriority creditor's name and mailing address**

COLUMBIA GAS
PO BOX 742537
CINCINNATI OH 45274-2537

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,979.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.530. **Nonpriority creditor's name and mailing address**

COLUMBIA GAS
PO BOX 742510
CINCINNATI OH 45274-2510

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,112.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.531. **Nonpriority creditor's name and mailing address**

COLUMBUS CITY TREASURER
WATER & SEWER SERVICES
PO BOX 182882
COLUMBUS OH 43218-2882

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,651.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.532. **Nonpriority creditor's name and mailing address**

COLUMBUS JOINT CLUTCH
PO BOX 14805
COLUMBUS OH 43214-4805

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$126.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.533. **Nonpriority creditor's name and mailing address**

COMBINED METALS OF CHICAGO
NORMAN BURTIN
2401 W GRANT AVE
BELLWOOD IL 60104-1660

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,726.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.534. **Nonpriority creditor's name and mailing address**

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$434.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.535. **Nonpriority creditor's name and mailing address**

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$224.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.536. **Nonpriority creditor's name and mailing address**

COMED
P O BOX 6111
CAROL STREAM IL 60197-6111

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$944.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.537. **Nonpriority creditor's name and mailing address**

COMMERCE INS ASO CHRISTOPHER J ROSSI
11 GORE RD
WEBSTER MA 01570

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.538. **Nonpriority creditor's name and mailing address**

COMMONWEALTH OF MASS
DEPT OF FIRE SERVICES
PO BOX 1025- STATE ROAD
STOW MA 01775

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$25.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.539. **Nonpriority creditor's name and mailing address**

COMMONWEALTH OF MASSACHUSETTS
EZDRIVEMA PAYMENT PROC CNTR
P O BOX 847840
BOSTON MA 02284-7840

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$52.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.540. **Nonpriority creditor's name and mailing address**

COMMONWEALTH TRAILER PARTS,INC
100 WEST CRONE ROAD SUITE D
YORK PA 17406

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$402.19

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.541. **Nonpriority creditor's name and mailing address**

COMMUNITY SOLUTIONS
MIKE WARBURTON
340 W NEWBERRY RD STE B
BLOOMFIELD CT 06002-1393

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$611.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.542. **Nonpriority creditor's name and mailing address**

COMPANY C
% TECH LOGISTICS
300 ELM ST UNIT 1
MILFORD NH 03055-4715

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$146.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.543. **Nonpriority creditor's name and mailing address**

COMPASS HEALTH
% TFM
5905 BROWNSVILLE RD
PITTSBURGH PA 15236-3507

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,705.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.544. **Nonpriority creditor's name and mailing address**

COMPLY FIRST, LLC
500 CAMPUS DRIVE
SUITE 202
MORGANVILLE NJ 07751

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,301.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.545. **Nonpriority creditor's name and mailing address**

COMPOMAX CO LTD
PENPAN APIRAKTRAKUL
16 SOI EKAMAI 4
SUKHUMVIT 63 PRAKANONGNA
BANGKOK 10110
THAILAND

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,698.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.546. **Nonpriority creditor's name and mailing address**

CON GLOBAL RCS PARTS
MICHAEL NOONAN
540 WESTFIELD AVE
ROSELLE PARK NJ 07204-1822

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,264.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.547. **Nonpriority creditor's name and mailing address**

CONAIR CORP
SUE RIVERA
150 MILFORD RD
EAST WINDSOR NJ 08520-6124

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,299.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.548. **Nonpriority creditor's name and mailing address**

CONAIR CORP
P O BOX 490
TROY MI 48099-0490

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$206.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.549. **Nonpriority creditor's name and mailing address**

CONCORD FOODS
CAROLYN WHITE
10 MINUTEMAN WAY
BROCKTON MA 02301-7508

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$110.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.550. **Nonpriority creditor's name and mailing address**

CONCORD FOODS
DEREK JEFFERSON
10 MINUTEMAN WAY
BROCKTON MA 02301-7508

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,996.00

3.551. **Nonpriority creditor's name and mailing address**

CONNECTICUT INSURANCE GUARANTY ASSOCIATION
C/O GUARANTY FUND MANAGEMENT SERVICES
DAWNE M. MILLS, CLAIMS MANAGER
ONE BOWDOIN SQUARE
BOSTON MA 02114

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

POTENTIAL LITIGATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.552. **Nonpriority creditor's name and mailing address**

CONSOLIDATED EDISON CO OF NEW YORK INC
GOTTLIEB OSTRAGER LLP
WARREN S GOTTLIEB ESQ
333 WESTCHESTER AVE
STE S2205
WHITE PLAINS NY 10604

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.553. **Nonpriority creditor's name and mailing address**

CONTINENTAL INSURANCE CO OF NEW JERSEY
151 NORTH FRANKLIN ST
CHICAGO IL 60606

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.554. **Nonpriority creditor's name and mailing address**

CONTINENTAL LOGISTIC
180 RARITAN CENTER PKWY
SUITE 205
EDISON NJ 08837-3646

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$55.00

3.555. **Nonpriority creditor's name and mailing address**

CONTINENTAL TIRE NORTH AMERICA
P O BOX 60049
CHARLOTTE NC 28260-0049

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$932.28

3.556. **Nonpriority creditor's name and mailing address**

COOPER BUSINESS MACHINES INC
3304 STATE STREET
ERIE PA 16508

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$164.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.557. **Nonpriority creditor's name and mailing address**

COOPER ELECTRIC SUPPLY CO
RACHEL JACKSON
1 MATRIX DRIVE
MONROE TOWNSHIP NJ 08831-3702

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$161.47

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.558. **Nonpriority creditor's name and mailing address**

COOPER*JACQUELIN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.559. **Nonpriority creditor's name and mailing address**

COPI-RITE INC.
2251 HIGHWAY 33
HAMILTON TWP NJ 08690

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$103.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.560. **Nonpriority creditor's name and mailing address**

COPPEDGE*ANTHONY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.561. **Nonpriority creditor's name and mailing address**

COPPER & OAK CRAFT
739 HIGH STREET
PORTSMOUTH VA 23704-3425

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$765.71

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.562. **Nonpriority creditor's name and mailing address**

COPY KING
1162 W 8TH STREET
ERIE PA 16502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.563. **Nonpriority creditor's name and mailing address**

CORELLE BRANDS
STEPHANIE CREAGER
12000 MOLLY PITCHER HWY S
GREENCASTLE PA 17225-9047

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$17,912.39

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.564. **Nonpriority creditor's name and mailing address**

CORIM INDUSTRIES
MARGARET DE ROSA
1112 INDUSTRIAL PKWY
BRICK NJ 08724-2508

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$234.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.565. **Nonpriority creditor's name and mailing address**

CORPORATE LODGING CONSULTANTS
PO BOX 534722
ATLANTA GA 30353-4722

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$25,334.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.566. **Nonpriority creditor's name and mailing address**

COSCO SHIPPING LINES (NORTH AMERICA) INC.
15600 JFK BLVD.
SUITE 400
HOUSTON TX 77032

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,170.00

Date or dates debt was incurred

_____

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.567. **Nonpriority creditor's name and mailing address**

COSMOS FOOD PRODUCTS
BONNIE HUTCHINSON
200 CALLEGARI DR
WEST HAVEN CT 06516-6234

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,392.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.568. **Nonpriority creditor's name and mailing address**

COUNTRY JUNTION
6565 INTERCHANGE ROAD
LEHIGTON PA 18235-5420

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,710.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.569. **Nonpriority creditor's name and mailing address**

COUNTRY LINE ELECTRIC
JOHN ABBOTT
31 CHURCH ST
SILVER SPRINGS NY 14550-9804

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$870.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.570. **Nonpriority creditor's name and mailing address**

COVENANT TRANSPORT, INC
PO BOX 841944
DALLAS TX 75284-1944

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$34,650.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.571. **Nonpriority creditor's name and mailing address**

COVERT TRANSPORTATION
JEFF SALKIN
2517 HWY 35 BLDG K STE
MANASQUAN NJ 08736-1918

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$413.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.572. **Nonpriority creditor's name and mailing address**

COWORX STAFFING SERVICES LLC
PO BOX 417543
BOSTON MA 02241-7543

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,844.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.573. **Nonpriority creditor's name and mailing address**

COX COMUNICATIONS
DEPT 781110
PO BOX 78000
DETROIT MI 48278-1110

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.574. **Nonpriority creditor's name and mailing address**

CRAFT BEER GUILD OF CT
ZACK MORAN
352 SACKETT POINT RD
NORTH HAVEN CT 06473-3103

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.575. **Nonpriority creditor's name and mailing address**

CRAFT BEER GUILD OF NY
ALEX CICCOLINIFOLEY
4 CUTTS ST UNIT 4
PORTSMOUTH NH 03801-3784

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,840.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.576. **Nonpriority creditor's name and mailing address**

CRAFT COLLECTIVE INC
MIKE SAVAGE
378 PAGE ST STE 13
STOUGHTON MA 02072-1124

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,127.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.577. **Nonpriority creditor's name and mailing address**

CRAIG BENNETT V BP WATERTOWN ETC ET AL
ATTORNEY FOR THIRD PARTY
DEFENDANT KEVIN HOLLEY
GUNNING AND LAFAZIA INC
33 COLLEGE HILL RD STE 258
WARWICK RI 02886

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.578. **Nonpriority creditor's name and mailing address**

CRAIG BENNETT V BP WATERTOWN ETC ET AL
ATTORNEY FOR GAP INC
MICHAEL P BIANTA
60 STATE ST 23RD FL
BOSTON MA 02109

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.579. **Nonpriority creditor's name and mailing address**

CRAIN CUSTODIAL LLC
36 COLLIAS ROAD
CHARLESTON WV 25320

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$477.00

3.580. **Nonpriority creditor's name and mailing address**

CRC INSURANCE SVCS INC
PO BOX 95236
GRAPEVINE TX 76099-9752

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.581. **Nonpriority creditor's name and mailing address**

CREATIVE FOOD INGREDIENTS
JIM REINHART
1 LINCOLN AVE
PERRY NY 14530-1605

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.582. **Nonpriority creditor's name and mailing address**

CRES COR
MARY NEMANIC
5925 HEISLEY RD
MENTOR OH 44060-1833

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$7,588.68

3.583. **Nonpriority creditor's name and mailing address**

CRITICAL HUB NETWORKS, INC
PO BOX 11278
SAN JUAN PR 00910

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$309.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.584. **Nonpriority creditor's name and mailing address**

CROSMAN
TERRI SHERGILL
7629 RT 5 & 20
BLOOMFIELD NY 14469

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$17,200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.585. **Nonpriority creditor's name and mailing address**

CROSMAN CORPORATION
TAMMY DIXON
7629 RTE 5 & 20
BLOOMFIELD NY 14469

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$350.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.586. **Nonpriority creditor's name and mailing address**

CROSS TOWN RADIATOR, INC
D/B/A ASSOCIATED AUTO RADIATOR
97-20 SUTPHIN BLVD
JAMAICA NY 11435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$190.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.587. **Nonpriority creditor's name and mailing address**

CROSSFIRE LOGISTICS
2550 ELSSMERE AVE
NORFOLK VA 23513-2413

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$533.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.588. **Nonpriority creditor's name and mailing address**

CROSSROADS SERVICES GROUP, LLC
4980 EAST BEVERLY ROAD
PHOENIX AZ 85044

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$421.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.589. **Nonpriority creditor's name and mailing address**

CROWLEY*TIMOTHY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.590. **Nonpriority creditor's name and mailing address**

CROWN PRINCE, INC
JEANMARYE STOBAUGH
18581 RAILROAD ST
CITY OF INDUSTRY CA 91748-0568

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,402.10

3.591. **Nonpriority creditor's name and mailing address**

CROWN TOWING SERVICE, INC
1615 MCDONALD STREET
BRONX NY 10461

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,515.07

3.592. **Nonpriority creditor's name and mailing address**

CRYSTAL INFOSYSTEMS LLC
980 MAGNOLIA AVE ,SUITE 5
LARKSPUR CA 94939

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$832.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.593. **Nonpriority creditor's name and mailing address**

CRYSTAL OF AMERICA
SUSA APGAR
110 FIELDCREST AVE
EDISON NJ 08837-3626

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,076.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.594. **Nonpriority creditor's name and mailing address**

CRYSTALWARE
EDDIE T
600 JAMES ST
LAKEWOOD NJ 08701-4023

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$78.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.595. **Nonpriority creditor's name and mailing address**

CSF IMPORTS
CHERILYN PFINGST
3920 COOK BLVD
CHESAPEAKE VA 23323-1626

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$87.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.596. **Nonpriority creditor's name and mailing address**

CUMBERLAND PACKING
MARIE STIGALL
2 CUMBERLAND ST
BROOKLYN NY 11205-1040

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,486.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.597. **Nonpriority creditor's name and mailing address**

CUMMINS FILTRATION
% TRANSPLACE CARGO CLAIMS
PO BOX 518
LOWELL AR 72745-0518

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.598. **Nonpriority creditor's name and mailing address**

CURBELL PLASTICS
MELISSA STIGLICH
250 WEST KENSINGER DR
CRANBERRY TOWNSHIP PA 16066-3438

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.599. **Nonpriority creditor's name and mailing address**

CURBELL PLASTICS
CINDY MC HATTIE
844 N LENOLA RD
MOORESTOWN NJ 08057-1052

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$580.00

3.600. **Nonpriority creditor's name and mailing address**

CURRY*MICHAEL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.601. **Nonpriority creditor's name and mailing address**

CURTIS INDUSTRIES
C/O OUTSOURCE
72 SHARP ST C11
HINGHAM MA 02043-4328

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$100.00

3.602. **Nonpriority creditor's name and mailing address**

CUSHMAN AND WAKEFIELD
NW STE B1
WASHINGTON DC 20005

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.603. **Nonpriority creditor's name and mailing address**

CUSTOM BANDAG, INC.
401 EAST LINDEN AVE
LINDEN NJ 07036-2411

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$105,142.16

3.604. **Nonpriority creditor's name and mailing address**

CUSTOM COMPANIES
CLAIMS DEPARTMENT
317 W LAKE ST
NORTHLAKE IL 60164-2433

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$417.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.605. **Nonpriority creditor's name and mailing address**

CUSTOM COMPANIES
THOMAS BUTKOVICH
317 WEST LAKE STREET
NORTHLAKE IL 60164-2433

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.606. **Nonpriority creditor's name and mailing address**

CUSTOM DOOR & MIRROR
EILEEN LAINE
148 MILBAR BLVD
FARMINGDALE NY 11735-1425

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,272.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.607. **Nonpriority creditor's name and mailing address**

CUSTOM DOOR & MIRROR
EILEEN LAINE
148 MILBAR BLVD
FARMINGDALE NY 11735

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$584.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.608. **Nonpriority creditor's name and mailing address**

CUYAHOGA COUNTY COURT
COMMON PLEAS - CLEVELAND
1200 ONTARIO ST.
CLEVELAND OH 44113

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$19.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.609. **Nonpriority creditor's name and mailing address**

CVS/PHARMACY
DENNIS BERARD
1 CVS DRIVE
WOONSOCKET RI 02895-6146

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$17,472.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.610. **Nonpriority creditor's name and mailing address**

CYNTHIA DENNISON
109 RIDGELAND AVE
APT 310
SOUTH PORTLAND ME 04106

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.611. **Nonpriority creditor's name and mailing address**

D AGATA*ANTHONY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.612. **Nonpriority creditor's name and mailing address**

D H L SUPPLY CHAIN
260 SALEM CHURCH RD
MECHANICSBURG PA 17050

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$34.36

3.613. **Nonpriority creditor's name and mailing address**

D L S WORLDWIDE
1000 WINDHAM PKWY
BOLINGBROOK IL 60490-3507

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$1,299.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.614. **Nonpriority creditor's name and mailing address**

D M BOWMAN INC
P O BOX 37683
BALTIMORE MD 21297-3683

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$519.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.615. **Nonpriority creditor's name and mailing address**

D&J ASSOCIATES
14545 J MILITARY TR
#192
DELRAY BEACH FL 33484-3730

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$183.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.616. **Nonpriority creditor's name and mailing address**

D&W DIESEL
DAVE SLATO
1503 CLARK STREET
AUBURN NY 13021-9526

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$292.45

3.617. **Nonpriority creditor's name and mailing address**

DAIGLE*ADAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.618. **Nonpriority creditor's name and mailing address**

DAIMLER TRUST
13650K HERITAGE PARKWAY
FT WORTH TX 76177

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

GUARANTEE OF LOAN

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$0.00

3.619. **Nonpriority creditor's name and mailing address**

DALAHIE GARCIA V
NEW ENGLAND MOTOR FREIGHT INC ET AL
JOHN WILLIAM D'AMICO
3265 HATTING PL
BRONX NY 10465

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.620. **Nonpriority creditor's name and mailing address**

DALE LULTZ
ATTORNEY FOR THE PLAINTIFF
ANDREW M KORDUBA
669 WEST LIBERTY ST
MEDINA OH 44256

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.621. **Nonpriority creditor's name and mailing address**

DALE LULTZ V
NEW ENGLAND MOTOR FREIGHT INC ET AL
JEFFREY CHAPMAN
25300 ROCKSIDE RD
APT 212
BEDFORD HTS OH 44146

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.622. **Nonpriority creditor's name and mailing address**

DALKO RESOURCES
CJOHNSON@DRIWORLDWIDE.CO
P O BOX 98
SHARPSVILLE PA 16150-0098

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$193.29

3.623. **Nonpriority creditor's name and mailing address**

DAMAGE RECOVERY
PO BOX 801770
KANSAS CITY MO 64180

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.624. **Nonpriority creditor's name and mailing address**

DANA INC
LAURA HAGEN
3000 AUBURN DR
BEACHWOOD OH 44122-4335

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.625. **Nonpriority creditor's name and mailing address**

DANAHER HACH
TRANSAUDIT STE 2D
11 MARSHALL RD
WAPPINGERS FALLS NY 12590

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$236.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.626. **Nonpriority creditor's name and mailing address**

DANBY PRODUCTS INC
VICKY BISH
1800 PRODUCTION DRIV
FINDLAY OH 45840-5445

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$334.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.627. **Nonpriority creditor's name and mailing address**

DANDREA WINE & LIQUOR
JOHN DANDREA
670 RODI ROAD
PITTSBURGH PA 15235-4574

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$168.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.628. **Nonpriority creditor's name and mailing address**

DANIEL MURTHA
ATTORNEY FOR THE PLAINTIFF PETER KARAYIANNIS
BRADLEY DENKOVICH AND KARAYIANNIA PC
853 FAIRFIELD AVE
BRIDGEPORT CT 06604

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.629. **Nonpriority creditor's name and mailing address**

DANIEL*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.630. **Nonpriority creditor's name and mailing address**

DANIELLE J BARGANIER
ATTORNEY FOR THE PLAINTIFF
HYATT AND GOLDBLOOM LLC
1 SOUTH ST STE 1200
BALTIMORE MD 21202

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.631. **Nonpriority creditor's name and mailing address**

DARYL MARTIN AND KIM MARTIN
BIGGAM FOX AND SKINNER
PATRICK L BIGGAM ESQ
453 STONE CUTTERS WAY
MONTPELIER VT 05602

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.632. **Nonpriority creditor's name and mailing address**

DAVE UDAS
MERIDEN
374 SO ELM ST
WINDSOR LOCKS CT 06096

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$122.04

3.633. **Nonpriority creditor's name and mailing address**

DAVE'S HEAVY TOWING
87 OLD CAMPLAIN RD
HILLSBOROUGH NJ 08844

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,840.36

3.634. **Nonpriority creditor's name and mailing address**

DAVID KIM
188 WASHINGTON AVE
FORT LEE NJ 07024

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.635. **Nonpriority creditor's name and mailing address**

DAVIES*STEPHEN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.636. **Nonpriority creditor's name and mailing address**

DAVIS & GECK CARIBE LTD
DO NOT MAIL
212 BLACKHORSE LA
NORTH BRUNSWICK NJ 08902-4319

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$803.20

3.637. **Nonpriority creditor's name and mailing address**

DAY O LITE MANUFACTURING
NICHOLAS CONLON
126 CHESTNUT ST
WARWICK RI 02888-2104

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.638. **Nonpriority creditor's name and mailing address**

DB BECKER MAROON GROUP
JONATHAN FARAH
46 LEIGH ST
CLINTON NJ 08809-1349

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$503.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.639. **Nonpriority creditor's name and mailing address**

DB BECKER MAROON GROUP
JONATHAN FARAH
46 LEIGH ST
CLINTON NJ 08809-1349

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$223.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.640. **Nonpriority creditor's name and mailing address**

DC AUTO BODY LLC
835 W TRINDLE ROAD
MECHANICSBURG PA 17055

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$65.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.641. **Nonpriority creditor's name and mailing address**

DC DISTRIBUTION USA INC
JAG CHADHA
102 W 29TH ST
NEW YORK NY 10001-5314

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$642.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.642. **Nonpriority creditor's name and mailing address**

DEAN ULSH
AUTHORIZED MATCO TOOLS DIST.
232 FOREST ST,PO BOX 384
AUBURN PA 17922

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$254.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.643. **Nonpriority creditor's name and mailing address**

DEBBIE'S STAFFING SERVICES,INC
P O BOX 203430
DALLAS TX 75320-3430

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,224.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.644. **Nonpriority creditor's name and mailing address**

DEBJO SALES, LLC
103 NOTCH ROAD
OAK RIDGE NJ 07438

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,011.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.645. **Nonpriority creditor's name and mailing address**

DEBRA PASTRANA
ATTORNEY FOR PLAINTIFF
BRIAN J MONGELLUZZO
1336 WEST MAIN ST
SUITE 1B
WATERBURY CT 06708

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.646. **Nonpriority creditor's name and mailing address**

DECAROLIS TRUCK RENTAL INC
333 COLFAX ST
ROCHESTER NY 14606

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,398.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.647. **Nonpriority creditor's name and mailing address**

DECORUM OF VIRGINIA
301 WEST 21ST
NORFOLK VA 23517

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$632.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.648. **Nonpriority creditor's name and mailing address**

DEE 2
DASSI BESS
183 NATIONAL RD
EDISON NJ 08817-2810

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,760.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.649. **Nonpriority creditor's name and mailing address**

DEE LOGISTICS
JESSICA FIORIO
PO BOX 8707
CRANSTON RI 02920-0707

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,185.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.650. **Nonpriority creditor's name and mailing address**

DEFENDER INDUSTRIES
LORI GALLO
42 GREAT NECK ROAD
WATERFORD CT 06385-3336

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$453.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.651. **Nonpriority creditor's name and mailing address**

DEHAVEN TRANSPORTATION, INC
PO BOX 7236
ROANOKE VA 24019

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$544.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.652. **Nonpriority creditor's name and mailing address**

DEL CORONA & SCARDIGLI USA
STEFANO D'ANGELO
568 SUPREME DR
BENSENVILLE IL 60106-1122

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$285.00

3.653. **Nonpriority creditor's name and mailing address**

DELANDE SUPPLY CO
KAREN GAUDET
PO BOX 707
PEABODY MA 01960-7707

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.654. **Nonpriority creditor's name and mailing address**

DELAWARE DEPT TRANSPORTATION
EZ PASS VIOLATIONS CENTER
P O BOX 697
DOVER DE 19903-0697

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$9.00

3.655. **Nonpriority creditor's name and mailing address**

DELAWARE E-ZPASS VIOLATIONS
PO BOX 697
DOVER DE 19903-0697

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.656. **Nonpriority creditor's name and mailing address**

DELTA DENTAL
DELTA DENTAL PLAN OF NJ, INC
P.O. BOX 36483
NEWARK NJ 07188-6483

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$42,814.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.657. **Nonpriority creditor's name and mailing address**

DELUXE DELIVERY SYSTEMS
KENNETH ROMERO
64 W 48TH ST FL 4
NEW YORK NY 10036-1716

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,206.39

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.658. **Nonpriority creditor's name and mailing address**

DELUXE HOME & OFFICE CLEANING
428 SOUTH MAIN STREET,STE 101
NORTH SYRACUSE NY 13212

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$961.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.659. **Nonpriority creditor's name and mailing address**

DENNIS CURD
BLDG C UNIT 2
NORTH KINGSTOWN RI 02852

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.660. **Nonpriority creditor's name and mailing address**

DENNIS K. BURKE, INC
POBOX 3639
BOSTON MA 02241-3629

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$182,980.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.661. **Nonpriority creditor's name and mailing address**

DENNIS MORSE
ALEXANDER & CATALANO LLC
PETER J ADDONIZIO ESQ
6713 COLLAMER RD
EAST SYRACUSE NY 13057

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

POTENTIAL LITIGATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.662. **Nonpriority creditor's name and mailing address**

DENSO PRODUCTS & SERVICES
EUGENE SAMESHIMA
3900 VIA ORO AVE
LONG BEACH CA 90810-1868

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,758.03

3.663. **Nonpriority creditor's name and mailing address**

DENTSPLY PROSTHETICS
DONNA BROOKS
PO BOX 2558
YORK PA 17405-2558

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$945.51

3.664. **Nonpriority creditor's name and mailing address**

DERBY OFFICE EQUIPME
JASON M. BERRY
1040 STATE HWY 29A
GLOVERSVILLE NY 12078-5831

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,113.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.665. **Nonpriority creditor's name and mailing address**

DERMARITE IND LLC
MARY GOLDBERG
7777 WEST SIDE AVE
NORTH BERGEN NJ 07047-6436

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,600.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.666. **Nonpriority creditor's name and mailing address**

DERONDE TIRE SUPPLY
JOHN HARHIGH
2010 ELMWOOD AVE
BUFFALO NY 14207-1904

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$299.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.667. **Nonpriority creditor's name and mailing address**

DERRICO*PATRICK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.668. **Nonpriority creditor's name and mailing address**

DERRIGO'S SERVICE CENTER
20439 NYS 180
WATERTOWN NY 13601

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$350.00

3.669. **Nonpriority creditor's name and mailing address**

DESANTIS DISPATCH CORP
590 BELLEVILLE TURNPIKE
BUILDING 30
KEARNY NJ 07032

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$24,830.33

3.670. **Nonpriority creditor's name and mailing address**

DESCARTES SYSTEMS (USA) LLC
PO BOX 404037
ATLANTA GA 30384-4037

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,773.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.671. **Nonpriority creditor's name and mailing address**

DETAILS FLEETWASH
2 ALEWIVE PARK ROAD
KENNEBUNK ME 04043

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$674.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.672. **Nonpriority creditor's name and mailing address**

DF STAUFFER BISCUIT COMPANY
DONNA STAMBAUGH
PO BOX 12002
YORK PA 17403-2616

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$147.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.673. **Nonpriority creditor's name and mailing address**

DHL GLOBAL FORWARDING
BRANDON WILDS
570 POLARIS PARKWAY
WESTERVILLE OH 43082-7900

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$180.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.674. **Nonpriority creditor's name and mailing address**

DHL GLOBAL FORWARDING
JAMES VOLK
940 APOLLO RD
EAGAN MN 55121

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$325.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.675. **Nonpriority creditor's name and mailing address**

DHL GLOBAL SUPPLY CHAIN
JOANNA SPYCHALSKI
570 POLARIS PARKWAY DEPT 220
WESTERVILLE OH 43082-7900

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.676. **Nonpriority creditor's name and mailing address**

DIANE HUBBARD
100 MURON AVE
BELLINGHAM MA 02019

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.677. **Nonpriority creditor's name and mailing address**

DICKINSON FLEET SERVICES, LLC
7717 SOLUTION CENTER
CHICAGO IL 60677-7007

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,624.61

3.678. **Nonpriority creditor's name and mailing address**

DICKINSON TOWN COURT
531 OLD FRONT STREET # 4
BINGHAMTON NY 13905

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5.00

3.679. **Nonpriority creditor's name and mailing address**

DICKSON*LEE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.680. **Nonpriority creditor's name and mailing address**

DILLS COMPANY
JULIE KOEPPEN
3007 HARDING HWY E BLDG 201
MARION OH 43302-2575

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,268.55

3.681. **Nonpriority creditor's name and mailing address**

DIMERCO EXPRESS
YEN LUU
955 DILLON DR
WOOD DALE IL 60191-1274

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$6,647.00

3.682. **Nonpriority creditor's name and mailing address**

DIR AMERICA CORP
BRIAN TSUI
24 WOODWARD AVE STE C
RIDGEWOOD NY 11386-1022

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$530.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.683. **Nonpriority creditor's name and mailing address**

DISPLAYS2GO
TINA LOUREIRO
81 COMMERCE DR
FALL RIVER MA 02720-4743

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,076.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.684. **Nonpriority creditor's name and mailing address**

DISUAL PAK LOGISTICS
ERIC TEWES
1909 S WAUKEGAN RD
WAUKEGAN IL 60085-6709

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,100.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.685. **Nonpriority creditor's name and mailing address**

DLS WORLDWIDE
DELORIS GRANDE
1000 WINDHAM PKWY
BOLINGBROOK IL 60490-3507

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$38,542.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.686. **Nonpriority creditor's name and mailing address**

DLS WORLDWIDE
1000 WINDHAM PKWY
BOLINGBROOK IL 60490-3507

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$1,145.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.687. **Nonpriority creditor's name and mailing address**

DLS WORLDWIDE
DELORIS GRANDE
1000 WINDHAM PKWY
BOLINGBROOK IL 60490-3507

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$4,836.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.688. **Nonpriority creditor's name and mailing address**

DM TOWING AND TRANSPORTATION
254 OLD LYMAN ROAD
SOUTH HADLEY MA 01075

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,478.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.689. **Nonpriority creditor's name and mailing address**

DMC INSURANCE
10475 CROSSPOINT BLVD
STE 220
INDIANAPOLIS IN 46256

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.690. **Nonpriority creditor's name and mailing address**

DO IT BEST CORP
AMY SOMMER
PO BOX 868
FORT WAYNE IN 46801-0868

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$118.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.691. **Nonpriority creditor's name and mailing address**

DO IT BEST CORP
RONDA YENNA
PO BOX 868
FORT WAYNE IN 46801-0868

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$628.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.692. **Nonpriority creditor's name and mailing address**

DO IT BEST CORP
AMY SOMMER
6502 NELSON RD
FORT WAYNE IN 46801-1477

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,081.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.693. **Nonpriority creditor's name and mailing address**

DO IT BEST CORP
SHARON LONG X 5324(4/12
PO BOX 868
FORT WAYNE IN 46801-0868

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$40.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.694. **Nonpriority creditor's name and mailing address**

DO IT BEST CORP
AMY SOMMER
PO BOX 868
FORT WAYNE IN 46801-0868

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,814.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.695. **Nonpriority creditor's name and mailing address**

DOHRN TRANSFER
625 3RD AVE
ROCK ISLAND IL 61201-8351

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$510.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.696. **Nonpriority creditor's name and mailing address**

DOLLAR GENERAL
LORI BALDWIN
100 MISSION RIDGE
GOODLETTSVILLE TN 37072-2171

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,137.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.697. **Nonpriority creditor's name and mailing address**

DOMBEK, ROBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.698. **Nonpriority creditor's name and mailing address**

DOMESTIC FREIGHTWAYS
DEBI JACKSON-RZEMYK
1265 SUNRISE HIGHWAY #110
BAYSHORE NY 11706-5925

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,155.00

3.699. **Nonpriority creditor's name and mailing address**

DOMINICK DALBO
BOOTAY BEVINGTON AND NICHOLS LLC
TRAVIS DUNN ESQ
6 CLAIRTON BLVD
PITTSBURGH PA 15236

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.700. **Nonpriority creditor's name and mailing address**

DON J URIE ASSOCIATES
CRAIG URIE
3905 N DELSEA DRIVE
VINELAND NJ 08360-1664

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.701. **Nonpriority creditor's name and mailing address**

DONALD CIPRIANO-STATE MARSHALL
45 FREIGHT STREET, STE 1
WATERBURY CT 06702

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$35.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.702. **Nonpriority creditor's name and mailing address**

DONNELLON MCCARTHY ENTERPRISES
10855 MEDALLION DR
CINCINNATI OH 45241

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$63.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.703. **Nonpriority creditor's name and mailing address**

DORMAN PRODUCTS
KEN JOHNSON
3400 E WALNUT ST
COLMAR PA 18915-9768

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,790.00

3.704. **Nonpriority creditor's name and mailing address**

DOROTHY GRIFFITH V
NEW ENGLAND MOTOR FREIGHT INC
DENNIS DONNELLY
2024 STATE ST
SCHENECTADY NY 12304

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.705. **Nonpriority creditor's name and mailing address**

DOT,UNIVERSITY OF MARYLAND
8056 REGENTS DRIVE
COLLEGE PARK MD 20742

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$150.00

3.706. **Nonpriority creditor's name and mailing address**

DOUGLAS STEPHEN PLASTICS INC
NANCY SADKIN
PO BOX 2775
PATERSON NJ 07509-2775

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$192.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.707. **Nonpriority creditor's name and mailing address**

DRESSEL WELDING SUPPLY INC
PO BOX 69016
BALTIMORE MD 21264-9016

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$232.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.708. **Nonpriority creditor's name and mailing address**

DRL TRANSPORT
KEITH LECLAIR
PO BOX 248
WINDHAM NH 03087-0248

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$625.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.709. **Nonpriority creditor's name and mailing address**

DRL TRANSPORT
JIM LUCAS
7 WALL ST
WINDHAM NH 03087-1663

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,433.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.710. **Nonpriority creditor's name and mailing address**

DSC LOGISTICS
CHRISTINA BALDASSARRA
1750 S WOLF RD
DES PLAINES IL 60018-1924

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,835.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.711. **Nonpriority creditor's name and mailing address**

DSC LOGISTICS
CHRISTINA BALDASSARRA
1750 SOUTH WOLF RD
DES PLAINES IL 60018-1924

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,131.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.712. **Nonpriority creditor's name and mailing address**

DSI DOOR SERVICES INC
PO BOX 8772
PORTLAND ME 04104

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$246.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.713. **Nonpriority creditor's name and mailing address**

DSV AIR & SEA INC
MARK FERNANDEZ
100 WALNUT AVE STE 405
CLARK NJ 07066-1253

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,138.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.714. **Nonpriority creditor's name and mailing address**

DSV AIR & SEA INC
KHALIL KAMARA
21515 RIDGETOP CIR STE 350
STERLING VA 20166-8519

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,861.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.715. **Nonpriority creditor's name and mailing address**

DUKE ENERGY
PO BOX 1326
CHARLOTTE NC 28201-1326

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$947.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.716. **Nonpriority creditor's name and mailing address**

DUPONT NUTRITION USA INC
RHONALYN ARSENAL
974 CENTRE RD
WILMINGTON DE 19805-1269

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,296.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.717. **Nonpriority creditor's name and mailing address**

DUPONT NUTRITION USA INC
RHONALYN ARSENAL
974 CENTRE RD
WILMINGTON DE 19805-1269

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,432.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.718. **Nonpriority creditor's name and mailing address**

DURKEE MOWER INC
EDIE HARRIS
2 EMPIRE STREET
LYNN MA 01902-1815

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$105.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.719. **Nonpriority creditor's name and mailing address**

DUTY'S LOCK,SAFE & SECURITY
3101 GETTYSBURG ROAD
CAMP HILL PA 17011

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.720. **Nonpriority creditor's name and mailing address**

DUVEL MOORTGAT USA
BRITNEY LIDDELL
21 RAILROAD AVE STE 32
COOPERSTOWN NY 13326-1381

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,688.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.721. **Nonpriority creditor's name and mailing address**

DWS INC
JEROME MENDICINO
102 KIMBALL AVE STE 2
SOUTH BURLINGTON VT 05403-6838

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,645.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.722. **Nonpriority creditor's name and mailing address**

DWS PALLET INC
MARIE GUNTIS
89 N INDUSTRY CT
DEER PARK NY 11729

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$384.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.723. **Nonpriority creditor's name and mailing address**

DWS PRINTING
MARIE GUNTIS
89 N INDUSTRY CT
DEER PARK NY 11729-4601

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$70.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.724. **Nonpriority creditor's name and mailing address**

DYER*WILLIAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.725. **Nonpriority creditor's name and mailing address**

DYNACORN INTERNATIONAL LLC
SHANNON ADDISON
4030 VIA PESCADOR
CAMARILLO CA 93012-5044

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.726. **Nonpriority creditor's name and mailing address**

DYNAREX COPRORATION
LORI ALDOROTY
10 GLENSHAW ST
ORANGEBURG NY 10962-1207

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$118.00

3.727. **Nonpriority creditor's name and mailing address**

DYNAREX CORP
LORI ALDOROTY
10 GLENSHAW ST
ORANGEBURG NY 10962-1207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$553.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.728. **Nonpriority creditor's name and mailing address**

DYNAREX CORPORATION
PATTI RICCI
10 GLENSHAW ST
ORANGEBURG NY 10962-1207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,927.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.729. **Nonpriority creditor's name and mailing address**

DYNAREX CORPORATION
LORI ALDOROTY
10 GLENSHAW ST
ORANGEBURG NY 10962-1207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$9,763.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.730. **Nonpriority creditor's name and mailing address**

DYNASTY EXPRESS INTERNATIONAL CORP
YONG QU
160-19 ROCKAWAY BLVD
JAMAICA NY 11434-5130

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$296.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.731. **Nonpriority creditor's name and mailing address**

E A A COOPER TRANS
RENNA FOWLER
P O BOX 6827
DOTHAN AL 36302-6827

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,935.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.732. **Nonpriority creditor's name and mailing address**

E HABERLI ELECTRIC LLC
125 RESEARCH PARKWAY
MERIDEN CT 06450

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,647.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.733. **Nonpriority creditor's name and mailing address**

E.L.S. PRODUCTS CORP
94 JEFRYN BLVD EAST.
UNIT D
DEAR PARK NY 11729

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$425.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.734. **Nonpriority creditor's name and mailing address**

EAGLE HAULING INC
5 CLEARVIEW AVE
SELDEN NY 11784

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,040.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.735. **Nonpriority creditor's name and mailing address**

EAST RIVER ENERGY, INC
PO BOX 388
GUILFORD CT 06437-0388

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$150,860.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.736. **Nonpriority creditor's name and mailing address**

EAST WEST BANK
ANDREW ROSS SVP
533 MADISON AVE
8TH FL
NEW YORK NY 10022

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

GUARANTEE ON LOAN

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$0.00

3.737. **Nonpriority creditor's name and mailing address**

EAST WEST BANK
ANDREW ROSS SVP
533 MADISON AVE
8TH FL
NEW YORK NY 10022

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

LETTERS OF CREDIT

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$5,951,656.00

3.738. **Nonpriority creditor's name and mailing address**

EASTER UNLIMITED
JOHN X 232 C07529
80 VOICE RD
CARLE PLACE NY 11514-1514

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$100.00

3.739. **Nonpriority creditor's name and mailing address**

EASTERN BAG & PAPER COMPANY,
200 RESEARCH DRIVE
MILFORD CT 06460

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$165.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.740. **Nonpriority creditor's name and mailing address**

EASTERN FREIGHT WAYS, INC.
I-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$11,830,197.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

INTERCOMPANY PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.741. **Nonpriority creditor's name and mailing address**

EASTERN LAUNDRY SYSTEMS
DAVID CABRAL
705 MYLES STANDISH BLVD
TAUNTON MA 02780-7300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$861.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.742. **Nonpriority creditor's name and mailing address**

EASTERN OFFICE SUPPLY CO.
139 ERIE BLVD
SCHENECTADY NY 12305

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$135.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.743. **Nonpriority creditor's name and mailing address**

EASTERN OIL CORPORATION
THOMAS FOWLER
98 VANADIUM RD
BRIDGEVILLE PA 15017-3061

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$893.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.744. **Nonpriority creditor's name and mailing address**

EBLENS CASUAL
DONNA FRACUSSO
299 INDUSTRIAL LANE
TORRINGTON CT 06790-2326

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.745. **Nonpriority creditor's name and mailing address**

EBLENS CASUAL
JILL GOLDFARB
299 INDUSTRIAL LANE
TORRINGTON CT 06790-2326

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,674.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.746. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL
600 W CHICAGO AVE
SUITE 725
CHICAGO IL 60610

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$144.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.747. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL
600 W CHICAGO AVE
SUITE 725
CHICAGO IL 60610

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$25.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.748. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOG
ECHO GLOBAL LOG
600 W CHICAGO AVE
SUITE 725
CHICAGO IL 60610

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$321.54

3.749. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTIC
JAZMIN GARCIA
600 W CHICAGO AVE STE 725
CHICAGO IL 60610

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,480.46

3.750. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTIC
600 W CHICAGO
#830
CHICAGO IL 60610-2422

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$185.73

3.751. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTIC
25572 NETWORK PLACE
CHICAGO IL 60673-1255

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$155.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.752. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTICS
EVITA RIVERA
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.753. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTICS
TASIA DAVIDSON
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.754. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTICS
ASHLEY STEVENSON
600 W CHICAGO AVE STE 725
CHICAGO IL 60610-1430

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$100.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.755. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTICS
JASMINE GARCIA
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,451.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.756. **Nonpriority creditor's name and mailing address**

ECHO GLOBAL LOGISTICS
GEORGIA CORDOVA
600 W CHICAGO AVE STE 725
CHICAGO IL 60610-2422

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$618.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.757. **Nonpriority creditor's name and mailing address**

ECMC
P O BOX 16478
LOCKBOX 7096
ST PAUL MN 55116-0848

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$120.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.758. **Nonpriority creditor's name and mailing address**

ECOLAB INC
ANDREW SEFFROOD
1 ECOLAB PL
SAINT PAUL MN 55102-2739

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,741.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.759. **Nonpriority creditor's name and mailing address**

ECP INC
TRACIE NICKLEY
11210 KATHERINES XIN
WOODRIDGE IL 60517-5053

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,299.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.760. **Nonpriority creditor's name and mailing address**

ECTON & SON SERVICE & REPAIR
14045 MERCERSBURG ROAD
GREENCASTLE PA 17225

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,875.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.761. **Nonpriority creditor's name and mailing address**

ED & ED BUSINESS TECHNOLOGY,
PO BOX 280
WESTMORELAND NY 13490-0280

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$185.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.762. **Nonpriority creditor's name and mailing address**

ED & SON GLASS INC
619 EAST MAIN STREET
MAPLE SHADE NJ 08052

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$790.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.763. **Nonpriority creditor's name and mailing address**

EDCO SUPPLY
KRISTA DYER
323 36TH ST
BROOKLYN NY 11232-2503

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$925.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.764. **Nonpriority creditor's name and mailing address**

EDIBLE ARRANGEMENTS-121
220 RYDERS LN
MILLTOWN NJ 08850

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.765. **Nonpriority creditor's name and mailing address**

EDIN ZAHIROVIC

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.766. **Nonpriority creditor's name and mailing address**

EDMANTHA ROUGEUX
% RTA STORE
2345 RT 52 STE 1A
HOPEWELL JUNCTION NY 12533-3219

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,870.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.767. **Nonpriority creditor's name and mailing address**

EDMONDS*BRUCE
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.768. **Nonpriority creditor's name and mailing address**

EDWARD DON
360 W BUTTERFIELD RD
ELMHURST IL 60126-5068

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$144.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.769. **Nonpriority creditor's name and mailing address**

EFAX CORPORATE C/O
J2 GLOBAL COMMUNICATIONS,INC
P.O. BOX 51873
LOS ANGELES CA 90051-6173

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$599.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.770. **Nonpriority creditor's name and mailing address**

EFSWW
MILTON ATKINSON
8112 RDIGEPOINT DR, STE 200
IRVING TX 75063

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,054.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.771. **Nonpriority creditor's name and mailing address**

EHLING*JAMES
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.772. **Nonpriority creditor's name and mailing address**

EL MUSTEE & SONS
PAT MILLER
5431 W 164TH ST
CLEVELAND OH 44142-1511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,897.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.773. **Nonpriority creditor's name and mailing address**

EL MUSTEE & SONS INC
PAT MILLER
5431 W 164TH ST
CLEVELAND OH 44142-1511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$939.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.774. **Nonpriority creditor's name and mailing address**

ELECTRIC BATTERY COMPANY LLC
178-15 EVELETH ROAD
JAMAICA NY 11434-3405

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$813.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.775. **Nonpriority creditor's name and mailing address**

ELEVATOR INTERIOR DESIGN
100 MARINE BLVD.
LYNN MA 01905

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,700.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.776. **Nonpriority creditor's name and mailing address**

ELITE ENVELOPE
280 POND ST
RANDOLPH MA 02368

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.777. **Nonpriority creditor's name and mailing address**

ELITE EXPRESS INC
AMANDA MEDINA
30 VILLAGE COURT
HAZLET NJ 07730-1533

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$204.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.778. **Nonpriority creditor's name and mailing address**

ELITE EXPRESS INC
AMANDA MEDINA
30 VILLAGE CT
HAZLET NJ 07730-1533

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,402.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.779. **Nonpriority creditor's name and mailing address**

ELITE SPICE INC
TABITHA STEWART
7151 MONTEVIDEO RD
JESSUP MD 20794-9308

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$255.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.780. **Nonpriority creditor's name and mailing address**

ELIZABETH AUTO WRECKING CO.
450 ROUTE 1 NORTH
ELIZABETH NJ 07202

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,022.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.781. **Nonpriority creditor's name and mailing address**

ELIZABETH GIBBONS
JEFFREY YELEN ESQ
ATTORNEY FOR PLAINTIFF YELEN LAW OFFICES
1000 CITIZENS BANK CTR
8 WEST MARKET ST
WILKES - BARRE PA 18701

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.782. **Nonpriority creditor's name and mailing address**

ELIZABETH GIBBONS V
NEW ENGLAND MOTOR FREIGHT INC ET AL
ROGER A BALLIET
2856 CHURCH HILL RD
LEHIGHTON PA 18235

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.783. **Nonpriority creditor's name and mailing address**

ELIZABETHTOWN GAS
P.O. BOX 5412
CAROL STREAM IL 60197-5412

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$244.06

3.784. **Nonpriority creditor's name and mailing address**

ELK LIGHTING, INC
12 WILLOW LANE
NESQUEHONING PA 18240

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13.43

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.785. **Nonpriority creditor's name and mailing address**

EMC INSURANCE
717 MULBERRY ST
DES MOINES IA 50309

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.786. **Nonpriority creditor's name and mailing address**

EMERALD PROFESSIONAL
BRENDA WILD
285 PIERCE ST
SOMERSET NJ 08873-1261

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$317.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.787. **Nonpriority creditor's name and mailing address**

EMERSON
%GEODIS LOGISTICS
P O BOX 2208
BRENTWOOD TN 37024-2208

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$13,491.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.788. **Nonpriority creditor's name and mailing address**

EMERSON HEALTHCARE
% GEODIS
PO BOX 2208
BRENTWOOD TN 37024-2208

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$52,159.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.789. **Nonpriority creditor's name and mailing address**

EMERSON HEALTHCARE
% GEODIS
PO BOX 2208
BRENTWOOD TN 37024

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,650.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.790. **Nonpriority creditor's name and mailing address**

EMERSON LIEBERT CORPORATION
% NVISION GLOBAL
1900 BRANNAN RD STE 300
MCDONOUGH GA 30252

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$15,062.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.791. **Nonpriority creditor's name and mailing address**

EMERSON LIEBERT CORPORATION
C/O NVISION GLOBAL
1900 BRANNAN RD
SUITE 300
MCDONOUGH GA 30252-2895

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$439.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.792. **Nonpriority creditor's name and mailing address**

EMERSON SWAN INC
ANDY STEPHENS
55 PACELLA PARK DR
RANDOLPH MA 02368-1755

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.793. **Nonpriority creditor's name and mailing address**

EMPACO EQUIPMENT CORPORATION
2 K'S LTD
2958 BRECKSVILLE ROAD
RICHFIELD OH 44286

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,888.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.794. **Nonpriority creditor's name and mailing address**

EMPIRE COMMERCIAL SERVICES LP
543 CARY AVENUE
STATEN ISLAND NY 10310

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$240.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.795. **Nonpriority creditor's name and mailing address**

EMPIRE DISTRIBUTING
JEREMY RUPP
7406 ROUTE 98
ARCADE NY 14009-9713

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$61.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.796. **Nonpriority creditor's name and mailing address**

EMPIRE FREIGHT LOGISTICS
JILL THOMAS
6567 KINNE RD
EAST SYRACUSE NY 13057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$9,480.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.797. **Nonpriority creditor's name and mailing address**

EMPIRE FREIGHT LOGISTICS
JILL THOMAS
6567 KINNE RD
DEWITT NY 13214-1923

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$69,927.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.798. **Nonpriority creditor's name and mailing address**

EMPIRE FREIGHT LOGISTICS
6567 KINNE RD
SYRACUSE NY 13214-1923

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$422.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.799. **Nonpriority creditor's name and mailing address**

EMPIRE INTERNATIONAL
225 MEADOWLANDS PKWY
SECAUCUS NJ 07094

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.800. **Nonpriority creditor's name and mailing address**

EMPLOYMENT GROUP INC
4625 BECKLEY ROAD,BUILDING 200
BATTLE CREEK MI 49015

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.801. **Nonpriority creditor's name and mailing address**

EMSCO GROUP
NANCY BOTTOM
617 CHURCH ST
GIRARD PA 16417-1515

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$262.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.802. **Nonpriority creditor's name and mailing address**

ENDURANCE AMERICAN SPECIALTY INS CO
1221 AVE OF THE AMERICAS
NEW YORK NY 10020

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.803. **Nonpriority creditor's name and mailing address**

ENERGY ELECTRIC CO., INC
740 QUAKER HIGHWAY
UXBRIDGE MA 01569

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$502.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.804. **Nonpriority creditor's name and mailing address**

ENGLAND*DAVID
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.805. **Nonpriority creditor's name and mailing address**

ENGLEFIELD, INC
1935 JAMES PARKWAY
HEATH OH 43056

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$129,370.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.806. **Nonpriority creditor's name and mailing address**

ENVIROMASTER SERVICES OF
CENTRAL NY
PO BOX 12350
CHARLOTTE NC 28220

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$464.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.807. **Nonpriority creditor's name and mailing address**

ENVIRONMENTAL AWARENESS CORP
244 EAST BROAD ST
TAMAQUA PA 18252

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$471.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.808. **Nonpriority creditor's name and mailing address**

EQQUIVEL*VICTOR
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.809. **Nonpriority creditor's name and mailing address**

EQUIPMENT DEPOT OHIO, INC
PO BOX 8500-8352
PHILADELPHIA PA 19178-8352

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$12,613.01

3.810. **Nonpriority creditor's name and mailing address**

EQUIPMENT DEPOT PA., INC
PO BOX 8500-7647
PHILADELPHIA PA 19178-7647

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,787.84

3.811. **Nonpriority creditor's name and mailing address**

ERTS EMERGENCY RESPONSE
PO BOX 72333
CLEVELAND OH 44192-0002

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$23,306.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.812. **Nonpriority creditor's name and mailing address**

ESCREEN INC
PO BOX 25902
OVERLAND PARK KS 66225

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$16,283.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.813. **Nonpriority creditor's name and mailing address**

ESHIPPING LLC
EMILY PURVIS
PO BOX 14126
PARKVILLE MO 64152-0626

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,270.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.814. **Nonpriority creditor's name and mailing address**

ESHIPPING LLC
P O BOX 14126
PARKVILLE MO 64152-0626

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$173.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.815. **Nonpriority creditor's name and mailing address**

ESMERALDA RAMIREZ
HECHT KLEEGER AND DAMASHEK PC
JUDD F KLEEGER ESQ
19 WEST 44TH ST
STE 1500
NEW YORK NY 10036

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.816. **Nonpriority creditor's name and mailing address**

ESPOSITO & SONS FREIGHTLINES
6 GRAHAM DR
PLATTSBURGH NY 12901

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$573.21

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.817. **Nonpriority creditor's name and mailing address**

ESSENDANT CO
% CORPORATE CARRIER RELATIONS
DIRECTOR
1 PARKWAY N STE 100
DEERFIELD IL 60015-2559

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.818. **Nonpriority creditor's name and mailing address**

ESSENDANT CO
% CORPORATE CARRIER RELATIONS
1 PARKWAY N STE 100
DEERFIELD IL 60015-2559

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$13,464.78

3.819. **Nonpriority creditor's name and mailing address**

ESSENDANT CO
DATA 2
P O BOX 61050
FORT MYERS FL 33906-1050

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$6,425.00

3.820. **Nonpriority creditor's name and mailing address**

ESSENDANT CO
% CORPORATE CARRIER RELA1
1 PARKWAY N STE 100
DEERFIELD IL 60015

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$12,286.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.821. **Nonpriority creditor's name and mailing address**

ESSEX EQUIPMENT
GARY MORSE
26 KELLOGG RD
ESSEX JUNCTION VT 05452-2806

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$114.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.822. **Nonpriority creditor's name and mailing address**

ESTEE LAUDER
BOB ANDERSEN
80 RULAND RD
MELVILLE NY 11747-4211

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,499.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.823. **Nonpriority creditor's name and mailing address**

ESTEE LAUDER
BOB ANDERSEN
80 RULAND RD
MELVILLE NY 11747-4211

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,118.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.824. **Nonpriority creditor's name and mailing address**

ETS CORP
ADNELYSH DIAZ
PO BOX 6810
CAGUAS PR 00725

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$13,217.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.825. **Nonpriority creditor's name and mailing address**

EVANTON INSURANCE CO
10 PKWY NORTH
DEERFIELD IL 60015

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.826. **Nonpriority creditor's name and mailing address**

EVERSOURCE
PO BOX 56005
BOSTON MA 02205-6005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,709.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.827. **Nonpriority creditor's name and mailing address**

EVERYTHING PLUS INC
YITZCHOK FRIEDMAN
1 US 22
HILLSIDE NJ 07205

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.828. **Nonpriority creditor's name and mailing address**

EXACT DIRECT
PAM TURNER
2774 N COBB PKWY SUITE 109-214
KENNESAW GA 30152-3469

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,747.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.829. **Nonpriority creditor's name and mailing address**

EXACT DIRECT
SABRINA X405 09593 34832
2774 N COBB PKWY
SUITE 109-214
KENNESAW GA 30152-3469

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$50.00

3.830. **Nonpriority creditor's name and mailing address**

EXACT DIRECT
PAM TURNER
2774 N COBB PKWY
STE 109-214
KENNESAW GA 30152-8000

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$50.00

3.831. **Nonpriority creditor's name and mailing address**

EXAMWORKS, INC
4 BECKER FARM RD
ROSELAND NJ 07068

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$500.00

3.832. **Nonpriority creditor's name and mailing address**

EXFREIGHT ZETA
TIM OR PETERPALLET WAVE
2290 10TH AVE N
LAKE WORTH FL 33461-6607

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$406.79

3.833. **Nonpriority creditor's name and mailing address**

EXFREIGHT ZETA
2290 10TH AVE N
STE 501
LAKE WORTH FL 33461

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$50.00

3.834. **Nonpriority creditor's name and mailing address**

EXFREIGHT ZETA INC
NAVIDA DAVIS
2290 10TH AVE N STE 501
LAKE WORTH FL 33461-6607

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$569.65

3.835. **Nonpriority creditor's name and mailing address**

EXPEDITORS CARGO INSURANCE BROKERS
CECILIA OLIVOS
1015 THIRD AVE 12TH FLR
SEATTLE WA 98104-1184

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$322.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.836. **Nonpriority creditor's name and mailing address**

EXPEDITORS CARGO INSURANCE BROKERS
LYNDSIE WRIGHT
1015 THIRD AVE 12TH FLR
SEATTLE WA 98104-1184

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$561.89

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.837. **Nonpriority creditor's name and mailing address**

EXPRESS SERVICES, INC.
EMPLOYMENT PROFESSIONALS
PO BOX 535434
ATLANTA GA 30353-5434

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,169.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.838. **Nonpriority creditor's name and mailing address**

EXPRESSIONS WHOLESALE ART
JIM BITTLE
539 EASTGATE RD
SEVIERVILLE TN 37862-4121

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,286.00

3.839. **Nonpriority creditor's name and mailing address**

EXTREME CW SYSTEMS
28 GENESEE
ONEIDA NY 13421

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5.37

3.840. **Nonpriority creditor's name and mailing address**

EZRA PEISACH
4-53 PLZ RD
FAIRLAWN NJ 07410

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.841. **Nonpriority creditor's name and mailing address**

F B GLASS, INC
530 SCOTTSVILLE CHILI RD
SCOTTVILLE NY 14546

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$356.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.842. **Nonpriority creditor's name and mailing address**

FABRI-CAL CORP
ALISON UNDERWOOD
1102 PIEDMONT HWY
PIEDMONT SC 29673-9195

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,776.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.843. **Nonpriority creditor's name and mailing address**

FALON PAGE
ATTORNEY FOR THE PLAINTIFF
HARMON LINDER AND ROGOWSKY
3 PARK AVE 23RD FL
SUITE 2300
NEW YORK NY 10016

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.844. **Nonpriority creditor's name and mailing address**

FALON PAGE V
NEW ENGLAND MOTOR FREIGHT INC ET AL
KEITH WILLIAMS
235 EAST 8TH AVE
ROSELLE NJ 07203

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.845. **Nonpriority creditor's name and mailing address**

FANCY HEAT CORPORATION
JOANNA MASCI
40 VERONICA AVE
SOMERSET NJ 08873-3417

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$367.90

3.846. **Nonpriority creditor's name and mailing address**

FASTENAL COMPANY
P.O. BOX 1286
WINONA MN 55987-1286

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,555.77

3.847. **Nonpriority creditor's name and mailing address**

FEDEX
P.O. BOX 371461
PITTSBURGH PA 15250-7461

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$67.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.848. **Nonpriority creditor's name and mailing address**

FERGUSON ENTERPRISES
CLAIMS DEPT
12500 JEFFERSON AVE
NEWPORT NEWS VA 23602-4314

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$691.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.849. **Nonpriority creditor's name and mailing address**

FERREIRA*EDUWARDO
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.850.	**Nonpriority creditor's name and mailing address** FERRELLGAS P O BOX 173940 DENVER CO 80217-3940	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $5,483.43
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.851.	**Nonpriority creditor's name and mailing address** FETROW ELECTRIC, INC PO BOX 162 CAMP HILL PA 17001-0162	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $123.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.852.	**Nonpriority creditor's name and mailing address** FHI, LLC P O BOX 890949 CHARLOTTE NC 28289-0949	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $1,950.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.853. **Nonpriority creditor's name and mailing address**

FIDELITON
CHAD PAUL
1260 KARL CT
WAUCONDA IL 60084-1086

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$204.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.854. **Nonpriority creditor's name and mailing address**

FIDELITONE
39550 13 MILE ROAD
NOVI MI 48377-2360

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$194.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.855. **Nonpriority creditor's name and mailing address**

FIDELITONE LOGISTICS
CHAD PAUL
1260 KARL CT
WAUCONDA IL 60084-1086

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$5,160.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.856. **Nonpriority creditor's name and mailing address**

FIDELITY AND GUARANTY COMPANY
C/O DISCOVERY MANAGERS LTD
30 WATERSIDE DRIVE
FARMINGTON CT 06032

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.857. **Nonpriority creditor's name and mailing address**

FIELDING'S OIL
& PROPANE CO,INC
420 US RT 1
PO BOX 364
SCARBOROUGH ME 04070-0364

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$16,726.35

3.858. **Nonpriority creditor's name and mailing address**

FINDLAY MUNICIPAL COURT
318 DORNEY PLAZA, ROOM 206
P O BOX 826
FINDLAY OH 45839

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$236.00

3.859. **Nonpriority creditor's name and mailing address**

FIRESTONE BUILDING PRODUCTS CO
TIM HOLLOWAY
200 4TH AVE S
NASHVILLE TN 37201-2255

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$12,931.70

3.860. **Nonpriority creditor's name and mailing address**

FIRESTONE BUILDING PRODUCTS CO
HANK ROEDELL
200 4TH AVE SOUTH
NASHVILLE TN 37201-2255

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$17,620.47

3.861. **Nonpriority creditor's name and mailing address**

FIRST TRANSIT INC VILNEUVE MESINE
ATTORNEY FOR THE PLAINTIFF PARK
6301 IVY LN STE 600
GREENBELT MD 20770

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.862. **Nonpriority creditor's name and mailing address**

FIRST TRANSIT INC VILNEUVE MESINE V
NEW ENGLAND MOTOR FREIGHT INC
MALIK GROOMS
4625 SHAMROCK AVE
BALTIMORE MD 21206

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.863. **Nonpriority creditor's name and mailing address**

FISCHER PAPER PRODUCTS
ALISON PACHECO
179 IDA AVE
ANTIOCH IL 60002-1838

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$750.38

3.864. **Nonpriority creditor's name and mailing address**

FISHER SCIENTIFIC
DENISE YARIA
300 INDUSTRY DR
PITTSBURGH PA 15275-1001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.865. **Nonpriority creditor's name and mailing address**

FISHER SCIENTIFIC
P O BOX 61050
FORT MYERS FL 33906-1050

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,444.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.866. **Nonpriority creditor's name and mailing address**

FIVE STAR INTERNATIONAL, LLC
PO BOX 64006
BALTIMORE MD 21264-4006

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,696.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.867. **Nonpriority creditor's name and mailing address**

FLEET PRIDE
P.O. BOX 847118
DALLAS TX 75284-7118

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,936.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.868. **Nonpriority creditor's name and mailing address**

FLEET PRIDE INC
PO BOX 847118
DALLAS TX 75284-7118

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,241.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.869. **Nonpriority creditor's name and mailing address**

FLEETPRIDE, INC
269 STATE STREET
NORTH HAVEN CT 06473

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$556.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.870. **Nonpriority creditor's name and mailing address**

FLEETWASH INC.
P O BOX 36014
NEWARK NJ 07188-6014

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.871. **Nonpriority creditor's name and mailing address**

FLEMINGTON ALUMINUM
% ECHO
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,239.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.872. **Nonpriority creditor's name and mailing address**

FLEXPORT INTL LLC
PLYSSA
760 MARKET ST
9TH FL
SAN FRANCISCO CA 94102-2401

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$891.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.873. **Nonpriority creditor's name and mailing address**

FLEXPORT INTL LLC
PLYSSA
760 MARKET ST
9TH FL
SAN FRANCISCO CA 94102-2401

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,716.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.874. **Nonpriority creditor's name and mailing address**

FLEXPORT LLC
760 MARKET ST
9TH FL
SAN FRANCISCO CA 94102-2401

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$280.91

3.875. **Nonpriority creditor's name and mailing address**

FLICKERWOOD WINE
BRANDON OSBORNE
309 FLICKERWOOD RD
KANE PA 16735-3915

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$526.68

3.876. **Nonpriority creditor's name and mailing address**

FLOW CONTROL
ATTN:JUSTIN CURTIN
2 ENTERPRISE COURT
SEWELL NJ 08080-4112

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$186.44

3.877. **Nonpriority creditor's name and mailing address**

FLUOR FEDERAL SOLUTIONS
RICK GAMBINI
13455 SUNRISE VALLEY DR
HERNDON VA 20171-3295

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,586.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.878. **Nonpriority creditor's name and mailing address**

FOLLETT CORP
ERICKA SIMMONS
777 ELSBREE ST
FALL RIVER MA 02720-7307

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$155.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.879. **Nonpriority creditor's name and mailing address**

FORBES CHOCOLATE
CHERL VOZAR
800 KEN MAR INDUSTRIAL PKWY
BROADVIEW HEIGHTS OH 44147-2922

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.880. **Nonpriority creditor's name and mailing address**

FORBES CHOCOLATE
CHERL VOZAR
800 KEN MAR IND PARK
BROADVIEW HEIGHTS OH 44147-2922

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,000.00

3.881. **Nonpriority creditor's name and mailing address**

FORD GUM
DALE SCROGER
18 NEWTON AVE
AKRON NY 14001-1030

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,514.78

3.882. **Nonpriority creditor's name and mailing address**

FOREMOST GROUPS
WINKY LI
906 MURRAY RD
EAST HANOVER NJ 07936-2202

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$964.66

3.883. **Nonpriority creditor's name and mailing address**

FORGE CELLARS
RICHARD RAINEY
3775 MATTHEWS ROAD
BURDETT NY 14818-9728

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.884. **Nonpriority creditor's name and mailing address**

FORTIVE- JACOBS VEHI
TRANS AUDIT
11 MARSHALL RD STE2D
WAPPINGERS FALLS NY 12590

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$343.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.885. **Nonpriority creditor's name and mailing address**

FORTIVE-JACOBS
TRANS AUDIT
11 MARSHALL RD STE2D
WAPPINGERS FALLS NY 12590

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$593.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.886. **Nonpriority creditor's name and mailing address**

FORTIVE-JACOBS VEHI
TRANS AUDIT
11 MARSHALL RD STE2D
WAPPINGERS FALLS NY 12590

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,629.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.887. **Nonpriority creditor's name and mailing address**

FORTIV-JACOBS VEHI
TRANS AUDIT
11 MARSHALL RD STE2D
WAPPINGERS FALLS NY 12590

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$556.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.888. **Nonpriority creditor's name and mailing address**

FOUR IN ONE LLC
BERNADETTE JONES
12 ALPHA RD
CHELMSFORD MA 01824-4102

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.889. **Nonpriority creditor's name and mailing address**

FOUR IN ONE LLC
BERNADETTE JONES
12 ALPHA RD
CHELMSFORD MA 01824-3295

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$254.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.890. **Nonpriority creditor's name and mailing address**

FOUR QUARTERS PLUMBING
HEATING & AIR CONDITIONING
2601 RIVER ROAD UNIT 4
CINNAMINSON NJ 08077

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,244.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.891. **Nonpriority creditor's name and mailing address**

FOX ROTHSCHILD, LLP
ATTN: ACCOUNTS REC-74
PO BOX 5231
PRINCETON NJ 08543-5231

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$33,041.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.892. **Nonpriority creditor's name and mailing address**

FP WOLL & COMPANY
KATHY MC DONOUGH
10060 SANDMEYER LN
PHILADELPHIA PA 19116-3502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.893. **Nonpriority creditor's name and mailing address**

FRAN ROCK, INC
230 WEST NYACK ROAD
WEST NYACK NY 10994

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$807.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.894. **Nonpriority creditor's name and mailing address**

FRANCIS BECK AND KIMBERLY BECK
ATTORNEY FOR THE PLAINTIFFS HANDLER
HENNING AND ROSENBERG LLP
ANDREW C SPEARS
1300 LINGLESTOWN RD
HARRISBURG PA 17110

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.895. **Nonpriority creditor's name and mailing address**

FRANCIS BECK ET AL V
NEW ENGLAND MOTOR FREIGHT ET AL
ATTORNEY FOR THE DEFENDANT
SWARTZ CAMPBELL LLC KEVIN CANAVAN
TWO LIBERTY PL 50 S 16TH ST FL 28
PHILADELPHIA PA 19102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.896. **Nonpriority creditor's name and mailing address**

FRANCIS BECK ET AL V
NEW ENGLAND MOTOR FREIGHT ET AL
MARK SELLERS
317 WHISKEY SPRING RD
DILLSBURG PA 17019

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.897. **Nonpriority creditor's name and mailing address**

FRANCIS ZUPO
BUFFALO
1904 CENTER ST
EAST AURORA NY 14052

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$255.01

3.898. **Nonpriority creditor's name and mailing address**

FRANK MORAN & SONS
1508 JOH AVE
HALETHORPE MD 21227-1000

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$225.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.899. **Nonpriority creditor's name and mailing address**

FRASER AIS
320 PENN AVE
WEST READING PA 19611

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$124.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.900. **Nonpriority creditor's name and mailing address**

FRED OTT INC
JOHN DEERE DEALER
5640 BERKEY SOUTHERN RD
BERKEY OH 43504-9655

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$817.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.901. **Nonpriority creditor's name and mailing address**

FREDDIE CARROLL
THE PISANCHYN LAW FIRM
MICHAEL PISANCHYN AND BRADLEY MOYER ESQS
524 SPRUCE ST
SCRANTON PA 18503

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.902. **Nonpriority creditor's name and mailing address**

FREIGHT RUN
P O BOX 250
BROOKFIELD CT 06804-0250

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$227.10

3.903. **Nonpriority creditor's name and mailing address**

FREIGHT SPECIALISTS INC
BOX 503
SYRACUSE NY 13209

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$310.00

3.904. **Nonpriority creditor's name and mailing address**

FREIGHT SYSTEMS
% CAPITAL TRANSPORTATION SOLUTIONS
1915 VAUGHN ROAD
KENNESAW GA 30144-4502

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$550.00

3.905. **Nonpriority creditor's name and mailing address**

FREIGHTCOM
VINAY SINHA
77 PILLS WORTH RD UNIT 1
BOLTON ON L7E4G4
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,598.11

3.906. **Nonpriority creditor's name and mailing address**

FREIGHTCOM
AISHA CHAUDHRY
77 PILLS WORTH RD UNIT 1
BOLTON ON L7E4G40019
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,300.87

3.907. **Nonpriority creditor's name and mailing address**

FREIGHTCOM
AISHA CHAUDHRY
77 PILLS WORTH RD UNIT
BOLTON ON L7E 4G4
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$266.75

3.908. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE
901 W CARONDELET DR
KANSAS CITY MO 64114-4674

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$431.42

3.909. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
ERICA DANIELS
PO BOX 7001
OVERLAND PARK KS 66207-0001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,717.38

3.910. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
RANDI FRUMP
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,266.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.911. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
ALEXYS FREEMAN
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,671.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.912. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
COURTNEY JEFFERSON
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,711.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.913. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
TAYLOR PRITCHARD
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,257.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.914. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
ANDRA GETTY
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,636.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.915. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
AMBER COYLE
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$18,551.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.916. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
901 WEST CARONDELET DRIVE
FREIGHT PYMT CENTER
KANSAS CITY MO 64114-4674

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,161.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.917. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
901 W CARONDELET DR
KANSAS CITY MO 64114-4674

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$281.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.918. **Nonpriority creditor's name and mailing address**

FREIGHTQUOTE.COM
AMBER COYLE
P O BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,392.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.919. **Nonpriority creditor's name and mailing address**

FRONTIER COMMUNICATIONS
PO BOX 740407
CINCINNATI OH 45274-0407

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$64.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.920. **Nonpriority creditor's name and mailing address**

FST LOGISTICS
TONYA EASTER
3035 CHARTER ST
COLUMBUS OH 43228-4638

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$11,978.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.921. **Nonpriority creditor's name and mailing address**

FUJI FILM
SHERRI YONKEE
850 CENTRAL AVE
HANOVER PARK IL 60133-5422

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,094.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.922. **Nonpriority creditor's name and mailing address**

FUJI PHOTO FILM
NATL TRAF LA CAL PRESS 0
P O BOX 4367
LOS ANGELES CA 90078-4367

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$45.00

3.923. **Nonpriority creditor's name and mailing address**

FUJIFILM/AVERITT
SHERRI YONKEE
850 CENTRAL AVE
HANOVER PARK IL 60133-5422

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$4,887.87

3.924. **Nonpriority creditor's name and mailing address**

FUNK*MICHAEL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.925. **Nonpriority creditor's name and mailing address**

FURMAN*GREGORY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.926. **Nonpriority creditor's name and mailing address**

FW WEBB CO
DONNA RIVERS
80 PARK AVE
WILLISTON VT 05495-9783

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,858.00

3.927. **Nonpriority creditor's name and mailing address**

G L T
VALENTINA QUINTANA
4995 NW 72ND AVE, SUITE 200
MIAMI FL 33166-5643

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,963.60

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.928. **Nonpriority creditor's name and mailing address**

G L T
BJIMENEZ@GLT-INC.COM
4995 NW 72ND AVE
SUITE 200
MIAMI FL 33166-5643

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$619.52

3.929. **Nonpriority creditor's name and mailing address**

G L T
BJIMENEZ@GLT-INC.COM
4995 NW 72ND AVE
SUITE 200
MIAMI FL 33166-5643

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$339.20

3.930. **Nonpriority creditor's name and mailing address**

GABRIELLI KENWORTH OF NJ LLC
2306 US HIGHWAY 130
DAYTON NJ 08810

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$629.28

3.931. **Nonpriority creditor's name and mailing address**

GABRIELLI TRUCK SALES
PETER PAVONE
3333 CONNOR ST
BRONX NY 10475-9382

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,352.12

3.932. **Nonpriority creditor's name and mailing address**

GAFFNEY*RUSSELL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.933. **Nonpriority creditor's name and mailing address**

GALAXY FOODS % DSV ROAD INC
JESSICA NELSON, CLAIMS MANAGER
PO BOX 1685
MEDFORD OR 97501-0130

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,461.00

3.934. **Nonpriority creditor's name and mailing address**

GALLAGHER & BASSETT
ATTN TERRY KING
11245 SLALOM LANE #B
COLUMBIA MD 21044

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.935. **Nonpriority creditor's name and mailing address**

GALLAGHER BASSETT BRIANNA WHITE
PO BOX 2934
CLINTON LA 52733

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.936. **Nonpriority creditor's name and mailing address**

GALLANT AND WEIN
31 NATIONAL RD
EDISON NJ 08817

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.937. **Nonpriority creditor's name and mailing address**

GALVAN INDUSTRIES
CHINUE SAUNDERS
7320 GALVAN WAY
HARRISBURG NC 28075-4300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$15,896.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.938. **Nonpriority creditor's name and mailing address**

GAMUT SYSTEMS & SOLUTIONS LLC
PO BOX 562357
CHARLOTTE NC 28256

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$59.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.939. **Nonpriority creditor's name and mailing address**

GANSON ROSE EQUIPMENT
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,695.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.940. **Nonpriority creditor's name and mailing address**

GAP STORES
ANGIE BARCOL
1360 DOLWICK DR
STE 100
ERLANGER KY 41018-3127

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$14,137.60

3.941. **Nonpriority creditor's name and mailing address**

GASKELL'S TOWING, INC
2555 GAR HIGHWAY
SWANSEA MA 02777

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,788.25

3.942. **Nonpriority creditor's name and mailing address**

GATES*GREGORY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.943. **Nonpriority creditor's name and mailing address**

GATOR PLUMBING SUPPLY
DOROTHY MARIONE
1930 SWATHMORE AVE
LAKEWOOD NJ 08701-4547

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.944. **Nonpriority creditor's name and mailing address**

GCP APPIED TECH
62 WHITTEMORE AVE
CAMBRIDGE MA 02140-1623

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$310.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.945. **Nonpriority creditor's name and mailing address**

GCP APPLIED TECH
TRANSAUDIT STE 2D
11 MARSHALL RD
WAPPINGERS FALLS NY 12590-4132

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,969.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.946. **Nonpriority creditor's name and mailing address**

GCR TIRE CENTERS
P O BOX 910530
DENVER CO 80291-0530

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,089.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.947. **Nonpriority creditor's name and mailing address**

GEBRUDER WEISS INC
CARGO CLAIMS
251 WILLE RD STE C
DES PLAINES IL 60018-1861

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$999.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.948. **Nonpriority creditor's name and mailing address**

GEBRUDER WEISS INC
PETER FISCHETTI
251 WILLE RD STE C
DES PLAINES IL 60016

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,642.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.949. **Nonpriority creditor's name and mailing address**

GECIO A/S/O ANGEL PEREZ
POB 88
WOODBURY NY 11797

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.950. **Nonpriority creditor's name and mailing address**

GEICO
ATTN SUBPOENA REQ
8000 LINCOLN DRIVE EAST
STE 300
MARLTON NJ 08053

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$436.00

3.951. **Nonpriority creditor's name and mailing address**

GEICO A S O FERSCH V
NEW ENGLAND MOTOR FREIGHT INC ET AL
RICKY COMMO
16 GANNY TER
ENFIELD CT 06082

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.952. **Nonpriority creditor's name and mailing address**

GEICO A S O KENNETH J FERSCH
ATTORNEY FOR THE PLAINTIFF
LAW OFFICE OF DENNIS MCMANUS
433 SOUTH MAIN ST
WEST HARTFORD CT 06110

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.953. **Nonpriority creditor's name and mailing address**

GEICO A S O KENNETH J FERSCH V
NEW ENGLAND MOTOR FREIGHT INC ET AL
RICKY COMMO
16 GANNY TER
ENFIELD CT 06082

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.954. **Nonpriority creditor's name and mailing address**

GEICO A/S/O FERSCH
ATTORNEY FOR PLAINTIFF
COHEN AND WOLF PC
158 DEER HILL AVE
DANBURY CT 06810

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.955. **Nonpriority creditor's name and mailing address**

GEICO AS SUB OF FELICA GRASSIE
ATTN: CASHIERS
PO BOX 96008
WASHINGTON DC 20090

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,104.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.956. **Nonpriority creditor's name and mailing address**

GEICO GEN. INSUR. CO. AS SUBROGEE OF M DALY & K. DALY
LAW OFFICES OF RICKY J. LUCYK
JAMES N. DONOVAN, ESQ.
2 HUNTINGTON QUADRANGLE
SUITE 2N01
MELVILLE NY 11747

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.957. **Nonpriority creditor's name and mailing address**

GEICO INC GLORIA SPRINGER
BEVERIDGE CLAIMS
PO BOX 9505
FREDERICKSBURG VA 22403

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.958. **Nonpriority creditor's name and mailing address**

GEICO INDEMITY CO FOR JOHN GARZILLO
LAW OFFICES OF RICKY JLUCYK
ALEXANDRA HINTZ ESQ
2 HUNTINGTON QUADRANGLE
STE 2N01
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.959. **Nonpriority creditor's name and mailing address**

GEICO INDEMNITY CO FOR VAL MAYO
LAW OFFICES OF RICKY JLUCYK
KATHLEEN A GARVESON ESQ
2 HUNTINGTON QUADRANGLE
STE 2N01
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.960. **Nonpriority creditor's name and mailing address**

GEICO INDEMNITY CO FOR ZORAIDA MIRANDA
LAW OFFICES OF RICKY JLUCYK
KATHLEEN A GARVESON ESQ
2 HUNTINGTON QUADRANGLE
STE 2N01
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.961. **Nonpriority creditor's name and mailing address**

GEICO INS
PO BOX 9111
MACON GA 31208

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.962. **Nonpriority creditor's name and mailing address**

GEICO INSURANCE CO FOR ANNAMARIA MAIAKIS
LAW OFFICES OF RICKY JLUCYK
KATHLEEN A GARVESON ESQ
2 HUNTINGTON QUADRANGLE
STE 2N01
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.963. **Nonpriority creditor's name and mailing address**

GEICO INSURANCE FOR ANH HUE DIEC
LAW OFFICES OF RICKY JLUCYK
JAMES N DONOVAN ESQ
2 HUNTINGTON QUADRANGLE
STE 2N01
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.964. **Nonpriority creditor's name and mailing address**

GEICO INSURANCE FOR COURTNEY DITTMAR
LAW OFFICES OF RICKY JLUCYK
JAMES N DONOVAN ESQ
2 HUNTINGTON QUADRANGLE
STE 2N01
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.965. **Nonpriority creditor's name and mailing address**

GEICO V DAVID WOOD ET AL
TANGO DICKINSON LORENZO MCDERMOTT ET AL
WILLIAM HAHN ESQ
75 MAIN ST
PO BOX 192
MILLBURN NJ 07041

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.966. **Nonpriority creditor's name and mailing address**

GEL SPICE CO INC
JACOB HERTZ
48 HOOK ROAD
BAYONNE NJ 07002-5007

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$51.00

3.967. **Nonpriority creditor's name and mailing address**

GENCO CLAIM MANAGEMENT
SHARON PINGEL
1400 LOMBARDI AVE STE 204
GREEN BAY WI 54304-3922

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,426.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.968. **Nonpriority creditor's name and mailing address**

GENCO CLAIM MANAGEMENT
SHARON PINGEL
1400 LOMBARDI AVE STE 204
GREEN BAY WI 54304

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,381.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.969. **Nonpriority creditor's name and mailing address**

GENERAL CABLE
JULIE WEBSTER
4 TESSENEER DR
HIGHLAND HEIGHTS KY 41076-9167

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$313.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.970.	GENERAL CABLE JULIE WEBSTER 4 TESSENEER DRIVE HIGHLAND HEIGHTS KY 41076-9167	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,267.37
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.971.	GENERAL TRUCKING REPAIR, LLC 745 ROUTE 17 NORTH, 2ND FLR CARLSTADT NJ 07072	☐ Contingent ☐ Unliquidated ☐ Disputed	$32,082.20
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.972.	GENERATION LOGISTICS STEVEN SANICHAR 150-10 132ND AVE JAMAICA NY 11434-3500	☐ Contingent ☐ Unliquidated ☑ Disputed	$19,031.67
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.973. **Nonpriority creditor's name and mailing address**

GEODIS WILSON
AMBER MALCHIODI
85 NORTHFIELD AVE
EDISON NJ 08837-3806

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$35,153.24

3.974. **Nonpriority creditor's name and mailing address**

GEORGE BALDWIN
11SCOTT RD
TERRYVILLE CT 06786

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.975. **Nonpriority creditor's name and mailing address**

GEORGIA PACIFIC
SHARON PINGEL
PO BOX 281523
ATLANTA GA 30384-1523

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$6,084.79

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.976. **Nonpriority creditor's name and mailing address**

GHENT MANUFACTURING INC
CORY BOWERS
2999 HENKLE DR
LEBANON OH 45036-9260

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,497.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.977. **Nonpriority creditor's name and mailing address**

GINSEY IND INC
2078 CENTER SQUARE RD
SWEDESBORO NJ 08085-1703

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$657.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.978. **Nonpriority creditor's name and mailing address**

GINSEY INDUSTRIES
KELLY WOOD
2078 CENTER SQUARE RD
SWEDESBORO NJ 08085-1703

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,396.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.979. **Nonpriority creditor's name and mailing address**

GITI
CHR
14800 CHARLSON RD #2100
EDEN PRAIRIE MN 55344

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$113.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.980. **Nonpriority creditor's name and mailing address**

GIVENS LOGISTICS
LISA REYNARD
1720 S MILITARY HWY
CHESAPEAKE VA 23320-2612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,831.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.981. **Nonpriority creditor's name and mailing address**

GIVENS LOGISTICS
MICHAEL FAIRCHILD
1720 S MILITARY HWY
CHESAPEAKE VA 23320-2612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,565.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.982. **Nonpriority creditor's name and mailing address**

GL & V USA, INC
ATTN: KIM BUTLAND
1 CELLU DRIVE □ SUITE 200
NASHUA NH 03063-1008

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$494.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.983. **Nonpriority creditor's name and mailing address**

GLADHILL TRACTOR MART, INC
5509 MT ZION ROAD
FREDERICK MD 21703-4500

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$247.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.984. **Nonpriority creditor's name and mailing address**

GLADIEUX TRADING & MARKETING
4133 NEW HAVEN AVENUE
FORT WAYNE IN 46803-1643

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$35,631.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.985. **Nonpriority creditor's name and mailing address**

GLAMBIA PERFORMANCE NUTRITION
%TRANSPLACE TEXAS LP, TAMMY SHOOK
P O BOX 425
LOWELL AR 72745-0425

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,240.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.986. **Nonpriority creditor's name and mailing address**

GLANBIA PERFORMANCE NUTRITION
% TRANSPLACE TEXAS LP
PO BOX 518
LOWELL AR 72745-0518

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,881.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.987. **Nonpriority creditor's name and mailing address**

GLANBIA PERFORMANCE NUTRITION
C/O TRANSPLACE TEXAS LP
PO BOX 518
LOWELL AR 72745-0518

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$306.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.988. **Nonpriority creditor's name and mailing address**

GLASFLOSS IND
JOANNE KING
310 MAIN AVE WAY SE
HICKORY NC 28602-3513

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$210.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.989. **Nonpriority creditor's name and mailing address**

GLASFLOSS INDUSTRIES
JOANNE KING
310 MAIN AVE WAY SE
HICKORY NC 28602-3513

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$502.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.990. **Nonpriority creditor's name and mailing address**

GLEN PECK ELECTRIC INC.
300 FOOTE STREET
MIDDLEBURY VT 05753

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,682.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.991. **Nonpriority creditor's name and mailing address**

GLOBAL EQUIPMENT
MELISSA CAPPS
2505 MILL CENTER PKWY STE 100
BUFORD GA 30518-3700

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,222.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.992. **Nonpriority creditor's name and mailing address**

GLOBAL INGREDIENTS
GRIFFITH JONES
317 9TH AVENUE
PATERSON NJ 07514-2310

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$413.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.993. **Nonpriority creditor's name and mailing address**

GLOBAL TRANSPORT LOGISTICS
LARRY DI PASQUALE
208 HARRISTOWN RD STE 201
GLEN ROCK NJ 07452-3308

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,184.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.994. **Nonpriority creditor's name and mailing address**

GLOBAL TRANSPORT LOGISTICS
KIMBERLY ROTH
208 HARRISTOWN RD STE 201
GLEN ROCK NJ 07452-3308

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,172.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.995. **Nonpriority creditor's name and mailing address**

GLOBAL TRANSPORT LOGISTICS
KIMBERLY ROTH
208 HARRISTOWN RD STE 201
GLEN ROCK NJ 07452-3308

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,828.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.996. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
JOHN THOMPSON
PO BOX 6348
SCOTTSDALE AZ 85251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,626.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.997. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
STEPHANIE ORTIZ
PO BOX 6348
SCOTTSDALE AZ 85251-2611

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,547.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.998. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
CLAIMS DEPT
PO BOX 6348
SCOTTSDALE AZ 85251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$15,253.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.999. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
ATTN LEGAL DEPT
5415 E. HIGH ST.
PHOENIX AZ 85054

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$83.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1000. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
C/O GT FREIGHT AUDIT PYMT
PO BOX 6348
SCOTTSDALE AZ 85251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$539.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1001. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
PAT O'MALLEY
PO BOX 160
GOSHEN AR 72735-0160

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$425.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1002. **Nonpriority creditor's name and mailing address**

GLOBAL TRANZ
STEPHANIE ORTIZ
PO BOX 6348
SCOTTSDALE AZ 85251-4569

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,825.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1003. **Nonpriority creditor's name and mailing address**

GLOBALTRANZ
SHANNON X104(CONTROLLER)
P O BOX 6348
SCOTTSDALE AZ 85258-1013

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,140.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1004. **Nonpriority creditor's name and mailing address**

GLOBALTRANZ
7350 N.DOBSON RD
SCOTTSDALE AZ 85258

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$346.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1005. **Nonpriority creditor's name and mailing address**

GLOBALTRANZ ENT INC
SHANNON X104(CONTROLLER)
P O BOX 6348
SCOTTSDALE AZ 85258-1013

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$707.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1006. **Nonpriority creditor's name and mailing address**

GLOSTER FURNITURE
WENDY THOMASON
PO BOX 738
SOUTH BOSTON VA 24592-0738

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,405.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1007. **Nonpriority creditor's name and mailing address**

GLT
4995 NW 72ND AVE
STE 200
MIAMI FL 33166

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$283.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1008. **Nonpriority creditor's name and mailing address**

GLT
4995 NW 72ND AVE
SUITE 200
MIAMI FL 33166

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$111.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1009.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	GLT INC CARLOS VALEZ 4995 NW 72ND AVE, STE 200 MIAMI FL 33166-5643	☐ Contingent ☐ Unliquidated ☑ Disputed	$25,000.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1010.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	GLT TRANS GROUP 4995 NW 72ND AVE STE 200 MIAMI FL 33166	☑ Contingent ☐ Unliquidated ☑ Disputed	$166.44
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** OVERCHARGE CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.1011.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	GOETZ ENERGY CORPORATION P.O. BOX A BUFFALO NY 14217-0305	☐ Contingent ☐ Unliquidated ☐ Disputed	$39,422.69
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1012. **Nonpriority creditor's name and mailing address**

GOJO INDUSTRIES
FREIGHT CLAIMS
P O BOX 991
AKRON OH 44309-0991

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,117.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1013. **Nonpriority creditor's name and mailing address**

GOJO INDUSTRIES
FREIGHT CLAIMS
PO BOX 991
AKRON OH 44309-0991

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,725.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1014. **Nonpriority creditor's name and mailing address**

GOJO INDUSTRIES
GOJO CLAIMS ADMINISTRATOR
PO BOX 991
AKRON OH 44309-0991

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$47,416.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1015. **Nonpriority creditor's name and mailing address**

GOJO INDUSTRIES
GOJO CLAIMS ADMINISTRATION
PO BOX 991
AKRON OH 44309-0991

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$962.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1016. **Nonpriority creditor's name and mailing address**

GOLDEN PYRAMID ENTERPRISES,INC
2854 W VERMONT STREET
BLUE ISLAND IL 60406

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,330.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1017. **Nonpriority creditor's name and mailing address**

GOLDFARB ELECTRIC
LARRY HILLIARD
116 VIRGINIA ST E
CHARLESTON WV 25301-2519

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$24.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1018. **Nonpriority creditor's name and mailing address**

GOLUB CORP
ATTN: TRAFFIC-MB17/B ROBERTS
501 DUANESBURG ROAD
SCHENECTADY NY 12306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,656.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1019. **Nonpriority creditor's name and mailing address**

GONZAGA*STALIN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1020. **Nonpriority creditor's name and mailing address**

GOOD FOOD INC
CHESTER MILLISOCK
4960 HORSESHOE PIKE
HONEY BROOK PA 19344-1361

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$784.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1021. **Nonpriority creditor's name and mailing address**

GOODING COMPANY INC
BRIANNA BARRETT
5568 DAVISON RD
LOCKPORT NY 14094-9090

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,130.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1022. **Nonpriority creditor's name and mailing address**

GOODMAN REICHWALD
JOHN DEERE CO
PO BOX 26067
MILWAUKEE WI 53226-0067

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,199.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1023. **Nonpriority creditor's name and mailing address**

GOODYEAR TIRE & RBR
% LOGISTIC CONCEPTS
PO BOX 362
CUYAHOGA FALLS OH 44222-0362

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,051.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1024. **Nonpriority creditor's name and mailing address**

GOODYEAR TIRE & RBR CO
%LOGISTIC CONCEPTS
PO BOX 362
CUYAHOGA FALLS OH 44222-0362

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$105.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1025. **Nonpriority creditor's name and mailing address**

GOODYEAR TIRE & RUBBER
P.O. BOX 277808
ATLANTA GA 30384-7808

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,923.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1026. **Nonpriority creditor's name and mailing address**

GOODYEAR TIRE & RUBBER CO
LOGISTIC CONCEPTS
PO BOX 362
CUYAHOGA FALLS OH 44222-0362

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$523.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1027. **Nonpriority creditor's name and mailing address**

GOODYEAR TIRE & RUBBER COMPANY
% LOGISTIC CONCEPTS
PO BOX 362
CUYAHOGA FALLS OH 44222-0362

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$186.70

3.1028. **Nonpriority creditor's name and mailing address**

GRANAT INDUSTRIES
% WORLDWIDE EXPRESS
2323 VICTORY AVE STE 1600
DALLAS TX 75219-7657

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1029. **Nonpriority creditor's name and mailing address**

GRAND*JOCEPHUS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1030. **Nonpriority creditor's name and mailing address**

GRATTON*GERARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1031. **Nonpriority creditor's name and mailing address**

GRAY METAL PRODUCTS
KENNETH BREEMES
495 ROCHESTER ST
AVON NY 14414-9503

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,992.87

3.1032. **Nonpriority creditor's name and mailing address**

GRAY*JOHN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1033. **Nonpriority creditor's name and mailing address**

GRAYBAR ELECTRIC
STACEY DORAN
105 FIELDCREST AVE STE 602
EDISON NJ 08837-3628

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1034. **Nonpriority creditor's name and mailing address**

GRAYBAR ELECTRIC CO
SANDRA DOOLEY
350 METRO PARK
ROCHESTER NY 14623-2614

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$140.00

3.1035. **Nonpriority creditor's name and mailing address**

GRAZIANO*THOMAS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1036. **Nonpriority creditor's name and mailing address**

GREAT AMERICAN ASSURANCE CO
301 E FOURTH ST
CINCINNATI OH 45202

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1037. **Nonpriority creditor's name and mailing address**

GREAT DANE LLC
BOX 67
SAVANNAH GA 31402

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

EQUIPMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$766,575.00

3.1038. **Nonpriority creditor's name and mailing address**

GREAT LAKES FULFILLM
KIM A/P CONTACT EXT 201
41 CANAL STREET
LEWISTON ME 04240-7764

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$437.23

3.1039. **Nonpriority creditor's name and mailing address**

GREEN LIGHT NATIONAL
% SCHNEIDER LOGISTICS INC
PO BOX 78158
MILWAUKEE WI 53278-8158

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,030.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1040. **Nonpriority creditor's name and mailing address**

GREEN MOUNTAIN ELECTRIC
ROSE HARRINGTON
356 RATHE RD
COLCHESTER VT 05446-1505

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,017.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1041. **Nonpriority creditor's name and mailing address**

GREEN MOUNTAIN FEEDS
TAMARA MILLER
65 MAIN ST
BETHEL VT 05032-9065

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1042. **Nonpriority creditor's name and mailing address**

GREEN MOUNTAIN POWER CORP
PO BOX 1611
BRATTLESBORO VT 05302-1611

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,649.29

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1043. **Nonpriority creditor's name and mailing address**

GREEN VALLEY PECAN CO
JENNIFER HIGHTOWER
1525 E SAHUARITA RD
SAHUARITA AZ 85629-8001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,152.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1044. **Nonpriority creditor's name and mailing address**

GREEN WORLDWIDE
% CTS
1915 VAUGHN RD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$21,332.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1045. **Nonpriority creditor's name and mailing address**

GREENWAY EQUIPMENT SALES
GARY WHITTINGTON II
1701 HAMMOND ST
BANGOR ME 04401-1112

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,070.76

3.1046. **Nonpriority creditor's name and mailing address**

GRM DOCUMENT MANAGEMENT
ROI RPOCESSING
2002 SOUTH EAST STREET
INDIANAPOLIS IN 46225

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4.50

3.1047. **Nonpriority creditor's name and mailing address**

GROLEMUND*ROBERTO
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1048. **Nonpriority creditor's name and mailing address**

GROUNDWATER & ENVIRONMENTAL SERVICES, INC
440 CREAMERY WAY, STE 500
EXTON PA 19341-2577

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,558.19

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1049. **Nonpriority creditor's name and mailing address**

GSI LLC
3086 MOMENTUM PLACE
CHICAGO IL 60689-5330

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,197.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1050. **Nonpriority creditor's name and mailing address**

GSM ROOFING
345 S READING ROAD
EPHRATA PA 17522

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$56,735.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1051. **Nonpriority creditor's name and mailing address**

GTT COMMUNICATIONS
PO BOX 842630
DALLAS TX 75284-2630

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$90.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1052. **Nonpriority creditor's name and mailing address**

GUARANTY FUND MANAGEMENT SERVICES
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,000.00

Date or dates debt was incurred

_____

Basis for the claim:

WORKERS' COMPENSATION PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1053. **Nonpriority creditor's name and mailing address**

GUNNING & LAFAZIA, INC
33 COLLEGE HILL RD
STE 25B
WARWICK RI 02886

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,299.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1054. **Nonpriority creditor's name and mailing address**

GUTTMAN OIL CO
PO BOX 536250
PITTSBURGH PA 15253-5904

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$66,182.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1055. **Nonpriority creditor's name and mailing address**

H & S TOWING SERV, INC
4180 CHAMBERS HILL ROAD
HARRISBURG PA 17111

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,394.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1056. **Nonpriority creditor's name and mailing address**

H&M EQUIPMENT COMPANY INC
CYNTHIA RAY
4551 STATE HWY 30
AMSTERDAM NY 12010-6211

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$816.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1057. **Nonpriority creditor's name and mailing address**

H&R CONSTRUCTION
C/O FRANKLIN GLOBAL
P O BOX 100
RANSOMVILLE NY 14131-0100

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$912.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1058. **Nonpriority creditor's name and mailing address**

HAAS INTL GROUP
% ODYSSEY LOGISTICS
PO BOX 19749 DEPT 123
CHARLOTTE NC 28219-9749

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,557.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1059. **Nonpriority creditor's name and mailing address**

HAB-DIT (ER)
P.O. BOX 995
BANGOR PA 18013-0995

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$214.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1060. **Nonpriority creditor's name and mailing address**

HAGERSTOWN AUTOMOTIVE, INC.
71 WEST LEE STREET
HAGERSTOWN MD 21740

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$288.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1061. **Nonpriority creditor's name and mailing address**

HAINES JONES & CADBURY
MELISSA BILBREY
517 MICA CIR
CROSSVILLE TN 38571-2849

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$319.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1062. **Nonpriority creditor's name and mailing address**

HALE TRAILER & BRAKE & WHEEL
P. O. BOX 1400
VOORHEES NJ 08043

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,107.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1063. **Nonpriority creditor's name and mailing address**

HAMMER'S TOWING, LLC
PO BOX 80282
TOLEDO OH 43608

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$125.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1064. **Nonpriority creditor's name and mailing address**

HAMMOND MFG
KATHY JAKUBOWSKI
475 CAYUGA RD STE 100
CHEEKTOWAGA NY 14225-1309

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,438.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1065. **Nonpriority creditor's name and mailing address**

HANDY*BRIAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1066. **Nonpriority creditor's name and mailing address**

HANSON SIGN COMPANY
SUSAN LYNDSLEY
82 CARTER ST
FALCONER NY 14733-1406

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1067. **Nonpriority creditor's name and mailing address**

HAR ADHESIVES
DENNIS GROSEL
3940 BROADWAY
CHEEKTOWAGA NY 14227-1104

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,507.86

3.1068. **Nonpriority creditor's name and mailing address**

HARBORSIDE LOGISTICS
PATRICIA CONRAD
94 COMMERCIAL ST STE 201
PORTLAND ME 04101-4738

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1069. **Nonpriority creditor's name and mailing address**

HARDWICK*GREGORY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1070. **Nonpriority creditor's name and mailing address**

HARDWOOD PRODUCTS CO
RUTH LONDON
PO BOX 149
GUILFORD ME 04443-0149

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$700.00

3.1071. **Nonpriority creditor's name and mailing address**

HARFORD*CHRISTOPHER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1072. **Nonpriority creditor's name and mailing address**

HARMONY PRINTING
2290 WEST COUNTY LINE RD.
SUITE LL6
JACKSON NJ 08527

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$371.00

3.1073. **Nonpriority creditor's name and mailing address**

HARRINGTON*WILLIAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1074. **Nonpriority creditor's name and mailing address**

HARRIS FIRE PROTECTION CO INC
50 KANE STREET
BALTIMORE MD 21224

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$350.11

3.1075. **Nonpriority creditor's name and mailing address**

HARRIS TEA CO
KRISTIN VAN PELT
344 NEW ALBANY RD
MOORESTOWN NJ 08057-1167

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$815.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1076. **Nonpriority creditor's name and mailing address**

HARRIS*IVAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1077. **Nonpriority creditor's name and mailing address**

HARRS AUTO GLASS, INC
2630 PARSONS AVE
COLUMBUS OH 43207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$205.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1078. **Nonpriority creditor's name and mailing address**

HARTFORD FIRE INSURANCE CO
ONE HARTFORD PLZ
HARTFORD CT 06155-0001

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1079. **Nonpriority creditor's name and mailing address**

HARTFORD FIRE INSURANCE COMPANY
THOMAS MAKUCH
Address Intentionally Omitted

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

WORKERS' COMPENSATION PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$6,108,373.00

3.1080. **Nonpriority creditor's name and mailing address**

HARTZ MOUNTAIN CO
ROBERT MILLER
305 BROADWAY
JERSEY CITY NJ 07306-6712

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,233.68

3.1081. **Nonpriority creditor's name and mailing address**

HASBRO INC
PAULA ALDCROFT
200 NARRAGANSETT PARK DR
PAWTUCKET RI 02862-3124

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$13,910.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1082. **Nonpriority creditor's name and mailing address**

HATFIELD & ASSOCIATES
TIFFANY OSBAHR
5100 POPLAR AVE STE 3119
MEMPHIS TN 38137-4000

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,100.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1083. **Nonpriority creditor's name and mailing address**

HAUSER'S TRUCK SERVICE INC
850 CHURCH STREET
CATASAUQUA PA 18032

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,700.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1084. **Nonpriority creditor's name and mailing address**

HAZLETON EQUIPMENT CO
441 S CHURCH STREET
HAZLETON PA 18201

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,547.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1085. **Nonpriority creditor's name and mailing address**

HAZLETON OIL & ENVIRONMENTAL
300 S TAMAQUA ST
HAZLETON PA 18201-7913

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,025.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1086. **Nonpriority creditor's name and mailing address**

HD SUPPLY
VANESSA HUDSON
3400 CUMBERLAND BLVD 7TH FLR
ATLANTA GA 30339-4435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$243.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1087. **Nonpriority creditor's name and mailing address**

HD SUPPLY
DEJWAUN HARRIS
3400 CUMBERLAND BLVD 7TH FLR
ATLANTA GA 30339-4435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,335.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1088. **Nonpriority creditor's name and mailing address**

HD SUPPLY
FM FREIGHT CLAIMS
3400 CUMBERLAND BLVD 7TH FLR
ATLANTA GA 30339-4435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,714.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1089. **Nonpriority creditor's name and mailing address**

HD SUPPLY
DEJWAUN HARRIS
3400 CUMBERLAND BLVD
7TH FLR
ATLANTA GA 30339-4435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$537.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1090. **Nonpriority creditor's name and mailing address**

HD SUPPLY
FM FREIGHT CLAIMS
3400 CUMBERLAND BLVD 7T
ATLANTA GA 30339-1113

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,384.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1091. **Nonpriority creditor's name and mailing address**

HD SUPPLY FACILITIES MAINTENANCE
JESSICA ARNOLD
101 RIVERVIEW PKWY
SANTEE CA 92071-5805

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$654.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1092. **Nonpriority creditor's name and mailing address**

HEALTHTRUST PURCHASING GROUP
HPG C/O WELLS FARGO,#090143067
FOR MOLD RITE PLASTICS
P O BOX 751576
CHARLOTTE NC 28275-1576

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$447.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1093. **Nonpriority creditor's name and mailing address**

HEARTH & HOME
% WILLIAMS ASSOCIATES INC
405 E 78TH ST
BLOOMINGTON MN 55420-1251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$948.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1094. **Nonpriority creditor's name and mailing address**

HEARTH & HOME
C/O WILLIAMS & ASSOCIATES
405 E 78TH STREET
BLOOMINGTON MN 55420-1251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$299.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1095. **Nonpriority creditor's name and mailing address**

HEAVY DUTY PARTS
29787 NETWORK PLACE
CHICAGO IL 60673-1787

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$282.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1096. **Nonpriority creditor's name and mailing address**

HENDERSHOT*EDWARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1097. **Nonpriority creditor's name and mailing address**

HENDERSHOT*EDWARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1098. **Nonpriority creditor's name and mailing address**

HENRY JASKULSKI
ROBB LEONARD MULVIHILL LLP
R SEAN OCONNELL ESQ
BNY MELLON CENTER
500 GRANT ST STE 2300
PITTSBURGH PA 15219

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1099. **Nonpriority creditor's name and mailing address**

HERCULES TRUCK&TRAILER REPAIR
2 NEW STREET
EAST RUTHERFORD NJ 07073

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$29,829.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1100. **Nonpriority creditor's name and mailing address**

HERITAGE MAINTENANCE PROD, LLC
P O BOX 2178
BLUE BELL PA 19422-2178

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$471.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1101. **Nonpriority creditor's name and mailing address**

HERITAGE-CRYSTAL CLEAN, LLC
13621 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0136

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,591.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1102. **Nonpriority creditor's name and mailing address**

HERSHEY CREAMERY COMPANY
MARLENE SMITH
301 S. CAMERON ST.
HARRISBURG PA 17101-2815

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$516.00

3.1103. **Nonpriority creditor's name and mailing address**

HERTZ FURNITURE
STACEY FORBES
170 WILLIAMS DR
RAMSEY NJ 07446-2907

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$755.69

3.1104. **Nonpriority creditor's name and mailing address**

HFC PRESTIGE
RAMON CORDOVA
10123 ALLIANCE RD
STE 320
CINCINNATI OH 45252

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$195.45

3.1105. **Nonpriority creditor's name and mailing address**

HI DE LINERS INC
TERRY ALLEN
131 W MAIN ST
ORANGE MA 01364-1150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,111.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1106. **Nonpriority creditor's name and mailing address**

HI LOGISTICS NJ INC
CHRISTIAN KIM
910 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-3306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,409.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1107. **Nonpriority creditor's name and mailing address**

HIGBEE*LEON
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1108. **Nonpriority creditor's name and mailing address**

HIGHPIAINS LLC
16 HIGH ST
PLAINVILLE MA 02762

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1109. **Nonpriority creditor's name and mailing address**

HIGH-TECH AUTO MACHINE SHOP
404 BRIDGE STREET
WEISSPORT PA 18235

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$15,106.00

3.1110. **Nonpriority creditor's name and mailing address**

HILLSIDE PLASTICS CO
SANDY JIMENEZ
125 LONG AVE
HILLSIDE NJ 07205-2350

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$16,650.00

3.1111. **Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
HIRZEL CANNING ARUN TRIPATHI 411 LEMONYNE RD NORTHWOOD OH 43619-9727	☐ Contingent ☐ Unliquidated ☑ Disputed	$4,000.00
Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1112. **Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
HNI CORPORATION % SCHNEIDER LOGISTICS PO BOX 78158 MILWAUKEE WI 53278-8158	☐ Contingent ☐ Unliquidated ☑ Disputed	$2,069.64
Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1113. **Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
HOBART CORP BRENDA HYLAND 3775 LAKE PARK DR COVINGTON KY 41017-9603	☐ Contingent ☐ Unliquidated ☑ Disputed	$14,250.76
Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1114.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	HOBART CORPORATION BRENDA HYLAND 3775 LAKE PARK DR COVINGTON KY 41017-9603	☐ Contingent ☐ Unliquidated ☐ Disputed	$11,970.96
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1115.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	HODOSH, LYON & HAMMER, LTD 41 COMSTOCK PKWY SUITE 101 CRANSTON RI 02921	☐ Contingent ☐ Unliquidated ☐ Disputed	$273.38
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1116.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	HOLLISTER INC % ECHO GLOBAL LOGIST 600 W CHICAGO AVE STE 725 CHICAGO IL 60654-2801	☐ Contingent ☐ Unliquidated ☑ Disputed	$187.50
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1117. **Nonpriority creditor's name and mailing address**

HOME DEPOT
2450 CUMBERLAND PKWY
TERRY ECKER
ATLANTA GA 30339

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$15,937.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1118. **Nonpriority creditor's name and mailing address**

HOME DEPOT
%CONDATA GLOBAL
9830 WEST 190TH ST, STE M
MOKENA IL 60448-5603

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,496.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1119. **Nonpriority creditor's name and mailing address**

HOME DEPOT CREDIT SERVICES
DEPT *5313
P O BOX 78047
PHOENIX AZ 85062-8047

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,005.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1120. **Nonpriority creditor's name and mailing address**

HOME DEPOT USA INC
2455 PACES FERRY RD
BUILDING C20
ATLANTA GA 30339

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1121. **Nonpriority creditor's name and mailing address**

HOMEGOODS
DORIS BAGLEY
770 COCHITUATE RD
FRAMINGHAM MA 01701-4666

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$9,853.00

3.1122. **Nonpriority creditor's name and mailing address**

HOMELITE CONSUMER PRODUCTS
MICHAEL MC MILLAN
203 ORANGE WAY
ANDERSON SC 29621-7673

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$15,269.86

3.1123. **Nonpriority creditor's name and mailing address**

HOMER*STANLEY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1124. **Nonpriority creditor's name and mailing address**

HONEYWELL ADI
SYDNEY WHELPDALE
346 BELT LINE RD STE 100
COPPELL TX 75019-4721

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,235.94

3.1125. **Nonpriority creditor's name and mailing address**

HOP & WINE BEVERAGE
% LRG
8500 W 110TH ST STE 300
OVERLAND PARK KS 66210-1874

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,120.00

3.1126. **Nonpriority creditor's name and mailing address**

HOP INDUSTRIES CORPORATION
TARA GANESH
PO BOX 188
LYNDHURST NJ 07071-0188

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,669.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1127. **Nonpriority creditor's name and mailing address**

HORIZON SOLUTIONS
LEONARD KUNICKI
PO BOX 97
GUILDERLAND CENTER NY 12085-0097

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,512.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1128. **Nonpriority creditor's name and mailing address**

HORNINGS SUPPLY
JANICE DAVIES
23 PARK LA
HEGINS PA 17938-9089

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$44.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1129. **Nonpriority creditor's name and mailing address**

HORNINGS SUPPLY
KATHY MILLER
23 PARK LA
HEGINS PA 17938-9089

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$504.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1130. **Nonpriority creditor's name and mailing address**

HORNINGS SUPPLY
KATHY MILLER
23 PARK LA
HEGINS PA 17938-9089

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$306.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1131. **Nonpriority creditor's name and mailing address**

HORNING'S SUPPLY
KATHY MILLER
23 PARK LA
HEGINS PA 17938-9089

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1132. **Nonpriority creditor's name and mailing address**

HOSPITAL FOR SPECIAL SURGERY
IMAGE RECORDS DEPT
525 WAST 71ST STREET
NEW YORK NY 10021

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$142.00

3.1133. **Nonpriority creditor's name and mailing address**

HOSPITALITY BRANDS
NANCY KAMPHAUSEN
185 INDUSTRIAL AVE
RIDGEFIELD PARK NJ 07660-1333

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,324.26

3.1134. **Nonpriority creditor's name and mailing address**

HOWELL*JASON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1135. **Nonpriority creditor's name and mailing address**

HOWELL*WARREN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1136. **Nonpriority creditor's name and mailing address**

HUB CITY TERMINALS
CARGO CLAIMS
36258 TREASURY CTR
CHICAGO IL 60694-6200

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1137. **Nonpriority creditor's name and mailing address**

HUB CITY TERMINALS
CARGO CLAIMS
36258 TREASURY CENTER
CHICAGO IL 60694-0001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$100.00

3.1138. **Nonpriority creditor's name and mailing address**

HUB CITY TERMINALS INC
CARGO CLAIMS
36258 TREASURY CENTER
CHICAGO IL 60694-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1139. **Nonpriority creditor's name and mailing address**

HUB CITY TERMINALS INC
CLAIMS
36258 TREASURY CENTER
CHICAGO IL 60694-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,014.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1140. **Nonpriority creditor's name and mailing address**

HUB GROUP INC
GRACE SEMTANA
2000 CLEARWATER DR
OAK BROOK IL 60523-8809

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,639.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1141. **Nonpriority creditor's name and mailing address**

HUNT*RICHARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1142. **Nonpriority creditor's name and mailing address**

HUNTER METAL INDUSTRIES INC
% SCHNEIDER LOGISTICS INC
PO BOX 78158
MILWAUKEE WI 53278-8158

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$653.42

3.1143. **Nonpriority creditor's name and mailing address**

HUNTER TRUCK SALES & SERVICE
DEPT 105
P O BOX 820849
PHILADELPHIA PA 19182-0849

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$84.99

3.1144. **Nonpriority creditor's name and mailing address**

HURLEY AND DAVID INC
90 FISK AVENUE
SPRINGFIELD MA 01107

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,211.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1145. **Nonpriority creditor's name and mailing address**

HYATTS GRAPHIC SUPPLY
KIRSTIN ANDERSON
910 MAIN ST
BUFFALO NY 14202-1403

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,186.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1146. **Nonpriority creditor's name and mailing address**

HYDRO
% AFS LOGISTICS LLC
PO BOX 18170
SHREVEPORT LA 71138-1170

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$585.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1147. **Nonpriority creditor's name and mailing address**

HYGRADE
EVA SCHWIMMER
30 WARSOFF PL
BROOKLYN NY 11205-1638

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,514.40

3.1148. **Nonpriority creditor's name and mailing address**

I PARK
2070 RT 52 BUILDING 320
HOPEWELL JET NY 12533

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1149. **Nonpriority creditor's name and mailing address**

I.H. A.H. A.H. (ALL MINORS)
C/O VITAL & VITAL, LC
MATHEW R. OLIVER, ESQ.
536 FTH AVENUE
HUNTINGTON WV 25701

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1150. **Nonpriority creditor's name and mailing address**

IAM NATIONAL PENSION FUND
KIMBERLY MONNIG CONTROLLER
1300 CONNECTICUT AVE STE 300
WASHINGTON DC 20036

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

IAM NATIONAL PENSION FUND

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$1,676,814.00

3.1151. **Nonpriority creditor's name and mailing address**

IBRAIMOVE*GIANNI
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1152. **Nonpriority creditor's name and mailing address**

ILLINOIS UNION INSURANCE CO
525 WEST MONROE ST
CHICAGO IL 60661

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1153. **Nonpriority creditor's name and mailing address**

IMA LIFE NORTH AMERICA INC
DEBRA DICKMAN
2175 MILITARY RD
TONAWANDA NY 14150-6001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$545.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1154. **Nonpriority creditor's name and mailing address**

IMAGE FLEET GRAPHICS
4410 DELL AVE
NORTH BERGEN NJ 07047

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$980.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1155. **Nonpriority creditor's name and mailing address**

IMAGO
% VEECO
6801 WESTSIDE AVE
NORTH BERGEN NJ 07047-6441

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,148.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1156. **Nonpriority creditor's name and mailing address**

IMPERIAL BAG & PAPER
DEBRALUZ HERNANDEZ
255 ROUTE 1 & 9
JERSEY CITY NJ 07306-2584

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,603.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1157. **Nonpriority creditor's name and mailing address**

IMPERIAL BAG & PAPER
PO BOX 362
CUYAHOGA FALLS OH 44222-0362

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,605.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1158. **Nonpriority creditor's name and mailing address**

IMPERIAL MANUFACTURING
FRANCISCO ALEJO
1128 SHERBORN ST
CORONA CA 92879-2089

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,591.22

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1159. **Nonpriority creditor's name and mailing address**

IMS TRADING LLC
% WILLIAMS & ASSOCIATES
405 E 78TH ST
BLOOMINGTON MN 55420-1251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$51,584.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1160. **Nonpriority creditor's name and mailing address**

IN THE SWIM
TYE WILSON
320 INDUSTRIAL DR
WEST CHICAGO IL 60185-1817

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$489.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1161. **Nonpriority creditor's name and mailing address**

INDEED INC
MAIL CODE 5160
PO BOX 660367
DALLAS TX 75266-0367

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1162. **Nonpriority creditor's name and mailing address**

INDEPENDENT ELECTRIC
WHITNEY LINCOLN
41 INNER BELT RD
SOMERVILLE MA 02143-4417

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$106.00

3.1163. **Nonpriority creditor's name and mailing address**

INDIANA STATE CENTRAL
COLLECTION UNIT (INSCCU)
PO BOX 6219
INDIANAPOLIS IN 46206-6219

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$624.30

3.1164. **Nonpriority creditor's name and mailing address**

INDIANAPOLIS POWER & LIGHT CO
P O BOX 110
INDIANAPOLIS IN 46206-0110

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$698.81

3.1165. **Nonpriority creditor's name and mailing address**

INDUSTRIAL FURNACE
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$266.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1166. **Nonpriority creditor's name and mailing address**

INDUSTRIAL HANDLING SYSTEMS
PO BOX 0501
WEST SPRINGFIELD MA 01090

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$1,096.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1167. **Nonpriority creditor's name and mailing address**

INDUSTRIAL MOTORS INC
31 LINK ST
PAWTUCKET RI 02861

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$2,085.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1168. **Nonpriority creditor's name and mailing address**

INDUSTRIAL PARTS CO.
163 BELMONT AVENUE
GARFIELD, NJ 07026

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$458.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1169. **Nonpriority creditor's name and mailing address**

INDUSTRIAL RUBBER CO
P O BOX 359
ELIZABETH NJ 07207-0359

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,789.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1170. **Nonpriority creditor's name and mailing address**

INFORM DECISIONS
30162 TOMAS SUITE 101
RANCHO SANTA MARGARITA CA 92688

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,920.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1171. **Nonpriority creditor's name and mailing address**

INK IT DESIGN
AVI PERLSTEIN
644 CROSS ST UNIT 19
LAKEWOOD NJ 08701-4654

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$107.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1172. **Nonpriority creditor's name and mailing address**

INLINE PLASTICS
LEZLIE STORCH
42 CANAL ST
SHELTON CT 06484-3223

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,356.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1173. **Nonpriority creditor's name and mailing address**

INNO PAK INC
HEIDI GREEN
1932 PITTSBURGH DR
DELAWARE OH 43015-3868

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$43.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1174. **Nonpriority creditor's name and mailing address**

INNOVATIVE DISTRIBUTION SERV
2015 CONGRESS ST
PORTLAND ME 04102

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,115.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1175. **Nonpriority creditor's name and mailing address**

INNOVATIVE LOGISTICS
DEBORAH FOUGHT
PO BOX 1446
ELYRIA OH 44035

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,180.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1176. **Nonpriority creditor's name and mailing address**

INNOVATIVE LOGISTICS
DEBORAH FOUGHT
PO BOX 1446
ELYRIA OH 44035

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$52.19

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1177. **Nonpriority creditor's name and mailing address**

INNOVEX
11 POWDER HILL ROAD
LINCOLN RI 02865

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$139.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1178. **Nonpriority creditor's name and mailing address**

INSPIRED BEAUTY BRANDS
FELIPE QUIROZ
330 SEVENTH AVE 16TH FL
NEW YORK NY 10001-5010

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1179. **Nonpriority creditor's name and mailing address**

INSPIRED BEAUTY BRANDS
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$312.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1180. **Nonpriority creditor's name and mailing address**

INSTANT EXPRESS
1277 MT READ BLVD
ROCHESTER NY 14606

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$174.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1181. **Nonpriority creditor's name and mailing address**

INTEGRATED OFFICE SOLUTIONS
126 HALL STREET, STE. J
CONCORD NH 03301-3447

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$264.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1182. **Nonpriority creditor's name and mailing address**

INTENSIVE SUPERVISION PROGRAM
PROBATION SERVICES
P O BOX 974
TRENTON NJ 08625

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$23.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1183. **Nonpriority creditor's name and mailing address**

INTER CITY TIRE
777 DOWD AVE
ELIZABETH NJ 07201

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$178.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1184. **Nonpriority creditor's name and mailing address**

INTERDEL LOGISTICS
ALBERT CHEN
167-14 146TH RD FLOOR 1
JAMAICA NY 11434-5251

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$381.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1185. **Nonpriority creditor's name and mailing address**

INTERLINE BRANDS
NIKKI VOLPONI
701 SAN MARCO BLVD
JACKSONVILLE FL 32207-8175

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$370.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1186. **Nonpriority creditor's name and mailing address**

INTERLINE BRANDS
ATTN : ANGELA WILLIAM
1100 N LOMBARS RD
LOMBARD IL 60148-1252

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$458.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1187. **Nonpriority creditor's name and mailing address**

INTERLINE BRANDS
KECIA WOODS
701 SAN MARCO BLVD
JACKSONVILLE FL 32207-8175

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,636.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1188. **Nonpriority creditor's name and mailing address**

INTERMODAL EQUIPMENT PARTS
P.O. BOX 257
ELIZABETH NJ 07207-0257

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,941.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1189. **Nonpriority creditor's name and mailing address**

INTERNATIONAL ALUMINUM CORP
767 MONTEREY PASS RD
MONTEREY PARK CA 91454

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$168.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1190. **Nonpriority creditor's name and mailing address**

INTERSTATE BATTERY
C/O RUAN TRANSPORTATION
PO BOX 9319
DES MOINES IA 50306-9319

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$49.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1191. **Nonpriority creditor's name and mailing address**

INTERSTATE TOWING & RECOVERY
1120 SAINT JOHNS ROAD
CAMP HILL PA 17011

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,555.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1192. **Nonpriority creditor's name and mailing address**

INTERSTATE TOWING & TRANSPORT SPECIALIST, INC
1655 HIGHLAND ROAD
TWINSBURG OH 44087

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1193. **Nonpriority creditor's name and mailing address**

INTERTAPE POLYMER GROUP
RAJ GOSAL
9999 CAVENDISH BLVD STE 200
ST-LAURENT QC H4M2X55548
CANADA

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,224.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1194. **Nonpriority creditor's name and mailing address**

INTERTAPE POLYMER GROUP
% TRANSPLACE CARGO CLAIM
PO BOX 518
LOWELL AR 72745-0518

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,838.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1195. **Nonpriority creditor's name and mailing address**

INTERTAPE POLYMER GROUP
% TRANSPLACE CARGO CLAIMS
PO BOX 518
LOWELL AR 72745-0518

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,831.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1196. **Nonpriority creditor's name and mailing address**

INTERTAPE POLYMER GROUP
RAJ GOSAL
9999 CAVENDISH BLVD STE 200
ST-LAURENT QC H4M 2X5
CANADA

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$105.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1197. **Nonpriority creditor's name and mailing address**

IPC (USA), INC
P O BOX 3250
ELLICOT CITY MD 21042

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$242,855.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1198. **Nonpriority creditor's name and mailing address**

IPSCO
215 STATE ROUTE 88
OFFICE 103 GOOD ST
ROSCOE PA 15477

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$1,039.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1199. **Nonpriority creditor's name and mailing address**

IRC INC ASO 00 WADHAMS
POB 5837
SOMERSET NJ 08875

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1200. **Nonpriority creditor's name and mailing address**

IRON HORSE BEVERAGE
CLIFTON MORELLO
68 S SERVICE RD STE 100
MELVILLE NY 11747-2354

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$28.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1201. **Nonpriority creditor's name and mailing address**

IRON MOUNTAIN DATA CENTERS LLC
PO BOX 28078
NEW YORK NY 10087-8079

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,601.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1202. **Nonpriority creditor's name and mailing address**

IRONSHORE SPECIALTY INSURANCE CO
75 FEDERAL ST
5TH FL
BOSTON MA 02110

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1203. **Nonpriority creditor's name and mailing address**

IRS-- RAIVS TEAM
STOP 6705 P6
KANSAS CITY MO 64999

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1204. **Nonpriority creditor's name and mailing address**

IRVING OIL CORP
ACCNT#0018518005604
PO BOX 11012
LEWISTON ME 04243-9463

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,028.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1205. **Nonpriority creditor's name and mailing address**

ISLAND PUMP & TANK CORP.
40 DOYLE COURT
EAST NORTHPORT NY 11731

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$950.47

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1206. **Nonpriority creditor's name and mailing address**

ITSIMPLIFY
PO BOX 32192
NEW YORK NY 10087-2192

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$31,661.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1207. **Nonpriority creditor's name and mailing address**

ITT GOULDS PUMPS
HOLLY GORALL
240 FALL ST
SENECA FALLS NY 13148-1590

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$620.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1208. **Nonpriority creditor's name and mailing address**

ITW POLYMERS ADHESIVES
GREG SHEPPARD
30 ENDICOTT ST
DANVERS MA 01923-3712

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$684.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1209. **Nonpriority creditor's name and mailing address**

J AND E TIRE CENTER, INC
4835 S HARDING ST
INDIANAPOLIS IN 46217

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$904.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1210. **Nonpriority creditor's name and mailing address**

J B HUNT
PO BOX 682
LOWELL AR 72745-0682

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$725.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1211. **Nonpriority creditor's name and mailing address**

J M H ASSOCIATES
KARYN L HUMMER
5060 RITTER RD, STE C3
MECHANICSBURG PA 17055-6774

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,480.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1212. **Nonpriority creditor's name and mailing address**

J M LANDSCAPING
JOSE MONDRAGON
113 N MICHIGAN AVE
ADDISON IL 60101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$975.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1213. **Nonpriority creditor's name and mailing address**

J ROSS EXPRESS, INC
3160 E 79TH STREET
CLEVELAND OH 44104

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$400.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1214. **Nonpriority creditor's name and mailing address**

J WHITE
CARGO CLAIMS
524 W WESTFIELD AVE
ROSELLE PARK NJ 07204-1822

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1215. **Nonpriority creditor's name and mailing address**

J. F. MARTIN INC
4170 RICHMOND ST
PHILADELPHIA PA 19137-1900

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$265.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1216. **Nonpriority creditor's name and mailing address**

J.J. KELLER & ASSOCIATES
PO BOX 6609
CAROL STREAM IL 60197-6609

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,278.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1217. **Nonpriority creditor's name and mailing address**

JA ANDERSON REALTY LLC
61 CLINTON ST
MALDEN MA 02148

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1218. **Nonpriority creditor's name and mailing address**

JACKSON BOND ENTERPRISES
JEAN-PIERRE LATOURETTE
39 IND PARK DR
DOVER NH 03820-4332

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1219. **Nonpriority creditor's name and mailing address**

JACKSON OIL & SOLVENTS INC
75 REMITTANCE DRIVE DEPT 6988
CHICAGO IL 60675-6988

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$21,837.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1220. **Nonpriority creditor's name and mailing address**

JACKSON WELDING SUPPLY CO
1421 WEST CARSON ST
PITTSBURGH PA 15219

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$69.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1221. **Nonpriority creditor's name and mailing address**

JACLYN PULLUM FOR JOHEN LESTATE CLAVEY
MCNEES WALLACE AND NURICK LLC
GUY H BROOKS ESQ
100 PINE ST
PO BOX 1166
HARRISBURG PA 17108-1166

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1222. **Nonpriority creditor's name and mailing address**

JACQUELINE MOK
ATTN JACQUELINE MOK
2452 W BELMONT AVE
CHICAGO IL 60618-5925

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$378.50

3.1223. **Nonpriority creditor's name and mailing address**

JAEHNET*SCOTT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1224. **Nonpriority creditor's name and mailing address**

JAFRAY REALTY, INC
51 DELTA DRIVE
PAWTUCKET RI 02861

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$150.00

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1225. **Nonpriority creditor's name and mailing address**

JALIL WALTERS AND RASHIDA CARTER
METTE EVANS AND WOODSIDE
THOMAS A ARCHER ESQ
3401 NORTH FRONT ST
PO BOX 5950
HARRISBURG PA 17110-0950

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1226. **Nonpriority creditor's name and mailing address**

JAMES RIVER EQUIP
JOHN DEERE DEALER
2055 S BOSTON RD
DANVILLE VA 24540-5527

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1227. **Nonpriority creditor's name and mailing address**

JAMES RIVER EQUIP
ROBERT BLAKE
11053 LEADBETTER RD
ASHLAND VA 23005-3408

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,625.33

3.1228. **Nonpriority creditor's name and mailing address**

JAMES RIVER EQUIP
JOHN DEERE DEALER
2055 S BOSTPN RD
DANVILLE VA 24540-5527

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$931.10

3.1229. **Nonpriority creditor's name and mailing address**

JAMES RIVER PETROLEUM, INC
DEPT 720067
P O BOX 1335
CHARLOTTE NC 28201-1335

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$177,202.09

3.1230. **Nonpriority creditor's name and mailing address**

JAMIE MAGARIAN
MIRICK O'CONNELL
EDWARD C. BASSETT JR
1800 WEST PARK DRIVE
SUITE 400
WESTBOROUGH MA 01581-3926

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1231. **Nonpriority creditor's name and mailing address**

JANICE A GOODALL
ANDERSON LAW FIRM PC
CHRISTOPHER P ANDERSON
82 CHELSEA HARBOR DR
NORWICH CT 06360

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1232. **Nonpriority creditor's name and mailing address**

JANI-KING OF RICHMOND
C&C FRANCHISING, INC
9701 A METROPOLITAN COURT
RICHMOND VA 23236

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$738.30

3.1233. **Nonpriority creditor's name and mailing address**

JANI-KING OF ROANOKE/LYNCHBURG
5068 S AMHERST HWY SUITE 102
MADISON HEIGHTS VA 24572

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$315.12

3.1234. **Nonpriority creditor's name and mailing address**

JANS FARMHOUSE CRIPS
KARA CALABRESI
112 S WINOOKSI AVE
BURLINGTON VT 05401-2541

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$187.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1235. **Nonpriority creditor's name and mailing address**

JANS LEASING CORP.
I-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,744,419.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

INTERCOMPANY PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1236. **Nonpriority creditor's name and mailing address**

JARDEN HOME BRANDS
HEATHER WARD
9999 E 121ST ST
FISHERS IN 46038

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$138.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1237. **Nonpriority creditor's name and mailing address**

JARDEN HOME BRANDS
VICTORIA MIANESE
9999 E 121ST ST
FISHERS IN 46038-0657

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$995.72

3.1238. **Nonpriority creditor's name and mailing address**

JARRETT LOGISTICS
JESSICA CARR
1347 N MAIN ST
ORRVILLE OH 44667-9761

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,978.90

3.1239. **Nonpriority creditor's name and mailing address**

JARRETT LOGISTICS
LORA RUFENER
1347 N MAIN ST
ORRVILLE OH 44667-9761

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,001.69

3.1240. **Nonpriority creditor's name and mailing address**

JAS FORWARDING
BRANDON CROSBY
3101 YORKMONT RD
CHARLOTTE NC 28208-7373

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1241. **Nonpriority creditor's name and mailing address**

JAY B SPIRT PA
3205 B CORPORATE COURT
ELLICOTT CITY MD 21042

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$176.14

3.1242. **Nonpriority creditor's name and mailing address**

JAY MARTIN
ATTORNEY FOR THE PLAINTIFF
1704 LOCUST ST 3RD FL
PHILADELPHIA PA 19103

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1243. **Nonpriority creditor's name and mailing address**

JC SUPPLY
JORGE CAMGIO
245 E ROOSEVELT AVE
HATO REY PR 00917

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$669.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1244. **Nonpriority creditor's name and mailing address**

JD EQUIPMENT INC
1662 US HIGHWAY 62 SW
WASHINGTON COURT HOUSE OH 43160

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$105.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1245. **Nonpriority creditor's name and mailing address**

JDEE.NET
JENNY DOMINGUEZ
215 RUSSELL AVE
RAHWAY NJ 07065-1521

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$599.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1246. **Nonpriority creditor's name and mailing address**

JEDWARDS INTERNATIONAL INC
BROOKE FERGUSON
141 CAMPANELLI DR
BRAINTREE MA 02184-5206

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,813.39

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1247. **Nonpriority creditor's name and mailing address**

JEEN INTERNATIONAL CORPORATION
TERESA MESSINA
24 MADISON RD
FAIRFIELD NJ 07004-2309

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,298.71

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1248. **Nonpriority creditor's name and mailing address**

JEEN INTERNATIONAL CORPORATION
RICK LUDLOW
24 MADISON RD
FAIRFIELD NJ 07004-2309

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,677.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1249. **Nonpriority creditor's name and mailing address**

JELD WEN WINDOWS & DOORS
DONNA GERA
1162 KEYSTONE BLVD
POTTSVILLE PA 17901-9055

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$9,596.92

3.1250. **Nonpriority creditor's name and mailing address**

JENEL GROUP
VITO CHIARAMONTE
303 MERRICK ROAD SUITE 400
LYNBROOK NY 11563-2501

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,567.01

3.1251. **Nonpriority creditor's name and mailing address**

JENKINS*ALBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1252. **Nonpriority creditor's name and mailing address**

JENNY MUNSON ANDRESS ADMINISTRATRIX OF THE ESTATE OF HERBERT ANDRESS
TIMOTHY F RAYNE ESQ TIFFANY M SHRENK ESQ
ATTY FOR THE CLAIMANT MACELREE HARVEY LTD
211 EAST STATE ST
KENNETT SQUARE PA 19348

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1253. **Nonpriority creditor's name and mailing address**

JENNY MUNSON ANDRESS ETC V
NEW ENGLAND MOTOR FREIGHT INC
KEVIN CANAVAN ESQ
ATTORNEY FOR THE DEFENDENTS SWARTZ CAMPBELL
TWO LIBERTY PL 50 SOUTH 16TH ST
PNILADELPHIA PA 19102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1254. **Nonpriority creditor's name and mailing address**

JERICH USA
1 INDUSTRIAL RD
SUITE 102
DAYTON NJ 08810-3501

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$845.00

3.1255. **Nonpriority creditor's name and mailing address**

JERSEY CITY MUNICIPAL COURT
365 SUMMIT AVENUE
JERSEY CITY NJ 073061

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1256. **Nonpriority creditor's name and mailing address**

JESCO INC.
JOHN DEERE DEALER
8411 PULASKI HWY
BALTIMORE MD 21237

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,619.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1257. **Nonpriority creditor's name and mailing address**

JET ELECTRIC MOTOR CO
688 SCHOOL ST
PAWTUCKET RI 02860

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1258. **Nonpriority creditor's name and mailing address**

JFV TRUCKING
37 MAPLE AVE
DOVER NJ 07801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,100.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1259. **Nonpriority creditor's name and mailing address**

JH PAPER COMPANY INC
PO BOX 2112
LIVINGSTON NJ 07039-7712

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,800.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1260. **Nonpriority creditor's name and mailing address**

JHJ INTERNATIONAL LTD
JOSEPH YU
JFK INTL AIRPORT BLDG 9 STE 278A
JAMAICA NY 11430

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1261. **Nonpriority creditor's name and mailing address**

JM SMUCKERS CO
6670 LOW
BLOOMSBURG PA 17815

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1262. **Nonpriority creditor's name and mailing address**

JOANNE C KNIGHT
PO BOX 106172
ATLANTA GA 30348

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1263. **Nonpriority creditor's name and mailing address**

JOHN ADAMS BARES JANE MARIE MARRON ET AL
COOPER SEVILLANO LLC
JEFFREY COOPER ESQ
1087 BROAD ST
4TH FLOOR
BRIDGEPORT CT 06604

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1264. **Nonpriority creditor's name and mailing address**

JOHN BETLEM INC.
898 CLINTON AVENUE SOUTH
ROCHESTER NY 14620

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$322.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1265. **Nonpriority creditor's name and mailing address**

JOHN DEERE CLAIMS
KAMI GONZALEZ
300 DATA CT
DUBUQUE IA 52003-8963

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,365.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1266. **Nonpriority creditor's name and mailing address**

JOHN DEERE CLAIMS
JOSIE SMITH
300 DATA CT
DUBUQUE IA 52003-8963

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,556.22

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1267.	JOHN DEERE CLAIMS MEGAN DEUTMEYER 300 DATA CT DUBUQUE IA 52003-8963	☐ Contingent ☐ Unliquidated ☑ Disputed	$5,262.72
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1268.	JOHN HANCOCK LIFE INSURANCE CO PO BOX 7247-0274 PHILADELPHIA PA 19170-0274	☐ Contingent ☐ Unliquidated ☐ Disputed	$33,476.61
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1269.	JOHN W KENNEDY COMPANY INC. 990 WATERMAN AVE PO BOX 14217 EAST PROVIDENCE RI 02914	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,894.20
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1270. **Nonpriority creditor's name and mailing address**

JOHN W. JAMES
PERKINS AND ASSOCIATES
ATTORNEY FOR PLAINTIFF
30 LUCY ST
WOODBRIDGE CT 06525

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1271. **Nonpriority creditor's name and mailing address**

JOHN W. JAMES V. PAUL E. SMITH AND NEMF SOLIMENE & SECONDO, LLP, ELYCIA D. SOLIMENE
ATTORNEY FOR THE DEFENDANT
1501 EAST MAIN STREET
SUITE 204
MERIDEN CT 06450

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1272. **Nonpriority creditor's name and mailing address**

JOHN ZAHNER
115 DEERWOOD LN
GRAND ISLAND NY 14072

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1273. **Nonpriority creditor's name and mailing address**

JOHN'S MOBILE REPAIR SERVICE
1511 COMMERCE AVENUE
CARLISLE PA 17015

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$111.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1274. **Nonpriority creditor's name and mailing address**

JOHN'S TOWING HEAVY & LIGHT
1121 SHERIDAN DRIVE
TONAWANDA NY 14150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,851.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1275. **Nonpriority creditor's name and mailing address**

JOHN'S WRECKER SERVICES
PO BOX 293
CONCORD NH 03302

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,684.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1276.	**Nonpriority creditor's name and mailing address** JOHNSON & JORDAN INC 18 MUSSEY ROAD SCARBOROUGH ME 04074	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $3,461.25 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.1277.	**Nonpriority creditor's name and mailing address** JOHNSON & TOWERS INC 500 WILSON POINT ROAD BALTIMORE MD 21220	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $393.09 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.1278.	**Nonpriority creditor's name and mailing address** JOHNSON COMPANY 625 CONKLIN ROAD BINGHAMTON NY 13903-2700	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $968.73 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**

3.1279. **Nonpriority creditor's name and mailing address**

JOHNSON CONTROLS SECURITY SOL
P O BOX 371967
PITTSBURG PA 15250-7967

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$127.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1280. **Nonpriority creditor's name and mailing address**

JOHNSON'S TIRE SERVICE, INC
10426 ROUTE 6
CLARENDON PA 251640553

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$284.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1281. **Nonpriority creditor's name and mailing address**

JOHNSTOWN AUTO PARTS
JEFF LEHNER
208 N PERRY ST
JOHNSTOWN NY 12095

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1282. **Nonpriority creditor's name and mailing address**

JOLENE GOODELL
3 AIKEN AVE
RENSSELAER NY 12144

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1283. **Nonpriority creditor's name and mailing address**

JON OLIVER MATTHEWS ET AL V
NEW ENGLAND MOTOR FREIGHT INC ET AL
ANGELO FRESILLI
45 MISTY CT
SOUTH KINGSTOWN RI 02879

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1284. **Nonpriority creditor's name and mailing address**

JONAITIS PLOWING
4 BURNHAM ST
SOUTH PORTLAND ME 04106

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,100.00

3.1285. **Nonpriority creditor's name and mailing address**

JONATHAN EMORD
11808 WOLF RUN LANE
CLIFTON VA 20124-2250

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$9,320.00

3.1286. **Nonpriority creditor's name and mailing address**

JONES PERFORMANCE PRODUCTS INC
P O BOX 808
1 JONES WAY
WEST MIDDLESEX PA 16159

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,772.00

3.1287. **Nonpriority creditor's name and mailing address**

JONES*STUART
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1288. **Nonpriority creditor's name and mailing address**

JOSE L FERRER
WEISS AND ROSENBLOOM PC
BARRY WEISS ESQ
27 UNION SQUARE WEST
STE 307
NEW YORK NY 10003

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1289. **Nonpriority creditor's name and mailing address**

JOSEPH CARNEY
FINKELSTEIN AND PARTNERS LLP
DAVID E GROSS ESQ
1279 ROUTE 300
PO BOX 1111
NEWBURGH NY 12551

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

DISMISSED LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1290. **Nonpriority creditor's name and mailing address**

JOSEPH PISANO
ATTN: MR PISANO
411 ORCHARD DR
WALLKILL NY 12589-4105

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,850.00

3.1291. **Nonpriority creditor's name and mailing address**

JOSEPH VARSIK JR
FINKELSTEIN AND PARTNERS LLP
DAVID E GROSS ESQ
1279 ROUTE 300
PO BOX 1111
NEWBURGH NY 12551

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1292. **Nonpriority creditor's name and mailing address**

JOSEPH VARSIK, JR.
C/O FINKELSTEIN & PARTNERS, LLP
JAMES SHUTTLEWORTH
1279 ROUTE 300
NEWBURGH NY 12551

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1293. **Nonpriority creditor's name and mailing address**

JOY GOBAL
2101 W PIKE ST
HOUSTON PA 15342

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1294. **Nonpriority creditor's name and mailing address**

JOYCE NG
PO BOX 9111
MACON GA 31208

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1295. **Nonpriority creditor's name and mailing address**

JX ENTERPRISES INC
1320 WALNUT RIDGE DRIVE
SUITE 100
HARTLAND WI 53029

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,306.89

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1296. **Nonpriority creditor's name and mailing address**

K LINE LOGISTICS USA
ANNU KOMAGUCHI
145-68 228TH ST UNIT 2
SPRINGFIELD GARDENS NY 11413-3934

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1297. **Nonpriority creditor's name and mailing address**

K P M EXCEPTIONAL LLC
SHARON BELLIS X 160
ONE EXCEPTIONAL WAY
LANDING NJ 07850-1540

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$1,343.64

3.1298. **Nonpriority creditor's name and mailing address**

KAITLAN PANTIN
WINGATE RUSSOTTI SHAPIRO AND HALPERIN LLP
JOSEPH STODUTO ESQ
420 LEXINGTON AVE
STE 2710
NEW YORK NY 10170

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1299. **Nonpriority creditor's name and mailing address**

KAL PAC INC
KARA BOYLE
10 FACTORY ST
MONTGOMERY NY 12549-1202

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1300. **Nonpriority creditor's name and mailing address**

KAL PAC INC
MELISSA BAYNES
10 FACTORY ST
MONTGOMERY NY 12549-1202

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,258.76

3.1301. **Nonpriority creditor's name and mailing address**

KALMIA DIST
CARR # 181 KM. 8.0
DOS BOCAS STREET
TRUJILLO ALTO PR 00976

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,447.69

3.1302. **Nonpriority creditor's name and mailing address**

KANE*CRAIG
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1303. **Nonpriority creditor's name and mailing address**

KAO USA INC
CLAIMS DEPT
2535 SPRING GROVE AVE
CINCINNATI OH 45214-1729

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,803.28

3.1304. **Nonpriority creditor's name and mailing address**

KAREEM A MILLS
BLOCK O'TOOLE AND MURPHY LLP
MICHAEL J HURWITZ ESQ
ONE PENN PLAZA
5315
NEW YORK NY 10119

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1305. **Nonpriority creditor's name and mailing address**

KARNAK CORPORATION
MICHAEL BREHM
330 CENTRAL AVE
CLARK NJ 07066-1108

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$11,827.20

3.1306. **Nonpriority creditor's name and mailing address**

KATHLEEN EVANS
ATTORNEY FOR PLAINTIFF ANTHONY G ROSS ESQUIRE
126 SOUTH MAIN ST
PITTSTON PA 18640

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1307. **Nonpriority creditor's name and mailing address**

KATHLEEN EVANS V
NEW ENGLAND MOTOR FREIGHT INC ET AL
WAYNE STEIGERWALT
1110 HEMLOCK DR
LEHIGHTON PA 18235

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1308. **Nonpriority creditor's name and mailing address**

KATIE MAC DOUGALL V
NEW ENGLAND MOTOR FREIGHT INC ET AL
BRIAN CYR
222 REIDEL RD
AMSTERDAM NY 12010

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1309. **Nonpriority creditor's name and mailing address**

KDL
PO BOX 752
CARNEGIE PA 15106-0752

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,460.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1310. **Nonpriority creditor's name and mailing address**

KDL FREIGHT MANAGEMENT
MICHELE PATTISON
PO BOX 752
CARNEGIE PA 15106-0752

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$260.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1311. **Nonpriority creditor's name and mailing address**

KDL FREIGHT MANAGEMENT
ASHLEY MC INTYRE
111 RYAN CT
PITTSBURGH PA 15205-1310

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$480.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1312. **Nonpriority creditor's name and mailing address**

KDM PRODUCTS
CARIN ZINKE
820 COMMERCE PARKWAY
CARPENTERSVILLE IL 60110-1721

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,078.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1313. **Nonpriority creditor's name and mailing address**

KEHE DISTRIBUTORS
860 NESTLE WAY , SUITE 250
BREINIGSVILLE PA 18031

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,365.43

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1314. **Nonpriority creditor's name and mailing address**

KELLER WEBER TRUCKING, INC
20 VILLAGE SQUARE DRIVE
MARIETTA PA 17547

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$12,215.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1315. **Nonpriority creditor's name and mailing address**

KELLIE MARCIANO
164 COUNTRY MANOR WAY
APT 19
WEBSTER NY 14580

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1316. **Nonpriority creditor's name and mailing address**

KELLOGG COMPANY
% TRANSPLACE CARGO CLAIMS
PO BOX 518
LOWELL AR 72745-0518

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$13,191.42

3.1317. **Nonpriority creditor's name and mailing address**

KELSEN INC
DOLORES MC GRATH
PO BOX 844238
BOSTON MA 02284-4238

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$858.60

3.1318. **Nonpriority creditor's name and mailing address**

KELSIE WALKER
ATTORNEY FOR THE PLAINTIFF
THOMAS E BADWAY AND ASSOC LLC
POBOX 6426
PROVIDENCE RI 02940

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1319. **Nonpriority creditor's name and mailing address**

KELSIE WALKER NEW ENGLAND MOTOR FREIGHT INC
JUAN RODRIGIUZ ALMONTE
5 TRUES PKWY
SANDOWN NH 03873

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1320. **Nonpriority creditor's name and mailing address**

KEN TEITLBAUM
3 NIKIA DR
ISLIP NY 11751

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1321. **Nonpriority creditor's name and mailing address**

KENCOVE FARM FENCE
LEANNA GALEY
11409 E 218TH ST
PECULIAR MO 64078-2524

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,755.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1322. **Nonpriority creditor's name and mailing address**

KENNEALLY*JOHN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1323. **Nonpriority creditor's name and mailing address**

KENNEALLY*JOHN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1324. **Nonpriority creditor's name and mailing address**

KENNETH FERSCH
BRIGNOLE, BUSH & LEWIS
TIMOTHY BRIGNOLE
73 WADSWORTH STREET
HARTFORD CT 06106-1768

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1325. **Nonpriority creditor's name and mailing address**

KENNETH FERSCH V. RICKY COMMO & NEW ENGLAND MOTOR FREIGHT, INC.
SOLIMENE & SECONDO, LLP, ELYCIA D. SOLIMENE
ATTORNEY FOR THE DEFENDANT
1501 EAST MAIN STREET
SUITE 204
MERIDEN CT 06450

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1326. **Nonpriority creditor's name and mailing address**

KENNETH WEGNER
9 BRIDLEPATH LN
LANCASTER NY 14086

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$245.77

3.1327. **Nonpriority creditor's name and mailing address**

KENNY MFG COMPANY
ANDREINA CASTRO
1000 JEFFERSON BLVD
WARWICK RI 02886-2201

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,700.00

3.1328. **Nonpriority creditor's name and mailing address**

KEOLIS INC
DOMINIC RIZZITANO
70 REAR THIRD AVE
SOMERVILLE MA 02143

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$9,450.00

3.1329. **Nonpriority creditor's name and mailing address**

KEOUGH INSTALLATION
STEVE KEOUGH
SA BRYANT ST
WOBURN MA 01801

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1330. **Nonpriority creditor's name and mailing address**

KEYSTONE OIL PRODUCTS CORP
1600 HUMMEL AVE
PO BOX 157
CAMP HILL PA 17011

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$353.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1331. **Nonpriority creditor's name and mailing address**

KEYSTONE TECHNOLOGIES
DONNA MICHAEL
1390 WELSH RD
NORTH WALES PA 19454-1900

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,147.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1332. **Nonpriority creditor's name and mailing address**

KEYSTONE TRAILER SERVICES, INC
100 W CRONE ROAD
STE A
YORK PA 17406

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,253.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1333. **Nonpriority creditor's name and mailing address**

KIDDE FENWAL INC
SUZANNE CARDENAS
400 MAIN ST
ASHLAND MA 01721-2150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,648.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1334. **Nonpriority creditor's name and mailing address**

KIDIWAY INC
HATEM BESBES
2205 BOUL IND
LAVAL QC H7S1P8
CANADA

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,600.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1335. **Nonpriority creditor's name and mailing address**

KINETIC SUPPLY CHAIN SERV,LLC
5 VILLAGE COURT
HAZLET NJ 07730-1530

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$356.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1336. **Nonpriority creditor's name and mailing address**

KING ARTHUR FLOUR
MEAGAN KIDDER
62 ACCORD PARK DR
NORWELL MA 02061-1645

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$462.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1337. **Nonpriority creditor's name and mailing address**

KING WIRE
ARNULFO MUNOZ
2305 DAVIS ST
NORTH CHICAGO IL 60086-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1338. **Nonpriority creditor's name and mailing address**

KINGDOM GLOBAL
% CTS
1915 VAUGHN ROAD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,000.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1339. **Nonpriority creditor's name and mailing address**

KINGSGATE TRANSPORTATION SERVICES
DAVID BECKHAM
9100 W CHESTER TOWNE CENTRE STE 300
WEST CHESTER OH 45069-3106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,093.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1340. **Nonpriority creditor's name and mailing address**

KINT BEVERAGE CONCEPTS
FIRE PROTECTION
PO BOX 60490
HARRISBURG PA 17106-0490

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,059.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1341. **Nonpriority creditor's name and mailing address**

KIRCHGESSNER*ROBBIE
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1342. **Nonpriority creditor's name and mailing address**

KIRK NATIONALEASE CO.
PO BOX 4369
SIDNEY OH 45365

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$57,679.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1343. **Nonpriority creditor's name and mailing address**

KISS LOGISTICS, INC
2504 APPLEBY DRIVE
OCEAN NJ 07712

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$366.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1344. **Nonpriority creditor's name and mailing address**

KISS PRODUCTS INC
ALEXANDRE CHAN
25 HARBOR PARK DR
PORT WASHINGTON NY 11050-4605

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,540.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1345. **Nonpriority creditor's name and mailing address**

KISS PRODUCTS INC
ALEXANDRE CHAN
57 SEAVIEW BLVD
PORT WASHINGTON NY 11050-4660

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,493.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1346. **Nonpriority creditor's name and mailing address**

KLEINSCHMIDT INC
PO BOX 7158
DEERFIELD IL 60015-7158

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,799.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1347. **Nonpriority creditor's name and mailing address**

KNADLER*ANDREW
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1348. **Nonpriority creditor's name and mailing address**

KOCH FILTER CORP
TRACI VANCE BOBBY
8401 AIR COMMERCE DR
LOUISVILLE KY 40219-3503

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$153.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1349. **Nonpriority creditor's name and mailing address**

KOENIG EQUIPMENT
JOHN DEERE DEALER
16240 COUNTY RD 25A
ANNA OH 45302-9723

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$212.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1350. **Nonpriority creditor's name and mailing address**

KOKE INC
THOMAS MIKSCH
582 QUEENSBURY AVE
QUEENSBURY NY 12804-7612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$272.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1351. **Nonpriority creditor's name and mailing address**

KOLMAR LAB
BETTY DONNELLY
PO BOX 1111
PORT JERVIS NY 12771-0154

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,935.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1352. **Nonpriority creditor's name and mailing address**

KONICA MINOLTA BUS. SOLUTIONS
DEPT.2366
PO BOX 122366
DALLAS TX 75312-2366

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$74.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1353. **Nonpriority creditor's name and mailing address**

KOOLTRONTIC INC
30 PENNINGTON HOPEWELL RD
PENNINGTON NJ 08534

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1354. **Nonpriority creditor's name and mailing address**

KORE INSURANCE HOLDINGS LLC
354 EISENHOWER PKWY
PLAZA 1
LIVINGSTON NJ 07039

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1355. **Nonpriority creditor's name and mailing address**

KOVATCH MOBILE EQUIPMENT
BRITTANY BOWMAN
ONE INDUSTRIAL COMPLEX
NESQUEHONING PA 18240-2201

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,499.00

3.1356. **Nonpriority creditor's name and mailing address**

KROLL*ADAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1357. **Nonpriority creditor's name and mailing address**

KRW CYCLES
JOSEPH MIRACLE
8500 N MAIN ST
DAYTON OH 45415-1325

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$836.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1358. **Nonpriority creditor's name and mailing address**

KURTZ BROTHERS
JEREMIAH MILES
PO BOX 392
CLEARFIELD PA 16830-0392

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$337.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1359. **Nonpriority creditor's name and mailing address**

KURTZ BROTHERS
CHRIS BARR
400 REED ST
CLEARFIELD PA 16830-2540

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$490.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1360. **Nonpriority creditor's name and mailing address**

KUTOL PRODUCTS
BOB MARTIN
100 PARTNERSHIP WAY
CINCINNATI OH 45241-1571

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$588.94

3.1361. **Nonpriority creditor's name and mailing address**

KYE JA PARK & SAM NAM JUNG V. JOSEPH
GRANDEY & NEMF
ANDREW PARK, P.C.
ANDREW PARK, ESQ.
450 SEVENTH AVENUE
SUITE 1805
NEW YORK NY 10123

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1362. **Nonpriority creditor's name and mailing address**

L AND L AUTO SUPPLY
3008 RT 39
W ARCADE NY 14009

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1363. **Nonpriority creditor's name and mailing address**

LAB TECH SALES
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1364. **Nonpriority creditor's name and mailing address**

LADDAWN INC
JUDY CORREA
155 JACKSON RD
DEVENS MA 01434-5614

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$131.22

3.1365. **Nonpriority creditor's name and mailing address**

LAMSON*AARON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1366. **Nonpriority creditor's name and mailing address**

LAN CO COMPANIES INC
7330 EASTMAN ROAD
NORTH SYRACUSE NY 13212

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,242.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1367. **Nonpriority creditor's name and mailing address**

LANDER ENTERPRISES, LLC
7565 ROUTE 30
IRWIN PA 15642-7519

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,944.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1368. **Nonpriority creditor's name and mailing address**

LANDING AT SACO BAY
LINDSEY KRUEGER
392 MAIN ST
SACO ME 04072-1521

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,760.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1369. **Nonpriority creditor's name and mailing address**

LANDRY AND MARTIN CORP INC
362 CENTRAL AVENUE
PAWTUCKET RI 02860

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,191.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1370. **Nonpriority creditor's name and mailing address**

LANDSTAR GLOBAL LOGISTICS, INC
P O BOX 784302
PHILADELPHIA PA 19178-4302

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$260,353.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1371. **Nonpriority creditor's name and mailing address**

LANDSTAR LOGISTICS
KHARIS ROJAS
13410 SUTTON PARK DR S
JACKSONVILLE FL 32224-5270

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,680.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1372. **Nonpriority creditor's name and mailing address**

LANDSTAR LOGISTICS
SHELBY GODARD
13410 SUTTON PARK DR S
JACKSONVILLE FL 32224-5270

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,192.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1373. **Nonpriority creditor's name and mailing address**

LANGHAM LOGISTICS
DEANNE JACKSON
5335 W 74TH ST
INDIANAPOLIS IN 46268-4180

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1374. **Nonpriority creditor's name and mailing address**

LANGHAM LOGISTICS
DEANNE JACKSON
5335 W 74TH ST
INDIANAPOLIS IN 46268-4180

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$211.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1375. **Nonpriority creditor's name and mailing address**

LANGTON*PETER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1376. **Nonpriority creditor's name and mailing address**

LAPP U S A
29 HANOVER ROAD
FLORHAM PARK NJ 07932-1408

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$108.54

3.1377. **Nonpriority creditor's name and mailing address**

LARRABEE'S TIRE SERV, LLC
17 HUNT CREEK ROAD
NICHOLS NY 13812

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$292.41

3.1378. **Nonpriority creditor's name and mailing address**

LARSEN*DEREK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1379. **Nonpriority creditor's name and mailing address**

LASANTA*JUAN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1380. **Nonpriority creditor's name and mailing address**

LASKY*THOMAS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1381. **Nonpriority creditor's name and mailing address**

LASKY*THOMAS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1382. **Nonpriority creditor's name and mailing address**

LATEXCO LLC
SEZQUIN DEMIRKILIC
975 GERRARD ROAD
LAVONIA GA 30553-2952

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$6,966.00

3.1383. **Nonpriority creditor's name and mailing address**

LATHAM POOL PRODUCTS
C/O BACKHAUL DIRECT
1 VIRGINIA AVE STE 400
INDIANAPOLIS IN 46204-3644

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$417.40

3.1384. **Nonpriority creditor's name and mailing address**

LAUNDRYLUX
461 DOUGHTY BLVD
INWOOD NY 11096

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$44.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1385. **Nonpriority creditor's name and mailing address**

LAW OFFICES OF WEAVER AND FITZPATRICK
131WEST PATRICK ST
FREDERICK MD 21701

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1386. **Nonpriority creditor's name and mailing address**

LAWRENCE W BANKS
GRANT AND GRANT ATTORNEYS
T BLAKE ORNER
9247 N MERIDIAN ST STE 310
INDIANAPOLIS IN 46260

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1387. **Nonpriority creditor's name and mailing address**

LAWRENCE*THOMAS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1388. **Nonpriority creditor's name and mailing address**

LB SMITH FORD
12TH & MARKET STREETS
PO BOX 138
LEMOYNE PA 17043

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$204.72

3.1389. **Nonpriority creditor's name and mailing address**

LEAL*TIAGO
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1390. **Nonpriority creditor's name and mailing address**

LEAVITT CORP
JANINE LE FAVE
100 SANTILLI HWY
EVERETT MA 02149-1938

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,842.00

3.1391. **Nonpriority creditor's name and mailing address**

LEBEL*ROBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1392. **Nonpriority creditor's name and mailing address**

LEE HI TOWING & RECOVERY
P O BOX 12101
ROANOKE VA 24022

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,050.00

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1393.	LEE SUPPLY 1ST & LINCOLN AVE CHARLEROI PA 15022-2423 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	☑ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** OVERCHARGE CLAIMS **Is the claim subject to offset?** ☐ No ☑ Yes	$206.04
3.1394.	LEE*GARY Address Intentionally Omitted **Date or dates debt was incurred** _____ **Last 4 digits of account number:**	☐ Contingent ☑ Unliquidated ☐ Disputed **Basis for the claim:** PENDING WORKERS' COMPENSATION CLAIM **Is the claim subject to offset?** ☑ No ☐ Yes	UNDETERMINED
3.1395.	LEMAN U S A INC DANIEL RESMUSSEN 67 WALNUT AVENUE, SUITE 301 CLARK NJ 07066-1640 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	$32,986.30

3.1396. **Nonpriority creditor's name and mailing address**

LEMAN USA
820 THORNDALE AVE
BENSENVILLE IL 60106-1138

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$155.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1397. **Nonpriority creditor's name and mailing address**

LEON I HIGBEE UM CLAIM
JOHN J FROMEN
4367 HARLEM RD
SYNDER NY 14226

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1398. **Nonpriority creditor's name and mailing address**

LEON SINGH
107-39 122ND ST
QUEENS NY 11419-2817

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1399. **Nonpriority creditor's name and mailing address**

LEPCO
CHRIS REINHOLD
1475 RIVER RD
MARIETTA PA 17547-9401

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,779.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1400. **Nonpriority creditor's name and mailing address**

LEWIS GALE MEDICAL CENTER
1900 ELECTRIC ROAD
SALEM VA 24153

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,782.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1401. **Nonpriority creditor's name and mailing address**

LEXIS NEXIS
P O BOX 9584
NEW YORK NY 10087-4584

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$566.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1402. **Nonpriority creditor's name and mailing address**

LIBERTY AUTOGLASS LLC
509 NORTH 1ST STREET
LEHIGHTON PA 18235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$419.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1403. **Nonpriority creditor's name and mailing address**

LIBERTY GLASS TECHS, INC
1550 W FULLERTON AVE
UNIT D
ADDISON IL 60101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$430.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1404. **Nonpriority creditor's name and mailing address**

LIBERTY INSURANCE UNDERWRITERS INC
55 WATER ST
23RD FL
NEW YORK NY 10041

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1405. **Nonpriority creditor's name and mailing address**

LIBERTY INTL TRUCKS OF NH, LLC
1400 SOUTH WILLOW STREET
MANCHESTER NH 03103

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$379.36

3.1406. **Nonpriority creditor's name and mailing address**

LIBERTY MUTUAL
ARNOLD E REDA
PO BOX 515097
LOS ANGELES CA 90051

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1407. **Nonpriority creditor's name and mailing address**

LIBERTY MUTUAL FIRE INSURANCE
CARMAN CALLAHAN AND INGHAM LLP
JAMI C AMARASINGHE ESQ
266 MAIN ST
FARMINGDALE NY 11735

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SETTLEMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$10,000.00

3.1408. **Nonpriority creditor's name and mailing address**

LIBERTY MUTUAL INSURANCE
CHRISTINE MCCARTHY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$501,543.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

WORKERS' COMPENSATION PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1409. **Nonpriority creditor's name and mailing address**

LIBERTY MUTUAL INSURANCE CO
PO BOX 2027
3-508113-0000
KEENE NH 03431-7027

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$19,145.22

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1410. **Nonpriority creditor's name and mailing address**

LIBERTY MUTUAL MEGAN PAYNE SUBRO DEPT
PO BOX 515097
LOS ANGELES CA 90051

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1411. **Nonpriority creditor's name and mailing address**

LIBERTY UTILITIES
NH
75 REMITTANCE DRIVE,SUITE 1032
CHICAGO IL 60675-1032

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,747.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1412. **Nonpriority creditor's name and mailing address**

LIBERTY WATER COMPANY
PO BOX 371852
PITTSBURGH PA 15250-7852

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,597.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1413. **Nonpriority creditor's name and mailing address**

LIECHTY FARM EQUIP
JOHN DEERE DEALER
1701 S DEFIANCE ST
ARCHBOLD OH 43502-9798

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1414. **Nonpriority creditor's name and mailing address**

LIECHTY FARM EQUIP
JOHN DEERE DEALER
20 INTERSTATE DR
NAPOLEON OH 43545-9713

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$41.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1415. **Nonpriority creditor's name and mailing address**

LIF INDUSTRIES INC
JOHN NARDONE
5 HARBOR PARK DR
PORT WASHINGTON NY 11050-4698

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$945.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1416. **Nonpriority creditor's name and mailing address**

LIFEFACTORY
% ECHO GLOBAL
600 W CHICAGO AVE,STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1417. **Nonpriority creditor's name and mailing address**

LIFETIME BRANDS
SALLY JELONEK
12 APPLEGATE DRIVE
ROBBINSVILLE NJ 08691-2342

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,280.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1418. **Nonpriority creditor's name and mailing address**

LIFTECH EQUIPMENT COMPANIES
6847 ELLICOTT DRIVE
EAST SYRACUSE NY 13057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,120.07

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1419. **Nonpriority creditor's name and mailing address**

LINCOLN WASTE SOLUTIONS, LLC
2075 SILAS DEANE HIGHWAY
SUITE 101
ROCKY HILL CT 06067

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$70,965.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1420. **Nonpriority creditor's name and mailing address**

LINDA JAMES / STATE FARM
STATE FARM
PO BOX 106170
ATLANTA GA 30348

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1421. **Nonpriority creditor's name and mailing address**

LINDA JAMES ET AL V
NEW ENGLAND MOTOR FREIGHT INC ET AL
JASON WISHAM
204 MATTITUCK CT
MELVILLE NY 11747

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1422. **Nonpriority creditor's name and mailing address**

LINE OF CREDIT NOW
P O BOX 959
WOOD DALE IL 60191

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$90.00

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1423.	LINK PRODUCT SOLUTIONS CLAIMS DEPT 333 N RIVERMEDE RD UNIT 5 CONCORD ON L4K3N7 CANADA	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,481.46
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1424.	LINZER PRODUCTS JAMIE KOSKINAS 1325 HARVARD DR KANKAKEE IL 60901-9473	☐ Contingent ☐ Unliquidated ☑ Disputed	$2,924.60
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1425.	LISI'S TOWING SERVICE INC ROUTE 6 BREWSTER NY 10509	☐ Contingent ☐ Unliquidated ☐ Disputed	$812.89
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1426. **Nonpriority creditor's name and mailing address**

LIVING DOORS INC
JON PAUL PLANTE
22A SCOUNTING BLVD UNIT 3
MEDFORD NY 11763

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$960.00

3.1427. **Nonpriority creditor's name and mailing address**

LIVIU GROSULEAC
ELKTON T-43
155 GATESHEAD WAY
PHOENIXVILLE PA 19460

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$305.70

3.1428. **Nonpriority creditor's name and mailing address**

LLOYD'S SYNDICATES
LOCKTON COMPANIES LLP
CARGO AND LOGISTICS
THE ST BOTOLPH BLDG
138 HOUNDSDITCH
LONDON EC3A 7AG
UNITED KINGDOM

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1429. **Nonpriority creditor's name and mailing address**

LMS INTELLIBOUND LLC
3086 MOMENTUM PLACE
CHICAGO IL 60689-5330

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,922.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1430. **Nonpriority creditor's name and mailing address**

LNK INTERNATIONAL
AMANDA LOWTH
60 ARKAY DR
HAUPPAUGE NY 11788-3708

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1431. **Nonpriority creditor's name and mailing address**

LOCKTON COMPANIES
TIM HARPER
1185 AVENUE OF THE AMERICAS
NEW YORK NY 10036

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1432. **Nonpriority creditor's name and mailing address**

LOCOMOTE EXPRESS LLC
P O BOX 2693
HUNTINGTON WV 25726

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,114.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1433. **Nonpriority creditor's name and mailing address**

LOGISTICK, INC
19880 STATE LINE ROAD
SOUTH BEND IN 46637-1545

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$452.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1434. **Nonpriority creditor's name and mailing address**

LOGISTICS CONCIERGE
DANIEL LUI
1 MEADOWLANDS PLZ STE 200
EAST RUTHERFORD NJ 07073-2150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,533.71

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1435. **Nonpriority creditor's name and mailing address**

LOGISTICS FREIGHT
VGIRALDO@LFS-INC.COM
P O BOX 720637
MIAMI FL 33172-0011

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$153.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1436. **Nonpriority creditor's name and mailing address**

LOGISTICS PLUS
KRISTEN RZODKIEWICZ
1406 PEACH ST
ERIE PA 16501-1879

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$19,124.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1437. **Nonpriority creditor's name and mailing address**

LOGISTXS INC
MICHAEL ZITO C47134
1500 ROUTE 517
SUITE 305
HACKETTSTOWN NJ 07840-2717

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$325.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1438. **Nonpriority creditor's name and mailing address**

LONG FENCE FENCING DIRECT
TIM LONG
1910 BETSON CT
ODENTON MD 21113-1124

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1439. **Nonpriority creditor's name and mailing address**

LONZA INC
% ODYSSEY LOGISTICS & TECHNOLOGY
PO BOX 19749 DEPT123
CHARLOTTE NC 28219-9749

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$820.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1440. **Nonpriority creditor's name and mailing address**

LONZA INC
JUSTIN BOYCE
PO BOX 19749 DEPT123
CHARLOTTE NC 28219-9749

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,350.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1441. **Nonpriority creditor's name and mailing address**

LORDS VALLEY TOWING
500 ROUTE 739
LORDS VALLEY PA 18428

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$412.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1442. **Nonpriority creditor's name and mailing address**

L'OREAL CONSUMER PRODS DIV
TRANSPORTATION DEPT, KATHY OLDAK
35 BROADWAY RD
CRANBURY NJ 08512-5411

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$27,462.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1443. **Nonpriority creditor's name and mailing address**

L'OREAL PARIS
KATHY OLDAK
35 BROADWAY RD
CRANBURY NJ 08512-5411

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,630.43

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1444.	LOUNSBERRY TRUCK STOP ROUTE 17 AT EXPRESSWAY 63 NICHOLS NY 13812	☐ Contingent ☐ Unliquidated ☐ Disputed	$66.60
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1445.	LOWE AND MOYER GARAGE INC 731 CHURCH ST FOGELSVILLE PA 18051	☐ Contingent ☐ Unliquidated ☐ Disputed	$36,654.31
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.1446.	LT INTERNATIONAL COMPANY MARK THIENVANICH PO BOX 155 PROSPER TX 75078-0155	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,680.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1447. **Nonpriority creditor's name and mailing address**

LUCKY'S ENERGY SERVICE, INC
6801 W 73RD STREET
BOX 637
BEDFORD PARK IL 60499-0637

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$123,234.39

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1448. **Nonpriority creditor's name and mailing address**

LUCKY'S TRAILER SALES, INC
402 VT ROUTE 107
SOUTH HROYALTON VT 05068

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$925.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1449. **Nonpriority creditor's name and mailing address**

LUMIKO USA INC
PABLO GUARDERES
47 COMMERCE DR STE 3
CRANBURY NJ 08512-3503

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1450. **Nonpriority creditor's name and mailing address**

LYKINS OIL COMPANY
ATTN: JIM HUBER
5163 WOLFPEN PLEASANT HILL RD
MILFORD OH 45150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$36,689.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1451. **Nonpriority creditor's name and mailing address**

M & K MOBILE SERVICES
8308 SPENCER LAKE RD
MEDINA OH 44256

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$406.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1452. **Nonpriority creditor's name and mailing address**

M BLOCK & SONS INC
DONNA CHURMS
5020 W 73RD ST
BEDFORD PARK IL 60638-6612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$32.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1453. **Nonpriority creditor's name and mailing address**

M BLOCK & SONS INC
DONNA CHURMS
5020 W 73RD ST
BEDFORD PARK IL 60638-6612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$192.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1454. **Nonpriority creditor's name and mailing address**

M HOLLAND COMPANY
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,549.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1455. **Nonpriority creditor's name and mailing address**

M&N SALES CO, INC
415 KEIM BLVD
BURLINGTON NJ 08016

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,258.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1456. **Nonpriority creditor's name and mailing address**

M.D.S. AUTO BODY
369 THOMAS ST.
NEWARK, NJ 07114

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,739.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1457. **Nonpriority creditor's name and mailing address**

MAC TRUCK PARTS & EQUIPMENT
2463 PECK SETTLEMENT ROAD
JAMESTOWN NY 14701

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$192.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1458. **Nonpriority creditor's name and mailing address**

MACHINISTS MONEY PURCHASE
PENSION FUND
140 SYLVAN AVENUE SUITE 303
ENGLEWOOD CLIFFS NJ 07632

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$403,918.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1459. **Nonpriority creditor's name and mailing address**

MACK FINANCIAL SERVICES
DIVISION OF VFS US LLC
PO BOX 26131
GREENSBORO NC 27402

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

EQUIPMENT LEASE

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

$0.00

3.1460. **Nonpriority creditor's name and mailing address**

MACKBACH*GLENN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1461. **Nonpriority creditor's name and mailing address**

MACYS
ACCOUNTS PAYABLE
PO BOX 8251
MASON OH 45040-5251

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$2,188.25

3.1462. **Nonpriority creditor's name and mailing address**

MADISON SECURITY GROUP, INC
31-37 KIRK STREET
LOWELL MA 01852

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,207.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1463. **Nonpriority creditor's name and mailing address**

MAGGIO DATA FORMS
CLAIMS DEPT
1735 EXPRESSWAY DR N
HAUPPAUGE NY 11788-5303

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$605.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1464. **Nonpriority creditor's name and mailing address**

MAGGIO DATA FORMS
CANDICE SHIOPPA
1735 EXPRESSWAY DR N
HAUPPAUGE NY 11788-5303

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,745.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1465. **Nonpriority creditor's name and mailing address**

MAGNA IND
TERRY BUNDY
2233 WEST 110 ST
CLEVELAND OH 44102-3511

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$2,242.25

3.1466. **Nonpriority creditor's name and mailing address**

MAHON*EDWARD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1467. **Nonpriority creditor's name and mailing address**

MAINE EMPLOYERS MUTUAL INS CO
PO BOX 11409
PORTLAND ME 04104

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1468. **Nonpriority creditor's name and mailing address**

MAINE GRAINS
KRISTIAN POTTLE
42 COURT ST
SKOWHEGAN ME 04976-1808

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,256.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1469. **Nonpriority creditor's name and mailing address**

MAINE TURNPIKE AUTHORITY
VIOLATION PROCESSING CNTR
2360 CONGRESS STREET
PORTLAND ME 04102

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1470. **Nonpriority creditor's name and mailing address**

MAINFREIGHT USA
NANCY SANCHEZ
300 ED WRIGHT LA STE L
NEWPORT NEWS VA 23606-4384

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$511.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1471. **Nonpriority creditor's name and mailing address**

MALCO PRODUCTS INC
DORIS MATUCH
361 FAIRVIEW AVE
BARBERTON OH 44203

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$99.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1472. **Nonpriority creditor's name and mailing address**

MALL*JABRAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1473. **Nonpriority creditor's name and mailing address**

MANHATTAN ASSOCIATES
P.O. BOX 405696
ATLANTA GA 30368

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$533.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1474. **Nonpriority creditor's name and mailing address**

MANITOULIN
YVONNE BAILEY
P.O. BOX 390
GORE BAY ON POP1HO
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$3,404.46

3.1475. **Nonpriority creditor's name and mailing address**

MANITOULIN TRANSPORT
YVONNE BAILEY
PO BOX 390
GORE BAY ON P0P1H0
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$11,340.44

3.1476. **Nonpriority creditor's name and mailing address**

MANITOULIN TRANSPORT
YVONNE BAILEY
PO BOX 390
GORE BAY ON POP1H02190
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$328.00

3.1477. **Nonpriority creditor's name and mailing address**

MANITOULIN TRANSPORT LTD.
PO BOX 390
GORE BAY ON P0P 1H0
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$51,591.71

3.1478. **Nonpriority creditor's name and mailing address**

MANITOULIN TRANSPORT LTD.
YVONNE BAILEY
PO BOX 390
GORE BAY ON POP1H02190
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$365,989.54

3.1479. **Nonpriority creditor's name and mailing address**

MANNING*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1480. **Nonpriority creditor's name and mailing address**

MANNING*PAUL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1481. **Nonpriority creditor's name and mailing address**

MANSFIELD OIL COMPANY
OF GAINESVILLE, INC
P.O. BOX 733706
DALLAS TX 75373-3706

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$519.44

3.1482. **Nonpriority creditor's name and mailing address**

MANSFIELD OIL COMPANY
OF GAINESVILLE, INC
P.O. BOX 733706
DALLAS TX 75373-3706

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$214,333.83

3.1483. **Nonpriority creditor's name and mailing address**

MANUEL STUBB
SO PLAINFIELD**SAFETY**
135 WEST 238TH ST
BRONX NY 10463

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$219.80

3.1484. **Nonpriority creditor's name and mailing address**

MANZI BONANNO AND BOWERS ATTY
280 MERRIMACH ST
STE B
METHUEN MA 01844

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1485. **Nonpriority creditor's name and mailing address**

MAPFRE INS
RUDY BERGERON CLAIM REP
11 GORE RD
WEBSTER MA 01570

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1486. **Nonpriority creditor's name and mailing address**

MAPFRE INSURANCE
LINDA BREWER
11GORE RD
WEBSTER MA 01570

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1487. **Nonpriority creditor's name and mailing address**

MARCO POLO LOGISTICS
PHILIP LEE
10929 FRANKLIN AVE #W
FRANKLIN PARK IL 60131-1430

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,021.00

3.1488. **Nonpriority creditor's name and mailing address**

MARIAM NIVEDITHA AND RAJU GEORGE
1331WORLD AVE
ELMONT NY 11003

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1489. **Nonpriority creditor's name and mailing address**

MARINE RECOVERY
MARISSA MIELKE
1475 E WOODFIELD RD STE 500
SCHAUMBURG IL 60173-4980

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,266.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1490. **Nonpriority creditor's name and mailing address**

MARKO RADIATOR, INC.
725 WEST COAL ST.
SHENANDOAH PA 17976

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,079.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1491. **Nonpriority creditor's name and mailing address**

MARLBOROUGH COUNTRY
45 NORTH MAIN ST
MARLBOROUGH CT 06447-1309

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$240.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1492. **Nonpriority creditor's name and mailing address**

MARS NICK CHAMBERS
295 BROWN ST
ELIZABETHTOWN PA 17022

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1493. **Nonpriority creditor's name and mailing address**

MARSH*DALE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1494. **Nonpriority creditor's name and mailing address**

MARSHALL WOOD WORKS LTD
ROBERT SPEHAR
1500 SPRING GARDEN AVE
PITTSBURGH PA 15212-3633

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,006.72

3.1495. **Nonpriority creditor's name and mailing address**

MARYLAND DISTRICT COURT
TRAFFIC PROCESSING CENTER
P.O. BOX 6676
ANNAPOLIS MD 21401-0676

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$303.00

3.1496. **Nonpriority creditor's name and mailing address**

MARYLAND ELEVATOR SERVICES,INC
2147 PRIEST BRIDGE DRIVE
CROFTON MD 21114

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$74.00

3.1497. **Nonpriority creditor's name and mailing address**

MARYLAND FINANCIAL INVESTORS INC
SCOTT CHERRY
2800 QUARRY LAKE DR
STE 340
BALTIMORE MD 12109

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1498. **Nonpriority creditor's name and mailing address**

MARYLAND PLASTICS
TOMAS DAVILE
PO BOX 472
FEDERALSBURG MD 21632-0472

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,624.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1499. **Nonpriority creditor's name and mailing address**

MARZEN FEED & HARDWARE
75 HARRITY RD.
LEHIGHTON PA 18235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$35.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1500. **Nonpriority creditor's name and mailing address**

MASCO CABINETRY
CINDY MYERS
641 MADDOX DR
CULPEPER VA 22701-4100

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$455.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1501. **Nonpriority creditor's name and mailing address**

MASCO CABINETRY
CINDY MYERS
641 MADDOX DRIVE
CULPEPER VA 22701-4100

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$598.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1502. **Nonpriority creditor's name and mailing address**

MASERGY COMMUNICATIONS INC
PO BOX 733938
DALLAS TX 75373-3938

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,684.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1503. **Nonpriority creditor's name and mailing address**

MASIS STAFFING SOLUTIONS LLC
PO BOX 204653
DALLAS TX 75320-4653

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,759.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1504. **Nonpriority creditor's name and mailing address**

MASKCARA COSMETICS
STEPHEN HEPNER
1987 S 2940 E
SAINT GEORGE UT 84790-5111

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$153.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1505. **Nonpriority creditor's name and mailing address**

MASONITE
JASPER CHIGUMA
970 NEW YORK RTE 11
KIRKWOOD NY 13795

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$932.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1506. **Nonpriority creditor's name and mailing address**

MASONITE
JASPER CHIGUMA
970 NEW YORK RTE 11
KIRKWOOD NY 13795-1649

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$60.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1507. **Nonpriority creditor's name and mailing address**

MASONITE DOOR FAB
JASPER CHIGUMA
970 NY ROUTE 11
KIRKWOOD NY 13795

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$341.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1508. **Nonpriority creditor's name and mailing address**

MASTELE*ELIZABETH
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1509. **Nonpriority creditor's name and mailing address**

MASTER MECHANICAL CORP
75 VERDI STREET
FARMINGDALE NY 11735

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,078.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1510. **Nonpriority creditor's name and mailing address**

MASTERMAN'S LLP
AUBURN IND PARK, PO BOX 411
11C ST, BLDG 10
AUBURN MA 01501-0411

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$49.83

3.1511. **Nonpriority creditor's name and mailing address**

MASTRILLI*BRUCE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1512. **Nonpriority creditor's name and mailing address**

MATERIAL HANDLING EXCHANGE
KATIE HERBERT
1800 CHURCHMAN AVE
INDIANAPOLIS IN 46203-2900

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$945.03

3.1513. **Nonpriority creditor's name and mailing address**

MATTHEW FAHY V
NEW ENGLAND MOTOR FREIGHT INC ET AL
MIGUEL IRAHETA
164 NEW YORK AVE
APT 1
JERSEY CITY NJ 07307

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1514. **Nonpriority creditor's name and mailing address**

MATTHEW NELSON
ATTORNEY FOR THE PLAINTIFF DAVE FRISSORA ESQ
LAW OFFICES OF DAVE FRISSORA
4656 EXECUTIVE DR STE 201B
COLUMBUS OH 43220

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1515. **Nonpriority creditor's name and mailing address**

MATTHEW NELSON V
NEW ENGLAND MOTOR FREIGHT INC
JARED GALYON
42 EAST MAIN ST
PO BOX 201
HARVEYSBURG OH 45032

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1516. **Nonpriority creditor's name and mailing address**

MATTRESS LAND
ADAM JOHNSON
5610 CLEVELAND AVE
COLUMBUS OH 43231-4059

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$535.00

3.1517. **Nonpriority creditor's name and mailing address**

MAUCHER*ROBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1518. **Nonpriority creditor's name and mailing address**

MAXLITE
TINA GABRIEL
12 YORK AVE
WEST CALDWELL NJ 07006-6411

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,178.00

3.1519. **Nonpriority creditor's name and mailing address**

MAXSOLAR LLC
805 THIRD AVENUE
20TH FLOOR
NEW YORK NY 10022

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,697.76

3.1520. **Nonpriority creditor's name and mailing address**

MCCLELLAND*JAMES
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1521. **Nonpriority creditor's name and mailing address**

MCCLOUGHAN*ANDREW
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1522. **Nonpriority creditor's name and mailing address**

MCCOURT LABEL CABINET CO
20 EGBERT LANE
LEWIS RUN PA 16738

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,682.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1523. **Nonpriority creditor's name and mailing address**

MCCUE CORPORATION
STEVE MOONEY
125 WATER STREET
DANVERS MA 01923

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$501.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1524. **Nonpriority creditor's name and mailing address**

MCGRATH OFFICE EQUIPMENT
PO BOX 932
JOLIET IL 60434

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$86.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1525. **Nonpriority creditor's name and mailing address**

MCGRIFF*ANTHONY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1526. **Nonpriority creditor's name and mailing address**

MCINTOSH ENERGY COMPANY INC
1923 BREMER ROAD
FORT WAYNE IN 46803

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$26,003.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1527. **Nonpriority creditor's name and mailing address**

MCLANE NORTHEAST
PO BOX 6131
TEMPLE TX 76503-6131

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,665.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1528. **Nonpriority creditor's name and mailing address**

MCMASTER CARR
DAVE SEE
PO BOX 7690
CHICAGO IL 60680-7690

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,441.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1529. **Nonpriority creditor's name and mailing address**

MCS LIFE INSURANCE COMPANY
ATTN:FINANCE DEPARTMENT
PO BOX 193310
SAN JUAN PR 00919-3310

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,694.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1530. **Nonpriority creditor's name and mailing address**

MEDEXPRESS BILLING
ATTN: #7958J
PO BOX 7964
BELFAST ME 04915

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$240.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1531. **Nonpriority creditor's name and mailing address**

MEDITERRANEAN SHIPPING
700 WATERMARK BLVD
MOUNT PLEASANT SC 29464

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$460.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1532. **Nonpriority creditor's name and mailing address**

MEDTRONIC
JUDY MALDONADO
201 SABANETAS INDUSTRIAL PARK
PONCE PR 00716-1602

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$351.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1533. **Nonpriority creditor's name and mailing address**

MEDTRONIC
P O BOX 61050
FORT MYERS FL 33906-1050

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$751.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1534. **Nonpriority creditor's name and mailing address**

MEIJER 93
MAY GRACEFFA
2929 WALKER NW
GRAND RAPIDS MI 49544-6402

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$489.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1535. **Nonpriority creditor's name and mailing address**

MEIJER 93
KERRY JOHNSONASE
2929 WALKER AVE NW
GRAND RAPIDS MI 49544-6402

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$11,988.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1536. **Nonpriority creditor's name and mailing address**

MELINDA CARNEY
2021 VIA FLORENCE RD
CHARLOTTESVILLE VA 22911

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1537. **Nonpriority creditor's name and mailing address**

MELITTA USA
CLAIMS DEPT
13925 58TH ST N
CLEARWATER FL 33760-3721

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,242.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1538. **Nonpriority creditor's name and mailing address**

MELITTA USA
CLAIMS DEPT
13925 58TH STREET N
CLEARWATER FL 33760-3721

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$931.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1539. **Nonpriority creditor's name and mailing address**

MELLOTT & MELLOTT
SPENCER SKAATS
312 WALNUT ST STE 2500
CINCINNATI OH 45202-4024

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$31.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1540. **Nonpriority creditor's name and mailing address**

MERCANTILE DEVELOPMENT
CHRISTOPHER CARROLL
10 WATERVIEW DR
SHELTON CT 06484-4300

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$295.25

3.1541. **Nonpriority creditor's name and mailing address**

MERCANTILE DEVELOPMENT
CHRISTOPHER CARROLL
10 WATERVIEW DRIVE
SHELTON CT 06484-4300

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$44.95

3.1542. **Nonpriority creditor's name and mailing address**

MERISSA L. COHEN 2000 SUBTRUST U/W/O JON SHEVELL
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INSIDER PAYABLE

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$11,578.00

3.1543. **Nonpriority creditor's name and mailing address**

MEROLA TILE
TATYANA TSODIKOV
217 COUNTY ROAD 522
MANALAPAN NJ 07726-8813

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$758.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1544. **Nonpriority creditor's name and mailing address**

MEROLA TILE SOMERTILE
217 COUNTY RD 522
MANALAPAN NJ 07726

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1545. **Nonpriority creditor's name and mailing address**

MESCA FREIGHT SERVICES
P.O. BOX 70000
NEWARK NJ 07101-3521

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13,156.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1546. **Nonpriority creditor's name and mailing address**

MET LIFE
PO BOX 8500-3895
PHILADELPHIA PA 19178-3895

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,194.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1547. **Nonpriority creditor's name and mailing address**

METLIFE A/S/O NON VAN NGUYEN
POB 2204
CHARLOTTE NC 28241-2204

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1548. **Nonpriority creditor's name and mailing address**

METLIFE A/S/O RICHARD PLANTE
POB 2204
CHARLOTTE NC 28241-2204

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1549. **Nonpriority creditor's name and mailing address**

METROPOLITAN LIFE INSURANCE CO
P O BOX 360229
PITTSBURGH PA 15251-6229

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$41,398.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1550. **Nonpriority creditor's name and mailing address**

MI LOGISTICS
DBA DLS WORLDWIDE
10715 PAXTONS PL
DAVIDSON NC 28036-7593

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,744.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1551. **Nonpriority creditor's name and mailing address**

MICA CORPORATION
ALPHONSE ACONFORA
9 MOUNTAIN VIEW RD
SHELTON CT 06484-6404

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1552. **Nonpriority creditor's name and mailing address**

MICHAEL AND ANDREA WOOD
106 PEARL ST
WOBURN MA 01801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$820.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1553. **Nonpriority creditor's name and mailing address**

MICHAEL BIGG JR., INC.
BOX 181
ROUTE 32
VAILS GATE NY 12584

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,025.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1554. **Nonpriority creditor's name and mailing address**

MICHAEL HEFFRON AND NEMF
WARD GREENBERG HELLER AND REIDY LLP
SCOTT JEANNETTE ESQ
1800 BAUSCH & LOMB PL
ROCHESTER NY 14604

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1555. **Nonpriority creditor's name and mailing address**

MICHAEL SINGLEY
D'ARCY JOHNSON DAY
RICHARD J ALBUQUERQUE ESQ
3120 FIRE RD
STE 100
EGG HARBOR TOWNSHIP NJ 08234

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1556. **Nonpriority creditor's name and mailing address**

MICHAEL YOUNG
ATTORNEY FOR THE PLAINTIFF
SIMON AND SIMON PC
1815 MARKET ST STE 2000
PHILADELPHIA PA 19103

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1557. **Nonpriority creditor's name and mailing address**

MICHELIN NORTH AMERICA
CLAIMS DEPT
PO BOX 100860
ATLANTA GA 30384-0860

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$33,279.96

3.1558. **Nonpriority creditor's name and mailing address**

MICHELIN NORTH AMERICA, INC.
PO BOX 100860
ATLANTA GA 30384-0860

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$40,384.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1559. **Nonpriority creditor's name and mailing address**

MID ATLANTIC AIR FILTER
% TLI
321 N FURNACE ST STE 300
BIRDSBORO PA 19508-2057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1560. **Nonpriority creditor's name and mailing address**

MID ATLANTIC TRUCK CENTRE
525 LINDEN AVENUE WEST
LINDEN NJ 07036

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,044.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1561. **Nonpriority creditor's name and mailing address**

MIDDLETOWN TRACTOR SALES
JOHN DEERE DEALER
2050 BOYERS DR
FAIRMONT WV 26554-8475

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1562. **Nonpriority creditor's name and mailing address**

MIDRANGE SOLUTIONS, INC.
200 SHEFFIELD STREET
SUITE 103
MOUNTAINSIDE NJ 07092

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1563. **Nonpriority creditor's name and mailing address**

MIDWEST MOBILE MAINTENANCE
2323 GOLFVIEW DR
JOLIET IL 60435

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,357.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1564. **Nonpriority creditor's name and mailing address**

MIDWEST MOTOR EXPRESS
KRISTIN JANGULA
PO BOX 1058
BISMARCK ND 58502-1058

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$600.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1565. **Nonpriority creditor's name and mailing address**

MIDWEST MOTOR EXPRESS
KRISTIN JANGULA
PO BOX 1058
BISMARCK ND 58502-1058

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$341.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1566. **Nonpriority creditor's name and mailing address**

MIDWEST MOTOR EXPRESS, INC
PO BOX 1496
5015 EAST MAIN
BISMARCK ND 58501

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$57,321.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1567. **Nonpriority creditor's name and mailing address**

MIDWEST MOTOR EXPRESS, INC
PO BOX 1496
5015 EAST MAIN
BISMARCK ND 58501

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$347.46

3.1568. **Nonpriority creditor's name and mailing address**

MILLER BROS FURNITURE INC
MATTHEW B TALADY
ATTORNEY AT LAW
528 LIBERTY BLVD
DUBOIS PA 15801

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1569. **Nonpriority creditor's name and mailing address**

MILLER HOLDING LLC
167 HUTTLESTON AVE
FAIRHAVEN MA 02719

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1570. **Nonpriority creditor's name and mailing address**

MILLER'S TOWING
P O BOX 26217
AKRON OH 44319

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,150.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1571. **Nonpriority creditor's name and mailing address**

MILLIKEN MILLWORK
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,531.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1572. **Nonpriority creditor's name and mailing address**

MILLS COMPANY
CLAIMS DEPT
3007 HARDING HWY E BLDG
MARION OH 43302

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,519.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1573. **Nonpriority creditor's name and mailing address**

MILTON REGIONAL WASTEWATER
SEWER AUTHORITY
PO BOX 725
BLOOMBURG PA 17815

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$189.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1574. **Nonpriority creditor's name and mailing address**

MIRABITO FUEL GROUP
THE METROCENTER-49 COURT ST
PO BOX 5306
BINGHAMTON NY 13902

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$96,355.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1575. **Nonpriority creditor's name and mailing address**

MITCHELL*DANIEL
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1576. **Nonpriority creditor's name and mailing address**

MITSUBISHI INTL FOOD
DANA MCKINNEY , STE 400
5080 TUTTLE CROSSING BLVD
DUBLIN OH 43016-3540

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,574.92

3.1577. **Nonpriority creditor's name and mailing address**

MJ FISH LLC
302 WEST MAIN
STE 115
AVON CT 06001

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1578. **Nonpriority creditor's name and mailing address**

MKJ LOGISTICS
LINDA MC LEAN
1776 CHALKER HILL
GLASTONBURY CT 06033-2643

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,590.40

3.1579. **Nonpriority creditor's name and mailing address**

MLL LOGISTICS, LLC
C/O BERRY PLASTICS
18250 FRESH LAKE WAY
BOCA RATON FL 33498

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$19,147.29

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1580. **Nonpriority creditor's name and mailing address**

MMTA SERVICES, INC
142 WHITTEN ROAD
PO BOX 857
AUGUSTA ME 04332-0857

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$45.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1581. **Nonpriority creditor's name and mailing address**

MODE TRANSPORTATION
GRACE SMETANA
2000 CLEARWATER DR
OAK BROOK IL 60523-8809

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1582. **Nonpriority creditor's name and mailing address**

MODE TRANSPORTATION
CHRISTIE WILLIAMS
6077 PRIMACY PKWY FL 4 STE 400
MEMPHIS TN 38119-5742

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$855.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1583. **Nonpriority creditor's name and mailing address**

MODE TRANSPORTATION
WHITNEY AKIL
6077 PRIMACY PKWY FL 4 STE 400
MEMPHIS TN 38119-5742

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,154.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1584. **Nonpriority creditor's name and mailing address**

MODERN HANDLING EQUIPMENT CO.
PO BOX 95000-5770
PHILADELPHIA PA 19195-5770

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,789.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1585. **Nonpriority creditor's name and mailing address**

MODULAR CLOSETS
BEN BLOCH
1985 RUTGERS UNIVERS
LAKEWOOD NJ 08701-4569

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,062.96

3.1586. **Nonpriority creditor's name and mailing address**

MOEN INC
JUSTINE PETCHLER
PO BOX 8022
NORTH OLMSTED OH 44070-8022

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$11,057.26

3.1587. **Nonpriority creditor's name and mailing address**

MOEN INCORPORATED
JUSTINE PETCHLER
PO BOX 8022
NORTH OLMSTED OH 44070-8022

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,771.67

3.1588. **Nonpriority creditor's name and mailing address**

MOHAWK DISTRIBUTION
CHRISTINA SMITH
26B EAGLE DR
HOGANSBURG NY 13655

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$63.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1589. **Nonpriority creditor's name and mailing address**

MOHAWK GLOBAL LOGISTICS
KAREN SEVIER
PO BOX 3065
SYRACUSE NY 13220-3065

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,725.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1590. **Nonpriority creditor's name and mailing address**

MONELLI FINE FOODS
PAUL SFERRAZZA
176 QUALITY PLZ
HICKSVILLE NY 11801-6527

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$519.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1591. **Nonpriority creditor's name and mailing address**

MONOPRICE ,INC
PO BOX 740417
LOS ANGELES CA 90074-0417

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$122.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1592. **Nonpriority creditor's name and mailing address**

MOON*BRIAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1593. **Nonpriority creditor's name and mailing address**

MORENO NY INC
JOY LO
75 MODULAR AVE
COMMACK NY 11725-5705

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,419.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1594. **Nonpriority creditor's name and mailing address**

MORRIS COUNTY JOINT INS FUND
C/O HANOVER TWP
PO BOX 268
NEWTON NJ 07860

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$15,278.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1595. **Nonpriority creditor's name and mailing address**

MORRIS J GOLOMBECK INC
SHELDON GOLOMBECK
960 FRANKLIN AVE
BROOKLYN NY 11225-2403

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$782.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1596. **Nonpriority creditor's name and mailing address**

MOST RELIABLE COURIER INC
14760 175TH ST
JAMAICA NY 11434

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1597. **Nonpriority creditor's name and mailing address**

MOUNTAIN TARP
BILL CHRISTIE
2580 E SHARON RD
SHARONVILLE OH 45241-1847

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1598. **Nonpriority creditor's name and mailing address**

MPS
% QUAD GRAPHICS
891 AUTO PARTS PL
MARTINSBURG WV 25403-2358

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,249.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1599. **Nonpriority creditor's name and mailing address**

MSC INDUSTRIAL SUPPLY CO
PO BOX 953635
SAINT LOUIS MO 63195-3635

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$435.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1600. **Nonpriority creditor's name and mailing address**

MSN
86 CARGO PLAZA/BLDG
JAMAICA NY 11430

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$75.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1601. **Nonpriority creditor's name and mailing address**

MTA B & T
VIOLATION PROCESSING CENTER
P O BOX 15186
ALBANY NY 12212-5186

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$483.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1602. **Nonpriority creditor's name and mailing address**

MTD DISTRIBUTION CENTER
KATHY FIDLER
701 THEO MOLL DR
WILLARD OH 44890-9289

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1603. **Nonpriority creditor's name and mailing address**

MULTI MODE LOGISTICS
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,746.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1604. **Nonpriority creditor's name and mailing address**

MURATEC AMERICA, INC
3301 E PLANO PKWY #100
PLANO TX 75074-7202

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$295.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1605. **Nonpriority creditor's name and mailing address**

MURPHY TRACTOR & EQUIP
JOHN DEERE DEALER
11441 MOSTELLER RD
CINCINNATI OH 45241-1829

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1606. **Nonpriority creditor's name and mailing address**

MURPHY TRACTOR & EQUIP
JOHN DEERE DEALER
11441 MOSTELLER RD
CINCINNATI OH 45241-1829

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$572.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1607. **Nonpriority creditor's name and mailing address**

MVP GROUP
ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$129.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1608. **Nonpriority creditor's name and mailing address**

MW TRANSPORTATION SYSTEMS, INC
PO BOX 388077
CHICAGO IL 60638

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$14,021.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1609. **Nonpriority creditor's name and mailing address**

MYBAR LABOR SERVICES
ATTN MARIA FRESCHI
PO BOX 5178
NORTH BRANCH STATION
SOMERVILLE NJ 08876

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$14,495.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1610. **Nonpriority creditor's name and mailing address**

N F I INDUSTRIES
CENNIE LAPORTE
P O BOX 855
CHAMPLAIN NY 12919-0855

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$565.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1611. **Nonpriority creditor's name and mailing address**

N.J. MANUFACTURERS INS.CO.
PO BOX 70167
PHILADELPHIA PA 19176-0167

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$517,200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1612. **Nonpriority creditor's name and mailing address**

NAILOR INDUSTRIES
ELIZABETH BRUCE
98 TORYORK DR
TORONTO ON M9L1X6
CANADA

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,822.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1613. **Nonpriority creditor's name and mailing address**

NAPA AUTO PARTS
PO BOX 414988
BOSTON MA 02241-4988

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$42.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1614. **Nonpriority creditor's name and mailing address**

NARRAGANSETT BAY COMMISSION
PO BOX 9668 DEPT.25
PROVIDENCE RI 02940-9668

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$54.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1615. **Nonpriority creditor's name and mailing address**

NASH*WILLIAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1616. **Nonpriority creditor's name and mailing address**

NASSAU CANDY
TRACY MCLAUGHLIN
530 W JOHN ST
HICKSVILLE NY 11801-1039

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$345.13

3.1617. **Nonpriority creditor's name and mailing address**

NASSAU CANDY
530 W JOHN ST
HICKSVILLE NY 11801-1039

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$143.33

3.1618. **Nonpriority creditor's name and mailing address**

NASSAU COUNTY DEPT OF HEALTH
JOHN L LOVEJOY, 140500 BEP/X1
200 COUNTY SEAT DRIVE
MINEOLA NY 11501

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,125.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1619. **Nonpriority creditor's name and mailing address**

NATCO PRODUCTS
JENNIFER KNEATH
155 BROOKSIDE AVE
WEST WARWICK RI 02893-3800

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,860.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1620. **Nonpriority creditor's name and mailing address**

NATHAN SPEARMAN V
NEW ENGLAND MOTOR FREIGHT INC
ATTORNEY FOR THE DEFENDANT KEVIN J HOLLEY
GUNNING AND LAFAZIA INC
33 COLLEGE HILL RD STE25B
WARWICK RI 02886

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1621. **Nonpriority creditor's name and mailing address**

NATIONAL BUSINESS EQUIPMENT
505 BRADFORD ST
ALBANY NY 12206

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$35.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1622. **Nonpriority creditor's name and mailing address**

NATIONAL BUSINESS FURNITURE
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$792.71

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1623. **Nonpriority creditor's name and mailing address**

NATIONAL FIRE AND MARINE INSURANCE CO
1314 DOUGLAS ST
STE 1400
OMAHA NE 68102-1944

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1624. **Nonpriority creditor's name and mailing address**

NATIONAL GRID
POB 29793
NEW YORK NY 10087-9793

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1625. **Nonpriority creditor's name and mailing address**

NATIONAL GRID
PO BOX 11791
NEWARK NJ 07101-4791

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,277.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1626. **Nonpriority creditor's name and mailing address**

NATIONAL GRID
PO BOX 11742
NEWARK NJ 07101-4742

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,081.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1627. **Nonpriority creditor's name and mailing address**

NATIONAL GRID
PO BOX 11735
NEWARK NJ 07101-4735

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,996.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1628. **Nonpriority creditor's name and mailing address**

NATIONAL PUBLIC SEATING
VEETA ISRAEL
149 ENTIN RD
CLIFTON NJ 07014-1424

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1629. **Nonpriority creditor's name and mailing address**

NATIONAL PUBLIC SEATING
SASHA SANTO
149 ENTIN RD
CLIFTON NJ 07014-1424

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$550.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1630. **Nonpriority creditor's name and mailing address**

NATIONAL PUBLIC SEATING
EVELYN AMEERULLAH
149 ENTIN RD
CLIFTON NJ 07014-1424

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,498.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1631. **Nonpriority creditor's name and mailing address**

NATIONAL REFRIGERATION
JANELLE CARR
539 DUNKSFERRY RD
BENSALEM PA 19020-5908

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,755.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1632. **Nonpriority creditor's name and mailing address**

NATIONAL RETAIL SYSTEMS
1624 16TH STREET
NORTH BERGEN NJ 07047

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1633. **Nonpriority creditor's name and mailing address**

NATIONAL SURETY CORP
225 W WASHINGTON ST
STE 1800
CHICAGO IL 60606

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1634. **Nonpriority creditor's name and mailing address**

NATIONAL UNION FIRE INS CO OF PITTSBURG PA
175 WATER ST
NEW YORK NY 10038-4969

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1635. **Nonpriority creditor's name and mailing address**

NATIONWIDE TRANSPORTATION INC
ERICA FAX 331-481-5007
1999 W 75TH STREET
#100
WOODRIDGE IL 60517-2666

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$303.66

3.1636. **Nonpriority creditor's name and mailing address**

NATURAL ESSENTIALS
STEPHANIE COLE
1199 S CHILLICOTHE RD
AURORA OH 44202-8001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,277.50

3.1637. **Nonpriority creditor's name and mailing address**

NATURAL FOODS
MATTHEW NANIA
3040 HILL AVE
TOLEDO OH 43607-2931

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$742.50

3.1638. **Nonpriority creditor's name and mailing address**

NATURAL SOURCE NUTITION
11135 WALDEN AVE
WALDEN NY 14004

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1639. **Nonpriority creditor's name and mailing address**

NATURES BOUNTY
TRICIA BATJER
4320 VETERANS MEMORIAL HWY
HOLBROOK NY 11741-4504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,249.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1640. **Nonpriority creditor's name and mailing address**

NAUTILUS INC
AMANDA FRANCIS
17750 SE 6TH WAY
VANCOUVER WA 98683-7565

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$322.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1641. **Nonpriority creditor's name and mailing address**

NB MGMT
7373 WESTSIDE AVE
NORTH BERGEN NJ 07047

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1642. **Nonpriority creditor's name and mailing address**

NBF
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,191.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1643. **Nonpriority creditor's name and mailing address**

NCH CORPORATION
STEPHANIE LYON
2727 CHEMSEARCH BLVD
IRVING TX 75062-6454

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,476.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1644. **Nonpriority creditor's name and mailing address**

NCH CORPORATION
JANE DUGYON
2727 CHEMSEARCH BLVD
IRVING TX 75062-6454

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,717.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1645. **Nonpriority creditor's name and mailing address**

NDAYITABI*DOMINIQUE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1646. **Nonpriority creditor's name and mailing address**

NECCO
JAY STOKEL
135 AMERICAN LEGION HWY
REVERE MA 02151-2405

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$21,660.00

3.1647. **Nonpriority creditor's name and mailing address**

NEENAH FOUNDRY COMPANY
PO BOX 74007026
CHICAGO IL 60674-7026

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$115.00

3.1648. **Nonpriority creditor's name and mailing address**

NELSON VASQUEZ
THE BONGIORNO LAW FIRM
RICHARD M BONGIORNO ESQ
1415 KELLUM PL
STE 205
GARDEN CITY NY 11530

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1649. **Nonpriority creditor's name and mailing address**

NEMF LOGISTICS LLC
I-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY PAYABLE

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$864,745.19

3.1650. **Nonpriority creditor's name and mailing address**

NEMF LOGISTICS, LLC
I-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

INTERCOMPANY PAYABLE

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$236,489.81

3.1651.	**Nonpriority creditor's name and mailing address** NEOPOST USA INC DEPT 3689 PO BOX 123689 DALLAS TX 75312-3689	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $377.45
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1652.	**Nonpriority creditor's name and mailing address** NEOVIA LOGISTICS % ECHO GLOBAL 600 W CHICAGO AVE STE 725 CHICAGO IL 60654-2801	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed	**Amount of claim** $702.30
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1653.	**Nonpriority creditor's name and mailing address** NES GEORGIA INC PO BOX 277329 ATLANTA GA 30384-7329	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $932.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1654. **Nonpriority creditor's name and mailing address**

NESTLE SKIN HEALTH
VICKIE CONDREAY
14501 N FREEWAY
FORT WORTH TX 76117

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,064.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1655. **Nonpriority creditor's name and mailing address**

NESTLE WATERS NORTH AMERICA
DBA NESTLE PURE LIFE
PO BOX 856192
LOUISVILLE KY 40285

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$99.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1656. **Nonpriority creditor's name and mailing address**

NETS TRAILER LEASING OF PA LP
1810 RIVER ROAD
BURLINGTON NJ 08016

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,016.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1657. **Nonpriority creditor's name and mailing address**

NEUW VENTURES LLC
23 NUTEMEG VALLEY RD
WOLCOTT CT 06716

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$700.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1658. **Nonpriority creditor's name and mailing address**

NEW ENGLAND KENWORTH
42 WALLACE AVENUE
SOUTH PORTLAND ME 04106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$173.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1659. **Nonpriority creditor's name and mailing address**

NEW ENGLAND KENWORTH
MARK BAILEY
24 HALL ST
CONCORD NH 03301-3414

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$125.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1660. **Nonpriority creditor's name and mailing address**

NEW HAMPSHIRE PETERBILT, INC
1548 ROUTE 3A
BOW NH 03304

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$184.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1661. **Nonpriority creditor's name and mailing address**

NEW JERSEY AMERICAN WATER
BOX 371331
PITTSBURGH PA 15250-7476

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$500.43

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1662. **Nonpriority creditor's name and mailing address**

NEW JERSEY MANUFACTURERS
JOYCE REISER
301 SULLIVAN WAY
WEST TRENTON NJ 08628

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1663. **Nonpriority creditor's name and mailing address**

NEW JERSEY MANUFACTURERS INS CO
301 SULLIVAN WAY
WEST TRENTON NJ 08628

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1664. **Nonpriority creditor's name and mailing address**

NEW LONDON HOSPITALITY LLC
ATTORNEY FOR PLAINTIFF
MCNAMARA AND MCNAMARA
100 PENNSYLVANIA AVE
NIANTIC CT 06357

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1665. **Nonpriority creditor's name and mailing address**

NEW YORK STATE COMPTROLLER
OFFICE OF UNCLAIMED FUNDS
110 STATE STREET, 8TH FLOOR
ALBANY NY 12236

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$22.40

3.1666. **Nonpriority creditor's name and mailing address**

NEW YORK STATE INSURANCE FUND
ATTN: THOMAS P. ETZEL
225 OAK STREET
BUFFALO NY 14203

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ARBITRATION AWARD

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$12,028.85

3.1667. **Nonpriority creditor's name and mailing address**

NEW YORK STATE THRUWAY
VIOLATIONS PROCESSING CENTER
PO BOX 15186
ALBANY NY 12212-5186

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$176.25

3.1668. **Nonpriority creditor's name and mailing address**

NEW YORK TRUCK PARTS, INC
12 O'GORMAN ROAD
WURTSBORO NY 12790

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,171.80

3.1669. **Nonpriority creditor's name and mailing address**

NEWARK POOL COMPANY LLC
GINA CLIFFORD
682 PASSAIC AVE
NUTLEY NJ 07110-1230

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$246.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1670. **Nonpriority creditor's name and mailing address**

NEWLY WEDS FOODS
ROSIO RUIZ
4140 W FULLERTON AVE
CHICAGO IL 60639-2106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$668.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1671. **Nonpriority creditor's name and mailing address**

NEWLY WEDS FOODS
ROSIO RUIZ
4140 W FULLERTON AVE
CHICAGO IL 60639-2106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$587.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1672. **Nonpriority creditor's name and mailing address**

NEXEO SOLUTIONS
14800 CHARLSON RD
EDEN PRAIRIE MN 55347-5042

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$629.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.1673. **Nonpriority creditor's name and mailing address**

NEXEO SOLUTIONS
% CASS INFORMATION SYSTEM
PO BOX 17600
SAINT LOUIS MO 63178

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$209.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1674. **Nonpriority creditor's name and mailing address**

NEXT DAY TONER SUPPLIES, INC
NEXT DAY PLUS
11411 W 183RD ST, SUITE A
ORLAND PARK IL 60467

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$1,016.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.1675. **Nonpriority creditor's name and mailing address**

NGT D/B/A COVERALL SERV CO-HBG
8965 GUILFORD ROAD SUITE 100
COLUMBIA MD 21046

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,861.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1676. **Nonpriority creditor's name and mailing address**

NICHOLS*STEPHEN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1677. **Nonpriority creditor's name and mailing address**

NICK'S TOWING SERVICE, INC
158 E PASSAIC AVE
RUTHERFORD NJ 07070

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$805.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1678. **Nonpriority creditor's name and mailing address**

NICOLE BOYD
CHRISTINE LASALVIA
ATTORNY FOR THE PLAINTIFF
614 W SUPERIOR AVE 820
CLEVELAND OH 44113

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1679. **Nonpriority creditor's name and mailing address**

NICOLE BOYD V. JACK C. LINDERMAN ET AL.
GALLAGHER SHARP LLP
TODD M. MAEMMERLE
6TH FLOOR BUCKLEY BUILDING
1501EUCLID AVE
CLEVELAND OH 044115

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1680. **Nonpriority creditor's name and mailing address**

NINOS EQUIPTMENT
SUSAN LAWRENCE
1110 MITCHELL RD
SCHENECTADY NY 12303-2254

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$18.10

3.1681. **Nonpriority creditor's name and mailing address**

NIRMAL DEBNATH
LAW OFFICES OF JOHN TROPP
RENEE ODWYER ESQ
73 MARKET ST
STE 375
YONKERS NY 10710

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1682. **Nonpriority creditor's name and mailing address**

NISSIN INTERNATIONAL TRANSPORT
ANATOLIO BAGNOL
172-47 BAISLEY BLVD
JAMAICA NY 11434-2614

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1683. **Nonpriority creditor's name and mailing address**

NJ E-Z PASS
VIOLATIONS PROCESSING CENTER
PO BOX 4971
TRENTON NJ 08650

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$21.65

3.1684. **Nonpriority creditor's name and mailing address**

NJ MANUFACTURERS INSUR CO FOR PHYLLIS A TROY
LYNCH TRAUB KEEFE AND ERRANTE PC
DONN A SWIFT ESQ
52 TRUMBULL ST
NEW HAVEN CT 06510

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1685. **Nonpriority creditor's name and mailing address**

NJ MVC-SPECIAL SERV TITLES
PO BOX 008
TRENTON NJ 08646-0008

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$120.00

3.1686. **Nonpriority creditor's name and mailing address**

NNR GLOBAL LOGISTICS
CARGO CLAIMS
145 HOOK CREEK BLVD UNIT
VALLEY STREAM NY 11581-2299

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$50.00

3.1687. **Nonpriority creditor's name and mailing address**

NO IT BEST CORP
CLAIMS DEPT
PO BOX 868
FORT WAYNE IN 46801-0868

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,043.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1688. **Nonpriority creditor's name and mailing address**

NON-FERROUS TRADERS INC
DANIEL SCHWARTZ
1890 PALMER AVE STE 206
LARCHMONT NY 10538-3059

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,220.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1689. **Nonpriority creditor's name and mailing address**

NORFOLK AND DEDHAM MUTUAL A/S/O JOHN CORTESE
222 AMES ST
DEDHAM MA 02026

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1690. **Nonpriority creditor's name and mailing address**

NORMAN E BUCK & SONS
200 MAIN STREET
WATSONTOWN PA 17777

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$114.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1691. **Nonpriority creditor's name and mailing address**

NORTEC
% AN DERINGER INC
835 COMMERCE PARK DR
OGDENSBURG NY 13669-2209

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,058.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1692. **Nonpriority creditor's name and mailing address**

NORTECH LABORATORIES
JONATHAN NAZARIEH
125 SHERWOOD AVE
FARMINGDALE NY 11735-1717

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,485.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1693. **Nonpriority creditor's name and mailing address**

NORTH AMERICAN COMPOSITES
BRENDA DUETHMAN
300 APOLLO DR
LINO LAKES MN 55014-3018

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,532.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1694. **Nonpriority creditor's name and mailing address**

NORTH EAST GROUP
ASHLEY BURDO
12 NEPCO WAY
PLATTSBURGH NY 12903-3961

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,493.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1695. **Nonpriority creditor's name and mailing address**

NORTH HAVEN PAINT & HARDWARE
87 QUINNIPIAC AVENUE
NORTH HAVEN CT 06473

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$357.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1696. **Nonpriority creditor's name and mailing address**

NORTH JERSEY TRAILER & TRUCK SERVICE, INC
975 BELMONT AVENUE
NORTH HALEDON NJ 07508

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,486.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1697. **Nonpriority creditor's name and mailing address**

NORTH TIMBER CABINETRY
CLAIMS DEPT
10 PANAS RD
FOXBORO MA 02035-1068

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$333.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1698. **Nonpriority creditor's name and mailing address**

NORTH TIMBER CABINETRY
CLAIMS DEPT
10 PANAS RD
FOXBORO MA 02035-1068

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$242.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1699. **Nonpriority creditor's name and mailing address**

NORTHEAST BATTERY & ALTERNATOR
P O BOX 842238
BOSTON MA 02284-2238

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$31,024.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1700. **Nonpriority creditor's name and mailing address**

NORTHEAST GREAT DANE
PO BOX 5847
HILLSBOROUGH NJ 08844

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$62,033.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1701. **Nonpriority creditor's name and mailing address**

NORTHEAST INDUSTRIAL BATTERIES
2300 DAVID CRIVE
BRISTOL PA 19007

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$238.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1702. **Nonpriority creditor's name and mailing address**

NORTHEAST STIHL
ROBERT BONVINI
2 PATRIOT WAY
OXFORD CT 06478-1274

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,004.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1703. **Nonpriority creditor's name and mailing address**

NORTHEAST STIHL
ROBERT BONVINI
2 PATRIOTS WAY
OXFORD CT 06478-1274

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,014.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1704. **Nonpriority creditor's name and mailing address**

NORTHERN BUSINESS MACHINES,INC
24 TERRY AVENUE
BURLINGTON MA 01803

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$375.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1705. **Nonpriority creditor's name and mailing address**

NORTHERN LANDSCAPING ALL YOUR PROPERTY NEEDS LLC
98 ASHBURNHAM ROAD
NEW IPSWICH NH 03071

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,774.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1706. **Nonpriority creditor's name and mailing address**

NORTHWEST TRAILER SALE & SERV
120 W ALEXIS ROAD
TOLEDO OH 43612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,867.21

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1707. **Nonpriority creditor's name and mailing address**

NORWICH PHARMACEUTICAL
% TRANSAVER
108 WASHINGTON ST
MANLIUS NY 13104-1913

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$258.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1708. **Nonpriority creditor's name and mailing address**

NOTHSTEIN*JON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1709. **Nonpriority creditor's name and mailing address**

NOURISON
FANY GAMERO
5 SAMSON ST
SADDLE BROOK NJ 07663

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,250.00

3.1710. **Nonpriority creditor's name and mailing address**

NOVOLEX DUROBAG
% TRANSPLACE SE
PO BOX 518
LOWELL AR 72745-0518

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$604.20

3.1711. **Nonpriority creditor's name and mailing address**

NOVOLEX DUROBAG
% TRANSPLACE SE
PO BOX 518
LOWELL AR 72745

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,306.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1712. **Nonpriority creditor's name and mailing address**

NOW FOODS
ARTHUR BANASZEWSKI
244 KNOLLWOOD DR
BLOOMINGDALE IL 60108-2257

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,399.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1713. **Nonpriority creditor's name and mailing address**

NP FOODS
3845 STERN AVE
SAINT CHARLES IL 60174

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1714. **Nonpriority creditor's name and mailing address**

NPC GLOBAL CORP
100 MIDDLESEX AVENUE
CARTERET NJ 07008

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,781.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1715. **Nonpriority creditor's name and mailing address**

NUUN CO.
% LESAINT LOGISTICS
4487 LESAINT CT
FAIRFIELD OH 45014-5486

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,780.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1716. **Nonpriority creditor's name and mailing address**

NYC TRANSIT
130 LIVINGSTON ST
BROOKLYN NY 11201

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1717. **Nonpriority creditor's name and mailing address**

O SHEA*PAUL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1718. **Nonpriority creditor's name and mailing address**

OAK HARBOR FREIGHT
CARRIE HULL
PO BOX 1469
AUBURN WA 98071-1469

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$953.56

3.1719. **Nonpriority creditor's name and mailing address**

OAK HARBOR FREIGHT
MISTY GABLEHOUSE
PO BOX 1469
AUBURN WA 98071-1469

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$11,740.14

3.1720. **Nonpriority creditor's name and mailing address**

OAK HARBOR FREIGHT
TERI RAMSDELL/J MC CRACKEN
PO BOX 1469
AUBURN WA 98071-1469

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$57,318.61

3.1721. **Nonpriority creditor's name and mailing address**

OAK HARBOR FREIGHT
MISTY GABLEHOUSE
PO BOX 1469
AUBURN WA 98071-1469

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$803.38

3.1722. **Nonpriority creditor's name and mailing address**

OAK HARBOR FREIGHT
TERI RAMSDELL
PO BOX 1469
AUBURN WA 98071-1469

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$5,047.99

3.1723. **Nonpriority creditor's name and mailing address**

OAK'S AUTO/TRUCK SERVICE, LLC
1706 PITTSBURG STREET
CHESWICK PA 15024

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,833.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1724. **Nonpriority creditor's name and mailing address**

OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST
P.O. BOX 20127
CRANSTON RI 02920-0942

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,686.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1725. **Nonpriority creditor's name and mailing address**

OCEANIC LINKWAYS INC
NEMF#00980
1300 LIVINGSTON AVE
NORTH BRUNSWICK NJ 08902-3833

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$395.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1726. **Nonpriority creditor's name and mailing address**

OCEANIC LINKWAYS INC
1300 LIVINGSTON AVE
NORTH BRUNSWICK NJ 08902-3833

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$395.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1727. **Nonpriority creditor's name and mailing address**

ODW LOGISTICS INC
CLAIMS DEPT
345 HIGH ST STE 600
HAMILTON OH 45011-6072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$223.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1728. **Nonpriority creditor's name and mailing address**

ODW LOGISTICS INC
SCOTT PURELL
345 HIGH ST STE 600
HAMILTON OH 45011-6072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,105.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1729. **Nonpriority creditor's name and mailing address**

ODW LOGISTICS INC
ROBERT MAUPIN
345 HIGH ST STE 600
HAMILTON OH 45011-6072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,348.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1730. **Nonpriority creditor's name and mailing address**

ODW LOGISTICS INC.
BRIAN BANTEL
345 HIGH ST STE 600
HAMILTON OH 45011-6072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1731. **Nonpriority creditor's name and mailing address**

ODYSSEY
CTS
1915 VAUGHN RD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$127.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1732. **Nonpriority creditor's name and mailing address**

ODYSSEY / CTS
CTS
1915 VAUGHN RD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$31.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1733. **Nonpriority creditor's name and mailing address**

ODYSSEY TRANSPORT,LLC
C/O CTS
1915 VAUGHN RD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$459.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1734. **Nonpriority creditor's name and mailing address**

OFFICE EQUIPMENT SOURCE INC
227 W.WATER STREET
ELMIRA NY 14901

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$66.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1735. **Nonpriority creditor's name and mailing address**

OGORMAN*GILES
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1736. **Nonpriority creditor's name and mailing address**

OHANLON*KEITH J
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1737. **Nonpriority creditor's name and mailing address**

OHIO OVERNIGHT EXPRESS, LLC
3201 ALBERTA STREET
COLUMBUS OH 43204

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,561.25

3.1738. **Nonpriority creditor's name and mailing address**

OHIO WORKERS COMPENSATION INSURANCE
P.O BOX 89492
CLEVELAND OH 44101-6492

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1739. **Nonpriority creditor's name and mailing address**

OHSERASE MANU LLC
AUTUMN CAJIGAS
PO BOX 550
HOGANSBURG NY 13655

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$111.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1740. **Nonpriority creditor's name and mailing address**

OHSERASE MANUFACTURING LLC
BRITTANY SMYTHE
26 EAGLE DR
HOGANSBURG NY 13655

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1741. **Nonpriority creditor's name and mailing address**

OHSERASE MANUFACTURING LLC
CHRYSTAL NEVERETTE
26 EAGLE DR
HOGANSBURG NY 13655

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$279.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1742. **Nonpriority creditor's name and mailing address**

OHSERASE MFG
CHRYSTAL AP
26 EAGLE DRIVE
HOGANSBURG NY 13655

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$288.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1743. **Nonpriority creditor's name and mailing address**

OLD MILL
% UNISHIPPERS
2323 VICTORY AVE
#1600
DALLAS TX 75219-7657

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$107.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1744. **Nonpriority creditor's name and mailing address**

OMEGA SIGN & LIGHTING INC
YESCO CHICAGO
100 WEST FAY AVE
ADDISON IL 60101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,487.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1745. **Nonpriority creditor's name and mailing address**

OMNI SERVICES, INC
PO BOX 350016
BOSTON MA 02241-0516

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$144.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1746. **Nonpriority creditor's name and mailing address**

OMNITRACS LLC
FILE NO 54210
LOS ANGELES CA 90074-4210

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$228.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1747. **Nonpriority creditor's name and mailing address**

OMRON HEALTHCARE
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,890.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1748. **Nonpriority creditor's name and mailing address**

ONEIDA HEALTHCARE CENTER
PO BOX 350
PLAINVIEW NY 11803

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$192.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1749. **Nonpriority creditor's name and mailing address**

ONEIDA MEDICAL IMAGING CTR.
321 GENESEE STREET
ONEIDA NY 13421

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,125.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1750. **Nonpriority creditor's name and mailing address**

ONEMAIN FINANCIAL GROUP LLC
600 BALTIMORE AVE
SUITE 208
TOWSON MD 21204

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$124.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1751. **Nonpriority creditor's name and mailing address**

ONONDAGA COUNTY WATER AUTH
PO BOX 4949
SYRACUSE NY 13221-4949

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$55.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1752. **Nonpriority creditor's name and mailing address**

ONYX SPECIALTY PAPER
CARGO CLAIMS
PO BOX 188
SOUTH LEE MA 01260-0188

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$11,861.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1753. **Nonpriority creditor's name and mailing address**

ORANGE AND ROCKLAND
390 WEST RT 59
SPRING VALLEY NY 10977

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1754. **Nonpriority creditor's name and mailing address**

ORANGE AND ROCKLAND UTILITIES INC
SAVO SCHALK GILLESPIE O'GRODNICK AND FISHER
MICHAEL OGRODNICK ESQ
77 NORTH BRIDGE ST
SOMERVILLE NJ 08876

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1755. **Nonpriority creditor's name and mailing address**

ORLANDO PRODUCTS
DONNA TRIBULL
2639 MERCHANT DR
BALTIMORE MD 21230-3306

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$825.00

3.1756. **Nonpriority creditor's name and mailing address**

ORSHAL*HOLLY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1757. **Nonpriority creditor's name and mailing address**

ORTIZ*GREG
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1758. **Nonpriority creditor's name and mailing address**

OSTROM ENTERPRISES, INC
2459 FALCONER-FREWSBURG ROAD
JAMESTOWN NY 14701

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,226.50

3.1759. **Nonpriority creditor's name and mailing address**

OUTLAND*LANELOT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1760. **Nonpriority creditor's name and mailing address**

OVERALL SUPPLY INC
823 EAST GATE DRIVE UNIT 2
MT LAUREL NJ 08054

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$228.44

3.1761. **Nonpriority creditor's name and mailing address**

OWEGO AUTO PARTS
P O BOX 106
OWEGO NY 13827

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$501.00

3.1762. **Nonpriority creditor's name and mailing address**

OWENS & SONS MARINE
KIMBERLY FIELDS
3601 8TH AVE S
SAINT PETERSBURG FL 33711-2203

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$596.36

3.1763. **Nonpriority creditor's name and mailing address**

OWENS*HAROLD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1764. **Nonpriority creditor's name and mailing address**

OWNES*HAROLD
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1765. **Nonpriority creditor's name and mailing address**

OYIBO*SYLVESTER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1766. **Nonpriority creditor's name and mailing address**

P C X AEROSTRUCTURES
MARK KOZLOWSKI
300 FENN RD
NEWINGTON CT 06111-2277

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$97,918.77

3.1767. **Nonpriority creditor's name and mailing address**

P L S LOGISTICS SVCS
3120 UNIONVILLE RD
BLDG 110 SUITE 100
CRANBERRY TWP PA 16066-3437

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$73.00

3.1768. **Nonpriority creditor's name and mailing address**

P N G LOGISTICS
MAURA AP 71773
P O BOX 123
AKRON PA 17501-0123

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$224.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1769. **Nonpriority creditor's name and mailing address**

PA DEP
DIVISION OF STORAGE TANKS
P.O. BOX 8762
HARRISBURG PA 17105-8762

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1770. **Nonpriority creditor's name and mailing address**

PA DEP
BUREAU OF CLEAN WATER ,CH92A
PO BOX 8466
HARRISBURG PA 17105-8466

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1771. **Nonpriority creditor's name and mailing address**

PABST
% GEODIS
7101 EXECUTIVE CENTER DR STE 333
BRENTWOOD TN 37027-5236

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$271.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1772. **Nonpriority creditor's name and mailing address**

PACCAR PARTS
SHARON CAMPBELL
3001 INDUSTRY DR
LANCASTER PA 17603-4025

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$388.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1773. **Nonpriority creditor's name and mailing address**

PACCAR PARTS FLEET SERVICES
P O BOX 731165
DALLAS TX 75373-1165

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$16,175.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1774. **Nonpriority creditor's name and mailing address**

PACIFIC BEST INC
BRAIN YU
10725 E RUSH ST
SOUTH EL MONTE CA 91733-3433

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,771.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1775. **Nonpriority creditor's name and mailing address**

PACKAGING WHOLESALERS
HEIDI NELSON
1717 GIFFORD RD
ELGIN IL 60120-7534

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,664.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1776. **Nonpriority creditor's name and mailing address**

PACKAGING WHOLESALERS
CARRIE POIDOMANI
1717 GIFFORD RD
ELGIN IL 60120-7534

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,103.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1777. **Nonpriority creditor's name and mailing address**

PACKAGING WHOLESALERS
CARRIE POIDOMANI
1717 GIFFORD RD
ELGIN IL 60120-7534

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$125.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1778. **Nonpriority creditor's name and mailing address**

PACTIV CORPORATION
LISA MIGNON
1900 W FIELD CT
LAKE FOREST IL 60045-4828

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,034.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1779. **Nonpriority creditor's name and mailing address**

PAETEC COMMUNICATIONS, INC
WINDSTREAM
PO BOX 9001013
LOUISVILLE KY 40290-1013

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$36,395.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1780. **Nonpriority creditor's name and mailing address**

PAK SOLUTIONS
RYAN MCLAUGHLIN
16 PAGE HILL RD
LANCASTER NH 03584-3618

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,869.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1781. **Nonpriority creditor's name and mailing address**

PALADONE
ANGELA SHIPLEY
120 RESOURCE AVE
MOUNTAIN LAKE PARK MD 21550-6973

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$105.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1782. **Nonpriority creditor's name and mailing address**

PALADONE PRODUCTS
ANGELA KLINK
120 RESOURCE AVE
MOUNTAIN LAKE PARK MD 21550-6973

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,970.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1783. **Nonpriority creditor's name and mailing address**

PALM CASUAL
ANGIE DICKHOUSE
3001 CHURCH ST
MYRTLE BEACH SC 29577-5820

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,800.00

3.1784. **Nonpriority creditor's name and mailing address**

PALMER*ADAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1785. **Nonpriority creditor's name and mailing address**

PALMERTON AUTO PARTS
406 DELAWARE AVE.
PALMERTON PA 18071

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$32,821.48

3.1786. **Nonpriority creditor's name and mailing address**

PALMERTON COMMUNITY AMBULANCE
501 DELAWARE AVE
P O BOX 2
PALMERTON PA 18071

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$500.00

3.1787. **Nonpriority creditor's name and mailing address**

PALMIERI*CHRISTOPHER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1788. **Nonpriority creditor's name and mailing address**

PANTOS USA INC
A/R DEPT
PO BOX 21174
NEW YORK NY 10087-0001

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1789. **Nonpriority creditor's name and mailing address**

PANTOS USA INC
HYOJIN SEOL
910 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-3306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$23,465.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1790. **Nonpriority creditor's name and mailing address**

PANTOS USA INC
CHRISTIAN KIM
910 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-3306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$54,305.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1791. **Nonpriority creditor's name and mailing address**

PANTOS USA INC
HYOJIN SEOL
910 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-3306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$327.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1792. **Nonpriority creditor's name and mailing address**

PANTOS USA INC
AR DEPT
PO BOX 21174
NEW YORK NY 10087-1174

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$839.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1793. **Nonpriority creditor's name and mailing address**

PANTOS USA INCS
CHRISTIAN KIM
910 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-3306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$27,018.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1794. **Nonpriority creditor's name and mailing address**

PAPCO INC
4920 SOUTHERN BLVD
VIRGINIA BEACH VA 23462

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,506.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1795. **Nonpriority creditor's name and mailing address**

PAPERSMITHS
432 ELIZABETH AVE
SOMERSET NJ 08873-1236

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$519.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1796. **Nonpriority creditor's name and mailing address**

PAPILLON AGRICULTURAL COMPANY
129 N WEST ST
2ND FLOOR
EASTON MD 21601-2774

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$129.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1797. **Nonpriority creditor's name and mailing address**

PARADIGM PLUMBING HEATING &
AIR CONDITIONING INC
8 INDUSTRIAL PARK DR, UNIT #12
HOOKSETT NH 03106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$712.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1798. **Nonpriority creditor's name and mailing address**

PARAGON ENVIROMENTAL
CONSTRUCTION INC
5664 MUD MILL ROAD
BREWERTON NY 13029

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$702.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1799. **Nonpriority creditor's name and mailing address**

PARIS BUSINESS PRODCUTS
DIANE HACKNEY
800 HIGHLAND DR
WESTAMPTON NJ 08060-5109

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1800. **Nonpriority creditor's name and mailing address**

PARKER HANNIFIN
W & A953 884 9959 F 0218
3700 MAYFLOWER DR
LYNCHBURG VA 24501-5023

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,320.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1801. **Nonpriority creditor's name and mailing address**

PARKER LABORATORIES
DIANA ST GEROGE
4 SPERRY RD
FAIRFIELD NJ 07004-2016

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$40.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1802. **Nonpriority creditor's name and mailing address**

PARLUX FRAGRANCES
DIANE DAWSON
35 SAWGRASS DR
BELLPORT NY 11713-1575

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$644.89

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1803. **Nonpriority creditor's name and mailing address**

PARLUX LTD
ALANNAH FRYER
35 SAWGRASS DR
BELLPORT NY 11713-1575

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,690.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1804. **Nonpriority creditor's name and mailing address**

PAROLVINI US CORP
GIULIANO PAROLIN
74 LINWOOD AVE
FAIRFIELD CT 06824-4911

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$202.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1805. **Nonpriority creditor's name and mailing address**

PARTERSHIP FREIGHT
SHANNON A/P
500 E LORAIN ST
OBERLIN OH 44074-1238

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$17.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1806. **Nonpriority creditor's name and mailing address**

PASCALE SERVICE CORP
51 DELTA DR.
PAWTUCKET RI 02860

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,707.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1807. **Nonpriority creditor's name and mailing address**

PASSIAC METAL & BLDG
TARA CRANE
1957 RUTGERS UNIVERSITY
LAKEWOOD NJ 08701-4568

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$300.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1808. **Nonpriority creditor's name and mailing address**

PAUL C STECK, INC
25 BROWN AVE
SPRINGFIELD NJ 07081

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$900.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1809. **Nonpriority creditor's name and mailing address**

PAUL KLEIN AND PAUL S SZUMEIDA
35 MULBERRY DR
TUXEDO PARK NY 10987

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1810. **Nonpriority creditor's name and mailing address**

PAYLESS AUTO GLASS
DEPT 105003
PO BOX 150432
HARTFORD CT 06115-0432

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,200.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1811. **Nonpriority creditor's name and mailing address**

PBI
BRIAN HUBBARD
713 FENWAY AVE STE E
CHESAPEAKE VA 23323-3333

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,190.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1812. **Nonpriority creditor's name and mailing address**

PBS BRAKE & SUPPLY CORP
6044 CORPORATE DRIVE
EAST SYRACUSE NY 13057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$116.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1813. **Nonpriority creditor's name and mailing address**

PC SIGNS CAMPAIGN GRAPHICS
EVA BARBER
2534 COMMERCE BLVD
CINCINNATI OH 45241-1504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$997.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1814. **Nonpriority creditor's name and mailing address**

PCG, INC
C/O PAT GRANEY
412 TENNESSEE AVENUE
CHARLESTON WV 25302

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,600.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1815. **Nonpriority creditor's name and mailing address**

PCM SALES,INC.
BANK OF AMERICA-FILE 55327
2706 MEDIA CENTER DRIVE
LOS ANGELES CA 90065

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$185.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1816. **Nonpriority creditor's name and mailing address**

PDA, INC.
P.O. BOX 471909
FORT WORTH TX 76147

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$307.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1817. **Nonpriority creditor's name and mailing address**

PDQ DOOR SALES
805 US HWY 50
MILFORD OH 45150

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$246.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1818. **Nonpriority creditor's name and mailing address**

PEAKS*BRYAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1819. **Nonpriority creditor's name and mailing address**

PEARSON TRANS DEPT
EVA GARCIA
221 RIVER STREET
HOBOKEN NJ 07030-5989

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,464.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1820. **Nonpriority creditor's name and mailing address**

PEGASUS TRANSTECH CORPORATION
ATTN: JONI JOHNSTON
4301 BOY SCOUT BLVD, STE 550
TAMPA FL 33607

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$22,896.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1821. **Nonpriority creditor's name and mailing address**

PELICAN PRODUCTS
PEARL SHEETS
23215 EARLY AVE
TORRANCE CA 90505-4002

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,028.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1822. **Nonpriority creditor's name and mailing address**

PENN JERSEY DIESEL & TRAILER
501 CAMBRIA AVE #400
BENSALEM PA 19020

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$683.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1823. **Nonpriority creditor's name and mailing address**

PENN POWER SYSTEMS
8330 STATE ROAD
PHILADELPHIA PA 19136

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$402.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1824. **Nonpriority creditor's name and mailing address**

PENNINGTON SEED INC
CILLIAMS & ASSOC
405 E 78TH STREET
BLOOMINGTON MN 55420-1251

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,533.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1825. **Nonpriority creditor's name and mailing address**

PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH PA 15250-7412

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$69.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1826. **Nonpriority creditor's name and mailing address**

PENNSYLVANIA TPK COMMISSION
PO BOX 67676
HARRISBURG PA 17106

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1827. **Nonpriority creditor's name and mailing address**

PENNSYLVANIA TURNPIKE COMM.
VIOLATION PROCESSING CENTER
300 EAST PARK DR
HARRISBURG PA 17111

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$887.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1828. **Nonpriority creditor's name and mailing address**

PENNWOOD PRODUCTS
% NEXTERUS INC
802 FAR HILLS DRIVE
NEW FREEDOM PA 17349-8428

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$569.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1829. **Nonpriority creditor's name and mailing address**

PENSKE TRUCK LEASING CO, LP
P.O. BOX 802577
CHICAGO IL 60680-2577

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$180.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1830. **Nonpriority creditor's name and mailing address**

PENSKE TRUCK LEASING CO,.LP
PO BOX 827380
PHILADELPHIA PA 19182-7380

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,602.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1831. **Nonpriority creditor's name and mailing address**

PEPPERELL BRAIDING CO
22 LOWELL STREET
PEPPERELL, MA 01463

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$49.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1832. **Nonpriority creditor's name and mailing address**

PEPSICO
108 WASHINGTON ST
MANLIUS NY 13104-1913

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,498.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1833. **Nonpriority creditor's name and mailing address**

PEPSICO BEVERAGES & FOODS
HG SUPKA
PO BOX 4097
ORANGE CA 92863-4097

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,186.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1834. **Nonpriority creditor's name and mailing address**

PEQUA INDUSTRIES
HANK
431 BROOK AVENUE
DEER PARK NY 11729-7222

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$212.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1835. **Nonpriority creditor's name and mailing address**

PERFORMANCE FREIGHT
LIZ KENNOW
2040 W OKLAHOMA AVE
MILWAUKEE WI 53215-4444

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,448.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1836. **Nonpriority creditor's name and mailing address**

PERFORMANCE FREIGHT
JANINE OLSON
2040 W OKLAHOMA AVE
MILWAUKEE WI 53215-4444

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,268.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1837. **Nonpriority creditor's name and mailing address**

PERFORMANCE FREIGHT
LIZ KENNOW
2040 W OKLAHOMA AVE
MILWAUKEE WI 53215-4444

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$562.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1838. **Nonpriority creditor's name and mailing address**

PERFUME CENTER OF AMERICA
CLAIMS DEPT
2020 OCEAN AVE UNIT B
RONKONKOMA NY 11779-6536

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,276.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1839. **Nonpriority creditor's name and mailing address**

PERKINS PAPER CO
MARY JO O'BRIEN
630 JOHN HANCOCK RD
TAUNTON MA 02780-7380

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,940.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1840. **Nonpriority creditor's name and mailing address**

PERMA INC
605 SPRINGS RD
BEDFORD MA 01730

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1841. **Nonpriority creditor's name and mailing address**

PERRELLI*FRANK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1842. **Nonpriority creditor's name and mailing address**

PERROTT*JOHN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1843. **Nonpriority creditor's name and mailing address**

PET PRODUCTS
CLAIMS DEPT/ PABLO DE JESUS
STATE ROAD #1 KM.25
SAN JUAN PR 00926-9518

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$128.25

3.1844. **Nonpriority creditor's name and mailing address**

PET PRODUCTS ASSOCIATES INC
PABLO DE JESUS
STATE ROAD #1 KM 25
SAN JUAN PR 00926-9635

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$136.86

3.1845. **Nonpriority creditor's name and mailing address**

PETER BLUNT AND JOHN JAMES
ATTORNEY FOR PLAINTIFF BLUNT
TRANTOLO AND TRANTOLO LLC
50 RUSS ST
HARTFORD CT 06106-1522

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1846. **Nonpriority creditor's name and mailing address**

PETER BLUNT ET AL V
NEW ENGLAND MOTOR FREIGHT INC
PAUL SMITH
155 FERNWOOD DR
EAST LONGMEADOW MA 01028

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1847. **Nonpriority creditor's name and mailing address**

PETER DECORE
1824 ST CLAIR LN
HANOVER PARK IL 60133

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$63.25

3.1848. **Nonpriority creditor's name and mailing address**

PETERBILT OF CONNECTICUT, INC
DBA PETERBILT OF RHODE ISLAND
11 INDUSTRIAL LANE
JOHNSTON RI 02919

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$232.74

3.1849. **Nonpriority creditor's name and mailing address**

PETERSON*BRIAN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1850. **Nonpriority creditor's name and mailing address**

PETROLEUM PRODUCTS, LLC
P O BOX 644283
PITTSBURGH PA 15264-4283

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$24,729.17

3.1851. **Nonpriority creditor's name and mailing address**

PETROLEUM TRADERS CORPORATION
P O BOX 2357
FORT WAYNE IN 46801-2357

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$58,607.43

3.1852. **Nonpriority creditor's name and mailing address**

PHILIPS LIGHTING
LEE ANN LACEY
1111 NORTHSHORE DR STE P100A
KNOXVILLE TN 37919-4005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$21,764.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1853. **Nonpriority creditor's name and mailing address**

PHILIPS LIGHTING
LEE ANN LACEY
1111 NORTHSHORE DR, STE
KNOXVILLE TN 37919-4005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,378.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1854. **Nonpriority creditor's name and mailing address**

PHILIPS LIGHTING CO NA
LEE ANN LACEY
1111 NORTHSHORE DR, STE P100-A
KNOXVILLE TN 37919-4005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$33,581.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1855. **Nonpriority creditor's name and mailing address**

PHILIPS LIGHTING COMPANY
LEE ANN LACEY
1111 NORTHSHORE DR SUITE P-100A
KNOXVILLE TN 37919

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,929.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1856. **Nonpriority creditor's name and mailing address**

PICCA MCDONOUGH
CLAIMS DEPT
1 NH AVE STE 125
PORTSMOUTH NH 03801-2907

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,616.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1857. **Nonpriority creditor's name and mailing address**

PILOT TRAVEL CENTERS, LLC
5508 LONAS DRIVE SUITE 260
KNOXVILLE TN 37909

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$20,122.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1858. **Nonpriority creditor's name and mailing address**

PILUSO'S SERVICE
121 MOHAWK ST
PO BOX 342
WHITESBORO NY 13492-0342

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$174.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1859. **Nonpriority creditor's name and mailing address**

PINNACLE FLEET SOLUTIONS
P O BOX 742294
ATLANTA GA 30374-2294

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$202,565.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1860. **Nonpriority creditor's name and mailing address**

PINNACLE INTL FREIGHT
BRIAN HAMILTON
2700 AVENGER DRIVE, SUITE 108
VIRGINIA BEACH VA 23452-7394

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$15,850.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1861. **Nonpriority creditor's name and mailing address**

PINNACLE TECHNOLOGY PARTNERS
83 MORSE STREET
UNIT 6B
NORWOOD MA 02062

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,340.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1862. **Nonpriority creditor's name and mailing address**

PINNACLE WORKFORCE LOG LLC
3086 MOMENTUM PLACE
CHICAGO IL 60689-5330

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,072.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1863. **Nonpriority creditor's name and mailing address**

PIPELINE PACKAGING
KEVIN JONES
27157 NETWORK PL
CHICAGO IL 60673-1271

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,004.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1864. **Nonpriority creditor's name and mailing address**

PITCO
300 ELM ST #1
MILFORD NH 03055-4715

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$149.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1865. **Nonpriority creditor's name and mailing address**

PITCO FRIALATOR
% TECH LOGISTICS
300 ELM ST UNIT 1
MILFORD NH 03055-4715

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$17,173.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1866. **Nonpriority creditor's name and mailing address**

PITCO FRIALATOR, INC
C/O TECH LOGISTICS
300 ELM STREET UNIT 1
MILFORD NH 03055-4715

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,605.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1867. **Nonpriority creditor's name and mailing address**

PLAINVIEW WATER DISTRICT
PO BOX 9113
PLAINVIEW NY 11803-9013

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$800.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1868. **Nonpriority creditor's name and mailing address**

PLASTICS GROUP OF AMERICA
SHELLEY MIGNEAULT
112 RIVER ST
WOONSOCKET RI 02895-2928

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,528.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1869. **Nonpriority creditor's name and mailing address**

PLASTIRUN CORPORATION
VERONICA ZAVALA
70 EMJAY BLVD
BRENTWOOD NY 11717-3327

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1870. **Nonpriority creditor's name and mailing address**

PLIMPTON & HILLS
LAKISHA MALAVE
300 RESEARCH PKWY
MERIDEN CT 06450-7137

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,712.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1871. **Nonpriority creditor's name and mailing address**

PLS LOGISTICSCS
SUZANNE DECREE
3120 UNIONVILLE RD
CRANBERRY TWP PA 16066-3437

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$9,711.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1872. **Nonpriority creditor's name and mailing address**

PLUNSKE'S GARAGE
915 NORTH COLONY RD
WALLINGFORD CT 06492

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,924.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1873. **Nonpriority creditor's name and mailing address**

PLYMOUTH RK A/S/O SURY FELIZ-CONTRRAS
POB 9112
BOSTON MA 02112-9112

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1874. **Nonpriority creditor's name and mailing address**

PLYMOUTH ROCK ASSURANCE CORP
CLAIMS DEPT
PO BOX 9112
BOSTON MA 02112

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1875. **Nonpriority creditor's name and mailing address**

PMXF SYSTEMS INC
183 27TH STREET
BROOKLYN NY 11232

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$6,614.19

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.1876. **Nonpriority creditor's name and mailing address**

PNGLC
SHANNON BURNS
PO BOX 123
AKRON PA 17501-0123

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$813.39

3.1877. **Nonpriority creditor's name and mailing address**

POGROSKI*WAYNE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1878. **Nonpriority creditor's name and mailing address**

POLISHED METALS LTD
% SCHNEIDER LOGISTICS
PO BOX 78158
MILWAUKEE WI 53278-8158

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,797.20

3.1879. **Nonpriority creditor's name and mailing address**

POLLAK DIST
ABRAHAM JACOB ROSNER
1200 BABBIT RD
EUCLID OH 44132

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$67.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1880. **Nonpriority creditor's name and mailing address**

POLYONE CORPORATION
% SCHNEIDER LOGISTICS INC
PO BOX 78158
MILWAUKEE WI 53278-8158

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,890.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1881. **Nonpriority creditor's name and mailing address**

POMP'S TIRE SERVICE, INC
1123 CEDAR STREET
GREEN BAY WI 54301

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,135.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1882. **Nonpriority creditor's name and mailing address**

PORT AUTHORITY OF NY & NJ
VIOLATIONS PROCESSING CENTER
PO BOX 15186
ALBANY NY 12212-5186

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,268.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1883. **Nonpriority creditor's name and mailing address**

POSCO INC
BILL FISKE JL
310 BALLARDVALE ST
WILMINGTON MA 01887-1012

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$107.29

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1884. **Nonpriority creditor's name and mailing address**

POTPOURRI GROUP
% TRANSPORTATION INSIGHT
PO BOX 1227
PLYMOUTH MA 02362-1227

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1885. **Nonpriority creditor's name and mailing address**

POWER ELECTRIC I NICK
10-22 7TH ST
BELLEVILLE NJ 07109

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1886. **Nonpriority creditor's name and mailing address**

POWERCO, INC.
7247 PENN DR
ALLENTOWN PA 18106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,393.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1887. **Nonpriority creditor's name and mailing address**

PP&L
2 NORTH 9TH ST CPC-GENNI
ALLENTOWN PA 18101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,905.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1888. **Nonpriority creditor's name and mailing address**

PPG ARCHITECTURAL COATINGS
MATT ROVNAN
400 BERTHA LAMME DR
CRANBERRY TOWNSHIP PA 16066-5229

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$418.02

3.1889. **Nonpriority creditor's name and mailing address**

PPG ARCHITECTURAL COATINGS
MATT TESSARO
400 BERTHA LAMME DR
CRANBERRY TOWNSHIP PA 16066-5229

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,788.06

3.1890. **Nonpriority creditor's name and mailing address**

PPG ARCHITECTURAL COATINGS
MATT TESSARO
400 BERTHA LAMME DR
CRANBERRY TOWNSHIP PA 16066-5229

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,722.96

3.1891. **Nonpriority creditor's name and mailing address**

PRAXAIR DISTRIBUTION, INC
P O BOX 382000
PITTSBURGH PA 15250-8000

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$765.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1892. **Nonpriority creditor's name and mailing address**

PRAXAIR DISTRIBUTION, INC
PO BOX 120812 DEPT 0812
DALLAS TX 75312-0812

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$20.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1893. **Nonpriority creditor's name and mailing address**

PRECEPT MEDICAL
DEBBIE HYATT
370 AIRPORT RD
ARDEN NC 28704-9202

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$126.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1894.	**Nonpriority creditor's name and mailing address** PRECEPT MEDICAL PRODUCTS DEBBIE HYATT 370 AIRPORT ROAD ARDEN NC 28704-9202	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $250.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1895.	**Nonpriority creditor's name and mailing address** PRECISION DEVICES INCORPORATED 55 NORTH PLAINS INDUSTRIAL RD WALLINGFORD CT 06492	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $17,476.51
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1896.	**Nonpriority creditor's name and mailing address** PRED MATERIALS ALEXIS BEHNKE 60 E 42ND ST STE 1456 NEW YORK NY 10165	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed	**Amount of claim** $29.25
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.1897. **Nonpriority creditor's name and mailing address**

PREFERRED PLASTICS & PACKAGING
SEAN BREITSTEIN
1099 WALL ST W STE 200
LYNDHURST NJ 07071-3678

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,058.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1898. **Nonpriority creditor's name and mailing address**

PREFERRED PLASTICS & PACKAGING
JENNIFER SANTANA
1099 WALL ST W STE 200
LYNDHURST NJ 07071-3678

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,148.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1899. **Nonpriority creditor's name and mailing address**

PRESTOLITE ELECTRIC
MICHELLE DAVENPORT
7585 EMPIRE DR
FLORENCE KY 41042-2921

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,049.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1900. **Nonpriority creditor's name and mailing address**

PRICE MASTER
57-07 31ST AVE
WOODSIDE NY 11377

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$15.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1901. **Nonpriority creditor's name and mailing address**

PRICE*MARK
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1902. **Nonpriority creditor's name and mailing address**

PRIDE OF INDIA
AKSHAT JAIN
329 SUMMIT AVE STE 7
BRIGHTON MA 02135-7532

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$650.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1903. **Nonpriority creditor's name and mailing address**

PRIDE OF INDIA
AKSHAT JAIN
329 SUMMIT AVE STE 7
BRIGHTON MA 02135-7532

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$149.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1904. **Nonpriority creditor's name and mailing address**

PRIMARY COLORS
D PATTERSON
9 MILLENNIUM DRIVE
NO GRAFTON MA 01536-1862

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$231.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1905. **Nonpriority creditor's name and mailing address**

PRIMARY COLORS INC
DANIELLE PATTERSON
9 MILLENNIUM DR
NO GRAFTON MA 01536-1862

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$942.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1906. **Nonpriority creditor's name and mailing address**

PRINCE GEORGE TRUCK REPAIR,INC
4214 TAKACH ROAD
PRINCE GEORGE VA 23875

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$15,629.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1907. **Nonpriority creditor's name and mailing address**

PRIORITY 1 INC
RILEY ZINK
PO BOX 398
NORTH LITTLE ROCK AR 72115-0398

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$648.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1908. **Nonpriority creditor's name and mailing address**

PRIORITY ONE, INC
PO BOX 398
NORTH LITTLE ROCK AR 72115-0398

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$551.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1909. **Nonpriority creditor's name and mailing address**

PRIORITY1
P O BOX 398
N LITTLE ROCK AR 72115-0398

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,436.21

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1910. **Nonpriority creditor's name and mailing address**

PRIORITY1
P O BOX 398
NORTH LITTLE ROCK AR 72115-0398

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$51.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1911. **Nonpriority creditor's name and mailing address**

PRIVATE LABEL FOODS
JAMES COLLINS
1686 LYELL AVE
ROCHESTER NY 14606-2312

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,257.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1912. **Nonpriority creditor's name and mailing address**

PRO AUDIO
STU BUCHAN
14 EVERBERG RD
WOBURN MA 01801-8506

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,141.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1913. **Nonpriority creditor's name and mailing address**

PRO SOURCE GLASS INTERNATIONAL
RICHARD TANKEL
PO BOX 996
ANDOVER MA 01810-0017

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$389.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1914. **Nonpriority creditor's name and mailing address**

PRO TEMP STAFFING LLC
PO BOX 567
316 S MAIN ST
CONCORD NH 03302

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,760.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1915. **Nonpriority creditor's name and mailing address**

PROARANS INTERNATIONAL
CARGO CLAIMS
8311 N PERIMETER RD
INDIANAPOLIS IN 46241-3628

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,963.89

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1916. **Nonpriority creditor's name and mailing address**

PROBAKE INC
KATHY BOYKO
2057 E AURORA RD
TWINSBURG OH 44087-1938

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$19,511.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1917. **Nonpriority creditor's name and mailing address**

PROCTER & GAMBLE
% RYDER
13599 PARK VISTA BLVD BOX 38
FORT WORTH TX 76177-3237

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,467.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1918. **Nonpriority creditor's name and mailing address**

PRODRIVERS
PO BOX 102409
ATLANTA GA 30368-2409

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,994.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1919. **Nonpriority creditor's name and mailing address**

PRODUCERS PEANUT CO
SANDY YOUNG
337 MOORE AVE
SUFFOLK VA 23434-3819

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$31.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1920. **Nonpriority creditor's name and mailing address**

PROFESSIONAL FREIGHT SOLUTIONS
JANICE FAROUGH
6303 26 MILE RD
WASHINGTON TOWNSHIP MI 48094-3825

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,175.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1921. **Nonpriority creditor's name and mailing address**

PROFESSIONAL INSURANCE CONCEPTS
DONNA GRIFFITH
105 EISENHOWER PKWY
4TH FLOOR
ROSELAND NJ 07068

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1922. **Nonpriority creditor's name and mailing address**

PROFIX
PROFESSIONAL TRAILER REPAIR IN
51 EVERGREEN ST
BAYONNE NJ 07002

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$31,711.04

3.1923. **Nonpriority creditor's name and mailing address**

PROFORMANCE FOODS
EMILIE DOMER
44 DOBBIN ST GROUND FL
BROOKLYN NY 11222-3110

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$259.20

3.1924. **Nonpriority creditor's name and mailing address**

PROGRESSIVE A/S/O SELIMAJ MUJO
2344 NETWORK PL
CHICAGO IL 60673-1243

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1925. **Nonpriority creditor's name and mailing address**

PROGRESSIVE A/S/O TONY J HOBSON
24344 NETWORK PL
CHICAGO IL 60673-1243

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1926. **Nonpriority creditor's name and mailing address**

PROMPT LOGISTICS
TRESAN BLAKE
212 2ND ST STE 205A
LAKEWOOD NJ 08701-3683

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$852.80

3.1927. **Nonpriority creditor's name and mailing address**

PROTECTIVE INSURANCE CO.
CARL MALM/JERRY CRAIG
111 CONGRESSIONAL BLVD.
SUITE 500
CARMEL IN 46032

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1928. **Nonpriority creditor's name and mailing address**

PROTRANS INTERNATIONAL
CLAIMS DEPT
8311 N PERIMETER RD
INDIANAPOLIS IN 46241-3628

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1929. **Nonpriority creditor's name and mailing address**

PROTRANS INTERNATIONAL
CARGO CLAIMS
8311 N PERIMETER RD
INDIANAPOLIS IN 46241-3628

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,280.56

3.1930. **Nonpriority creditor's name and mailing address**

PROTRANS INTERNATIONAL
BOBBI MARTIN
8311 N PERIMETER RD
INDIANAPOLIS IN 46241-3628

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$9,400.44

3.1931. **Nonpriority creditor's name and mailing address**

PROTRANS INTERNATIONAL, INC
BOBBI MARTIN
8311 NO PERIMETER RD
INDIANAPOLIS IN 46241-3628

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,950.00

3.1932. **Nonpriority creditor's name and mailing address**

PROVINCE*CHESTER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1933. **Nonpriority creditor's name and mailing address**

PSEGLI
PO BOX 9039
HICKSVILLE NY 11802-0888

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,208.21

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1934. **Nonpriority creditor's name and mailing address**

PUBLIC SERVICE ELECTRIC
AND GAS COMPANY
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$707.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1935. **Nonpriority creditor's name and mailing address**

PUERTO RICO BIOMEDICAL CORPORATION
LORNA AVILES
PO BOX 4755
CAROLINA PR 00984-4755

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$752.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1936. **Nonpriority creditor's name and mailing address**

PUERTO RICO BIOMEDICAL CORPORATION
GERMAN PADRO IRIZARRY
PO BOX 4755
CAROLINA PR 00984-4755

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$3,920.00

3.1937. **Nonpriority creditor's name and mailing address**

PULPDENT CORPORATION
ALLISON MILLIAN
80 OAKLAND ST
WATERTOWN MA 02472-2202

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$1,079.20

3.1938. **Nonpriority creditor's name and mailing address**

PURRINGTON*TAYLOR
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1939. **Nonpriority creditor's name and mailing address**

QUALITY AUTO GLASS, INC
2300 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD NJ 07080

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$783.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1940. **Nonpriority creditor's name and mailing address**

QUALITY COLLISION & PAINT INC
79 EAST 26TH ST
PATERSON NJ 07501

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,798.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1941. **Nonpriority creditor's name and mailing address**

QUALITY PRESSURE WASHING CORP
P O BOX 288
OAK LAWN IL 60454

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,503.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1942. **Nonpriority creditor's name and mailing address**

QUESTECH CORPORATION
CHRISTEN FITZGERALD
92 PARK ST
RUTLAND VT 05701-5079

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,949.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1943. **Nonpriority creditor's name and mailing address**

QUICK FUEL
FLYERS ENERGY LLC
DEPT 34516 , PO BOX 39000
SAN FRANCISCO CA 94139-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$47,434.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1944. **Nonpriority creditor's name and mailing address**

QUICK LOGISTICS
RMCDONALD@GLTMS.COM
P O BOX 2850
NORTHLAKE IL 60164-7850

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$32.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1945. **Nonpriority creditor's name and mailing address**

QUICK TRANSFER INC
RIVKY SCHWARTZ
331 RUTLEDGE ST
BROOKLYN NY 11211-7547

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$272.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1946. **Nonpriority creditor's name and mailing address**

QUICK TRANSFER INC
MIMI KARMEL
P O BOX 110526
BROOKLYN NY 11211-0526

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$41.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1947. **Nonpriority creditor's name and mailing address**

QUICK TRANSFER INC
RIVKY SCHWARTZ
331 RUTLEDGE ST
BROOKLYN NY 11211-7547

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$82.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1948. **Nonpriority creditor's name and mailing address**

QUILLINAN*MIKE
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1949. **Nonpriority creditor's name and mailing address**

QUINCY MUTUAL ASO ANDREW W DACY
57 WASHINGTON ST
QUINCY MA 02169

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1950. **Nonpriority creditor's name and mailing address**

R BROOKS MECHANICAL, INC
PO BOX 1090
RISING SUN MD 21911

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,326.48

3.1951. **Nonpriority creditor's name and mailing address**

R R DONNELLEY
1000 WINDHAM PKWY
BOLINGBROOK IL 60490-3507

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$773.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1952. **Nonpriority creditor's name and mailing address**

R3 CHICAGO
MIKE HERRERA
2301 LUNT AVE
ELK GROVE VILLAGE IL 60007-5625

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$114.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1953. **Nonpriority creditor's name and mailing address**

RADIANT POOLS
MARILYN SIRCO
440 N PEARL ST
ALBANY NY 12207-1320

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,140.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1954. **Nonpriority creditor's name and mailing address**

RADIANT POOLS
ANTHONY SIRCO
440 N PEARL STREET
ALBANY NY 12207-1320

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$100.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1955. **Nonpriority creditor's name and mailing address**

RADICI PLASTICS
RANDY STEELE
960 SEVILLE RD
WADSWORTH OH 44281-8316

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,325.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1956. **Nonpriority creditor's name and mailing address**

RADIO SYSTEMS CORPORATION
% GEODIS
PO BOX 2208
BRENTWOOD TN 37024-2208

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,081.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1957. **Nonpriority creditor's name and mailing address**

RAFFERTY*FRED
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1958. **Nonpriority creditor's name and mailing address**

RAILSIDE ENVIRONMENTAL
SERVICES LLC
1 DEXTER RD
EAST PROVIDENCE RI 02914

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,351.80

3.1959. **Nonpriority creditor's name and mailing address**

RAJENDRANAUTH DATARAM ET AL
ALVIN H BROOME AND ASSOCIATES PC
225 BROADWAY
STE 630
NEW YORK NY 10007

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

DISMISSED LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1960. **Nonpriority creditor's name and mailing address**

RAJENDRANAUTH DATARAM ET AL
ARMSTRONG FLOORING
GIBBONS PC DALE BARNEY ESQ
ONE GATEWAY CENTER
21ST FLOOR
NEWARK NJ 07102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

DISMISSED LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1961. **Nonpriority creditor's name and mailing address**

RANDSTAD US, LP
P O BOX 7247-6655
PHILADELPHIA PA 19170-6655

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,256.82

3.1962. **Nonpriority creditor's name and mailing address**

RANDY MERRIT
ATTORNEY FOR THE PLAINTIFF
LAW OFFICES OF GOFFER AND CIMINI
MICHAEL GOFFER ESQUIRE
1603 MONSEY AVE
SCRANTON PA 18509

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1963. **Nonpriority creditor's name and mailing address**

RANDY MERRIT V. NEMF ET AL.
ATTORNEY FOR THE DEFENDANT
SWARTZ CAMPBELL LLC KEVIN CANAVAN
TWO LIBERTY PL
50 S 16TH ST FL 28
PHILADELPHIA PA 19102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1964. **Nonpriority creditor's name and mailing address**

RAPACHE*GARY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1965. **Nonpriority creditor's name and mailing address**

RATERMANN MANUFACTURING INC
% WORLDWIDE EXPRESS
2323 VICTORY AVE STE 1600
DALLAS TX 75219-7657

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,079.71

3.1966. **Nonpriority creditor's name and mailing address**

RAY KERHAERT'S GARAGE INC.
1396 RIDGE ROAD W.
ROCHESTER NY 14615-2418

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,417.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1967. **Nonpriority creditor's name and mailing address**

RAYMOND CORP
JOHN SPONABLE
PO BOX 130
GREENE NY 13778-0130

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,729.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1968. **Nonpriority creditor's name and mailing address**

RAYMOND HADLEY CORP
LYNNE HICKEY
89 TOMPKINS ST
SPENCER NY 14883-9759

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$316.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1969. **Nonpriority creditor's name and mailing address**

RAYMOND OF NEW JERSEY, LLC
1000 BRIGHTON STREET
UNION NJ 07083

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,740.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1970. **Nonpriority creditor's name and mailing address**

RAYMOND*CARROLL
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1971. **Nonpriority creditor's name and mailing address**

RAYS TRUCK SERVICES
305 BRADLEY STREET
SACO ME 04072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1972. **Nonpriority creditor's name and mailing address**

RE PRESCOTT CO INC
RALPH
10 RAILROAD AVE
EXETER NH 03833-2037

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$7,628.01

3.1973. **Nonpriority creditor's name and mailing address**

RECON LOGISTICS
284 INVERNESS PKWY
STE 270
ENGLEWOOD CO 80112-5821

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$30.57

3.1974. **Nonpriority creditor's name and mailing address**

RED BULL NORTH AMERICA
% GEODIS
PO BOX 2208
BRENTWOOD TN 37024-2208

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1975. **Nonpriority creditor's name and mailing address**

RED HAWK FIRE & SECURITY, LLC
PO BOX 970071
BOSTON MA 02297-0071

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$880.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1976. **Nonpriority creditor's name and mailing address**

REDCO FOODS DIST CTR
300 ELM ST #1
MILFORD NH 03055-4715

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$817.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1977. **Nonpriority creditor's name and mailing address**

REDCO FOODS INC
MARYANNE & EXT 555
ONE HANSEN ISLAND
LITTLE FALLS NY 13365-1997

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$52.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.1978. **Nonpriority creditor's name and mailing address**

REDCO FOODS INC
MARYANNE & EXT 555
ONE HANSEN ISLAND
LITTLE FALLS NY 13365-1997

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$4.39

3.1979. **Nonpriority creditor's name and mailing address**

REDCO FOODS INC
C/O TECH LOGISTICS
300 ELM ST UNIT 1
MILFORD NH 03055-4715

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$57.29

3.1980. **Nonpriority creditor's name and mailing address**

REED LANE
% LOGISTXS INC
1500 ROUTE 17 STE 305
HACKETTSTOWN NJ 07840

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.1981. **Nonpriority creditor's name and mailing address**

REGIONAL INTERNATIONAL CORP.
1007 LEHIGH STATION RD
HENRIETTA NY 14467

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1982. **Nonpriority creditor's name and mailing address**

REI
MEL FLORIO
2200 BERGEN TOWN CTR
PARAMUS NJ 07652-5025

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$660.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1983. **Nonpriority creditor's name and mailing address**

REI
JOHN WEBB
6750 S 228TH ST
KENT WA 98032-4803

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$687.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1984. **Nonpriority creditor's name and mailing address**

REI 002
MELISSA FLORIO
2200 BERGEN TOWN CTR
PARAMUS NJ 07652-5025

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,199.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1985. **Nonpriority creditor's name and mailing address**

REI 0057
ISAAC SWANSON
375 COCHITUATE RD
FRAMINGHAM MA 01701

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$371.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1986. **Nonpriority creditor's name and mailing address**

REI 101
SAMUEL RENDON
412 S 27TH ST
PITTSBURGH PA 15203-2365

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$933.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1987. **Nonpriority creditor's name and mailing address**

REI 102
% TRANSPORTATION INSIGHT
310 MAIN AVE WAY SE
HICKORY NC 28602-3513

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$53,446.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1988. **Nonpriority creditor's name and mailing address**

REI 140
MELISSA FLORIO
2200 BERGEN TOWN CENTER
PARAMUS NJ 07652-5025

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,357.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1989. **Nonpriority creditor's name and mailing address**

REI 166
GREG HOWELL
350 INDEPENDENCE BLVD
VIRGINIA BEACH VA 23462-2802

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$592.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1990. **Nonpriority creditor's name and mailing address**

REI 171
RYAN SHEPARD
450 E HENRIETTA RD
ROCHESTER NY 14620-4630

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$878.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1991. **Nonpriority creditor's name and mailing address**

REINFORCED PLASTICS LAB
CRAIG VERNON
236 ROUTE 109
FARMINGDALE NY 11735-1503

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,104.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1992. **Nonpriority creditor's name and mailing address**

RELIABLE MATERIAL
HANDLING INSTALLATION LLC
286 LESWIG DR
BRICK NJ 08723

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$15,469.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.1993. **Nonpriority creditor's name and mailing address**

REMA FOODS
ANTHONY MONTUORIE DB
140 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-2514

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1994. **Nonpriority creditor's name and mailing address**

REMA FOODS
ANTHONY MONTUORI
140 SYLVAN AVE
ENGLEWOOD CLIFFS NJ 07632-2514

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,129.52

3.1995. **Nonpriority creditor's name and mailing address**

RENEE HARTSON
SPADAFORA AND VERRASTRO LLP
KATHY VERRASTRO
2 SYMPHONY CIR
BUFFALO NY 14201

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1996. **Nonpriority creditor's name and mailing address**

RENEE HARTSON V
NEW ENGLAND MOTOR FREIGHT INC ET AL
FRANCISCO GOMEZ-BUENO
179 VERMONT AVE
PROVIDENCE RI 02905

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.1997. **Nonpriority creditor's name and mailing address**

REPPEN INDUSTRIES, INC
5 MALKE DRIVE
OCEAN NJ 07712

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,628.75

3.1998. **Nonpriority creditor's name and mailing address**

REPUBLIC TOBACCO
MARTIN TRUJILLO
2301 RAVINE WAY
GLENVIEW IL 60025-7627

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,092.60

3.1999. **Nonpriority creditor's name and mailing address**

RESILITE SPORTS PRODUCT INC
WILLIAM HELLER
200 POINT TOWNSHIP DR
NORTHUMBERLAND PA 17857-8701

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$600.00

3.2000. **Nonpriority creditor's name and mailing address**

REVERIE
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.2001. **Nonpriority creditor's name and mailing address**

REXEL ENERGY SOLUTIONS
KRISTINE CODEGA
350 MYLES STANDISH BLVD STE 204
TAUNTON MA 02780-7387

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$632.31

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2002. **Nonpriority creditor's name and mailing address**

RG&E
PO BOX 847813
BOSTON MA 02284-7813

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,983.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2003. **Nonpriority creditor's name and mailing address**

RHEEL*THOMAS
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2004. **Nonpriority creditor's name and mailing address**

RHEUDINE HARRIS
GOLDENBERG MACKLER SAYEGH MINTZ ET AL
ALLISON E WEINER ESQ
1030 ATLANTIC AVE
ATLANTIC CITY NJ 08401

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2005. **Nonpriority creditor's name and mailing address**

RHOADS*CHRISTOPER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2006. **Nonpriority creditor's name and mailing address**

RHODE ISLAND NOVELTY
JONATHAN DUGUAY
350 COMMERCE DR
FALL RIVER MA 02720-4746

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,700.00

3.2007. **Nonpriority creditor's name and mailing address**

RHODE ISLAND NOVELTY
ED KUGA MANAGER AP
P O BOX 9278
FALL RIVER MA 02720-0005

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$1,084.49

3.2008. **Nonpriority creditor's name and mailing address**

RICH ART COLOR CO
SUSAN DAVIS
202 PEGASUS AVE
NORTHVALE NJ 07647-1904

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,350.00

3.2009. **Nonpriority creditor's name and mailing address**

RICHARD BRYAN HILL ET AL V.
CHESTER PIKE AUTOSALES, INC. ET AL.
ATTORNEY FOR THE DEFENDANT
SWARTZ CAMPBELL LLC KEVIN CANAVAN
TWO LIBERTY PL 50 S 16TH ST FL 28
PHILADELPHIA PA 19102

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2010. **Nonpriority creditor's name and mailing address**

RICHARD BRYAN HILL ET AL.
EISENBERG ROTHWEILER WINKLER,
EISENBERG & JECK,P.C.
FREDRIC S EISENBERG
1634 SPRUCE STREET
PHILADELPHIA PA 19103

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2011. **Nonpriority creditor's name and mailing address**

RICHARD MILERSON
DOMINICK W LAVELLE ESQ
100 HERRICKS RD
STE 201
MINEOLA NY 11501

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2012. **Nonpriority creditor's name and mailing address**

RICHARDSON BRANDS
NICKIE ORENDORFF
101 ERIE BLVD
CANAJOHARIE NY 13317-1148

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$504.00

3.2013. **Nonpriority creditor's name and mailing address**

RICHARDSON BRANDS
TAMMY CROMIE
101 ERIE BLVD
CANAJOHARIE NY 13317-1148

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$891.00

3.2014.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	RICHMOND TOWING, INC 9932 JEFFERSON DAVIS HWY RICHMOND VA 23237	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,005.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2015.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	RICOH USA INC % TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY NC 28602-3513	☐ Contingent ☐ Unliquidated ☑ Disputed	$8,217.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2016.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	RICOH USA INC C/O TRANSPORTATION INSIGHT 310 MAIN AVE WAY SE HICKORY NC 28602-3513	☐ Contingent ☐ Unliquidated ☐ Disputed	$4,579.12
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2017. **Nonpriority creditor's name and mailing address**

RICOH USA, INC
P O BOX 827577
PHILADELPHIA PA 19182-7577

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$105.43

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2018. **Nonpriority creditor's name and mailing address**

RIDDLE*CAROL
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2019. **Nonpriority creditor's name and mailing address**

RIDOT
P O BOX 576
JAMESTOWN RI 02835

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$54.94

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2020. **Nonpriority creditor's name and mailing address**

RIGGINS, INC
P O BOX 150
MILVILLE NJ 08332

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$55,625.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2021. **Nonpriority creditor's name and mailing address**

RILEY*STEPHAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2022. **Nonpriority creditor's name and mailing address**

RITA ALVARADO
THE ROSATO FIRM
PAUL A MARBER ESQ
55 BROADWAY
23RD FLOOR
NEW YORK NY 10006

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2023.	RITE AID CORP LOCK BOX 4252 PO BOX 8500 PHILADELPHIA PA 19178-4252	☐ Contingent ☐ Unliquidated ☐ Disputed	$15,041.75
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2024.	RITE AID CORPORATION MAJORIE HIER 30 HUNTER LANE CAMP HILL PA 17011-2400	☐ Contingent ☐ Unliquidated ☐ Disputed	$154.08
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2025.	RITE AID LIVERPOOL D MAUREEN KICK 7245 HENRY CLAY BLVD LIVERPOOL NY 13088-3523	☐ Contingent ☐ Unliquidated ☑ Disputed	$7,450.08
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2026. **Nonpriority creditor's name and mailing address**

RIVERSIDE REALTY
POB 4436
BALTIMORE MD 21223

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2027. **Nonpriority creditor's name and mailing address**

RIVIANA FOODS
85 SHANNON RD
HARRISBURG PA 17112-2799

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$1,133.59

3.2028. **Nonpriority creditor's name and mailing address**

RIVIANA FOODS
% T C S
PO BOX 18
DILLSBURG PA 17019-0018

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,133.59

3.2029. **Nonpriority creditor's name and mailing address**

RJ SCHINNER
JORDAN SLUTTER
2120 SPILLMAN DR
BETHLEHEM PA 18015

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,028.76

3.2030. **Nonpriority creditor's name and mailing address**

RLI INSURANCE CO
9025 N LINDBERGH DR
PEORIA IL 61615

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2031. **Nonpriority creditor's name and mailing address**

ROADNET TECHNOLOGIES, INC
PO BOX 840720
DALLAS TX 75284-0720

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$18,425.66

3.2032. **Nonpriority creditor's name and mailing address**

ROADRUNNER ENTERPRISES, LLC
21 E 6TH ST, APT 1B
CLIFTON NJ 07011

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,730.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2033. **Nonpriority creditor's name and mailing address**

ROANOKE CLAIMS SERVICES
MELODY DWYER
1475 E WOODFIELD RD STE 500
SCHAUMBURG IL 60173-4980

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$935.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2034. **Nonpriority creditor's name and mailing address**

ROARING SPRING BLANK
TY HINSON
235 APPLE PACKERS RD
MARTINSBURG PA 16662-1618

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,816.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2035. **Nonpriority creditor's name and mailing address**

ROARING SPRING BLANK BOOK
SUSAN KOLINCHAK
PO BOX 35
ROARING SPRING PA 16673-0035

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,801.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2036. **Nonpriority creditor's name and mailing address**

ROBERT FISCHER SERVICES, INC
2050 FLETCHER COVE
HUMMELSTOWN PA 17036-8994

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$449.33

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2037. **Nonpriority creditor's name and mailing address**

ROBERT STEELE
14445 WISPERWOOD CT
DUMFRIES VA 22025

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2038. **Nonpriority creditor's name and mailing address**

ROBERTS & SON INC
20 JEWELL STREET
GARFIELD NJ 07026

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,550.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2039. **Nonpriority creditor's name and mailing address**

ROBERTS LOGISTICS
MICHELLE BRICKER
5501 RT 89
NORTH EAST PA 16428-5054

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$541.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2040. **Nonpriority creditor's name and mailing address**

ROBERTS TOWING & RECOVERY
722 SOUTH PEARL STREET
ALBANY NY 12202

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2041. **Nonpriority creditor's name and mailing address**

ROB'S AUTOMOTIVE & COLLISION
P.O. BOX 1619
LEVITTOWN PA 19058-1619

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,513.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2042. **Nonpriority creditor's name and mailing address**

ROCHESTER FIRE EQUIPMENT, INC.
64 MARSHALL ST
ROCHESTER NY 14607

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$38.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2043. **Nonpriority creditor's name and mailing address**

ROCHESTER MIDLAND
NTRAF BARB TRUNGORJON
151 JOHN JAMES AUDUBON BLVD
AMHERST NY 14228-1111

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$231.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2044. **Nonpriority creditor's name and mailing address**

ROCHESTER TRUCK REPAIR
549 U S HIGHWAY 1 BYPASS
PORTSMOUTH NH 03801-4131

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$367.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2045. **Nonpriority creditor's name and mailing address**

ROCHLING GLASTIC COMPOSITES
BILL DAVIS
4321 GLENRIDGE RD
CLEVELAND OH 44121-2805

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$613.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2046. **Nonpriority creditor's name and mailing address**

ROCKWELL AMERICAN
JAMIE FORSYTHE
170 COMMERCE DR
NEW HOLLAND PA 17557-9115

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$956.68

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2047. **Nonpriority creditor's name and mailing address**

ROCKWELL EQUIPMENT & SUPPLY
DINO PICCILINO
216 4TH ST
WILMERDING PA 15148-1004

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$65.00

3.2048. **Nonpriority creditor's name and mailing address**

ROCKY MOUNTAIN DATA SERVICES
PO BOX 5746
DENVER CO 80217

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$157.50

3.2049. **Nonpriority creditor's name and mailing address**

RODRIGUEZ*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2050. **Nonpriority creditor's name and mailing address**

ROETZEL
222 S. MAIN STREET
AKRON OH 44308

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,483.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2051. **Nonpriority creditor's name and mailing address**

ROHLIG USA
1601 ESTES AVE
ELK GROVE VILLAGE IL 60007-5409

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,374.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2052. **Nonpriority creditor's name and mailing address**

ROLAND FOODS LLC
% PENSKE LOGISTICS CLAIMS DEPARTMENT
211 HILLTOP RD
SAINT JOSEPH MI 49085-2300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,760.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2053. **Nonpriority creditor's name and mailing address**

ROLI RETREADS INC
1002 ROUTE 109
FARMINGDALE NY 11735

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,127.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2054. **Nonpriority creditor's name and mailing address**

ROMBERGER*DAVID
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2055. **Nonpriority creditor's name and mailing address**

ROMON ROMERO-REYES
HARMON LINDER AND ROGOWSKY
MARK J LINDER ESQ
3 PARK AVE
23RD FLOOR SUITE 2300
NEW YORK NY 10016

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2056. **Nonpriority creditor's name and mailing address**

ROSA MORA REYNA
ATTORNEY FOR THE PLAINTIFF
GANIM LEGAL PC
2370 PARK AVE
BRIDGEPORT CT 06604

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2057. **Nonpriority creditor's name and mailing address**

ROSA MORA REYNA V
NEW ENGLAND MOTOR FREIGHT INC ET AL
ALDEN DONALDSON
67 BEECHWOOD AVE
MT. VERNON NY 10553

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2058. **Nonpriority creditor's name and mailing address**

ROSA MORA REYNA V
NEW ENGLAND MOTOR FREIGHT INC ET AL
SOLIMENE & SECONDO, LLP, ELYCIA D. SOLIMENE
1501 EAST MAIN STREET
SUITE 204
MERIDEN CT 06450

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2059. **Nonpriority creditor's name and mailing address**

ROSA PERALTA V
NEW ENGLAND MOTOR FREIGHT INC ET AL
DERRICK ROBERTS
254 SOUTH MAIN ST
SEABROOK NH 03874

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2060. **Nonpriority creditor's name and mailing address**

ROSENBACH CONTEMPORARY
C/O PROMPT LOGISTICS-AVI
212 SECOND ST 205A
LAKEWOOD NJ 08701-3683

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$250.00

3.2061. **Nonpriority creditor's name and mailing address**

ROTO-ROOTER
PO BOX 8873
FORT WAYNE IN 46898

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,347.45

3.2062. **Nonpriority creditor's name and mailing address**

ROY AUBLE AND NEMF
WARD GREENBERG HELLER AND REIDY LLP
SCOTT JEANNETTE ESQ
1800 BAUSCH & LOMB PL
ROCHESTER NY 14604

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2063. **Nonpriority creditor's name and mailing address**

ROYAL INDUSTRIES
JOHN NOVOTNY
4100 W VICTORIA ST
CHICAGO IL 60646-6727

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$268.16

3.2064. **Nonpriority creditor's name and mailing address**

ROYAL INDUSTRIES
LILIA A/P
4100 W VICTORIA ST
CHICAGO IL 60646-6727

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$162.40

3.2065. **Nonpriority creditor's name and mailing address**

RPC DRIVELINE & AUTO SUPPLY
7929 RIVER RD
PENNSAUKEN NJ 08110

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$208.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2066. **Nonpriority creditor's name and mailing address**

RR DONNELLEY LOGISTICS
DINA MULCAHY
1000 WINDHAM PKWY
BOLINGBROOK IL 60490-3507

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$28,443.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2067. **Nonpriority creditor's name and mailing address**

RTS PACKAGING
RICHARD ARNOTT
16 WASHINGTON AVE
SCARBOROUGH ME 04074-8311

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,342.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2068. **Nonpriority creditor's name and mailing address**

RUBBERMAID COMMERCIAL PROD
SHERRY SINGHAS
3124 VALLEY AVENUE
WINCHESTER VA 22601-2636

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$481.83

3.2069. **Nonpriority creditor's name and mailing address**

RUBBERMAID COMMERCIAL PRODUCTS
SHERRY SINGHAS
3124 VALLEY AVE
WINCHESTER VA 22601-2636

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$7,014.60

3.2070. **Nonpriority creditor's name and mailing address**

RUDELITCH*MICHAEL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2071.	RUGER LLC AMIR FRYDMAN 4207 BRADLEY LA CHEVY CHASE MD 20815-5234	☐ Contingent ☐ Unliquidated ☑ Disputed	$4,649.22
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2072.	RUSH TRUCK CENTERS 4655 S CENTRAL AVE CHICAGO IL 60638	☐ Contingent ☐ Unliquidated ☐ Disputed	$309.48
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2073.	RUSH TRUCK CENTERS OF OHIO,INC PO BOX 34630 SAN ANTONIO TX 78265	☐ Contingent ☐ Unliquidated ☐ Disputed	$5,691.06
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2074. **Nonpriority creditor's name and mailing address**

RUSTY'S TOWING SERVICE, INC
4845 OBETZ-REESE ROAD
COLUMBUS OH 43207

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,240.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2075. **Nonpriority creditor's name and mailing address**

RUTAN POLY INDUSTRIES
JOY FERRACANE
39 SIDING PL
MAHWAH NJ 07430-1828

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,920.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2076. **Nonpriority creditor's name and mailing address**

RYAN*KEITH
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2077.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	RYDER DOMTAR CLAIMS NORMA LOCKLEAR 13599 PARK VISTA BLVD BOX 38 FORT WORTH TX 76177-3237	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,138.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2078.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	RYDER EXXONMOBIL SUMAIR AHMED 580 WESTLAKE PARK BLVD STE 950 HOUSTON TX 77079-2662	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,162.14
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2079.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	RYDER HP CLAIMS DEPT 13599 PARK VISTA BLVD BOX 38 FORT WORTH TX 76177-3237	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,997.91
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2080. **Nonpriority creditor's name and mailing address**

RYDER SHARED SERVICE CENTER
6000 WINDWARD PARKWAY
ALPHARETTA GA 30005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$583.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2081. **Nonpriority creditor's name and mailing address**

RYDER TRANSPORTATION INC
PO BOX 96723
CHICAGO IL 60693-6723

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,371.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2082. **Nonpriority creditor's name and mailing address**

RYDER TRUCK RENTAL
PO BOX 96723
CHICAGO IL 60693-6723

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,072.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2083. **Nonpriority creditor's name and mailing address**

RYNEL INCORPORATED
11 TWIN RIVERS DR
WISCASSET ME 04578-4973

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$938.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2084. **Nonpriority creditor's name and mailing address**

RYNONE MANUFACTURING
DANIELLE PORTER
128 N THOMAS AVE
SAYRE PA 18840-2126

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,287.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2085. **Nonpriority creditor's name and mailing address**

S & F RADIATOR SERVICE, INC
1022 TONNELLE AVENUE
NORTH BERGEN NJ 07047

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,197.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2086. **Nonpriority creditor's name and mailing address**

S & W SERVICES, INC
EASTERN PETROLEUM EQUIPMENT
6057 CORPORATE DRIVE
EAST SYRACUSE NY 13057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$363.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2087. **Nonpriority creditor's name and mailing address**

S B SPECIALTY METALS
KEN ROBERDS
151 JOHN JAMES AUDUBON PKWY
AMHERST NY 14228-1111

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$138.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2088. **Nonpriority creditor's name and mailing address**

S ONE HOLDINGS
% TRANSPLACE
PO BOX 518
LOWELL AR 72745-0518

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,598.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2089.	S Q P 300 ELM STREET UNIT 1 MILFORD NH 03055-4715	☑ Contingent ☐ Unliquidated ☑ Disputed	$25.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** OVERCHARGE CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2090.	S.G. REED TRUCK SERVICES, INC 287 WASHINGTON ST PO BOX 989 CLAREMONT NH 03743-0989	☐ Contingent ☐ Unliquidated ☐ Disputed	$408.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2091.	SABERT CORPORATION CARGO CLAIMS PO BOX 827615 PHILADELPHIA PA 19182-7615	☐ Contingent ☐ Unliquidated ☑ Disputed	$24,495.02
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2092. **Nonpriority creditor's name and mailing address**

SABERT CORPORATION
CARGO CLAIMS
PO BOX 827615
PHILADELPHIA PA 19182-7615

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$747.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2093. **Nonpriority creditor's name and mailing address**

SAFELITE GLASS CORP.
PO BOX 633197
CINCINNATI OH 45263-3197

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,461.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2094. **Nonpriority creditor's name and mailing address**

SAFETY ENVIRONMENTAL CONTROL
BRIAN GOMES
7 KNOWLTON ST
MARLBOROUGH NH 03455-2120

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$675.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2095. **Nonpriority creditor's name and mailing address**

SAFETY KLEEN CORP
P.O. BOX 382066
PITTSBURGH PA 15250-8066

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,017.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2096. **Nonpriority creditor's name and mailing address**

SAFETY ZONE
SHAWN RHOADES
3500 INDUSTRIES RD
RICHMOND IN 47374-1397

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$18,216.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2097. **Nonpriority creditor's name and mailing address**

SAFEWAY INC.
TRUCKING CORP
PO BOX 21006
NEW YORK NY 10087-1006

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,875.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2098. **Nonpriority creditor's name and mailing address**

SAFTEY INS
POB 704
BOSTON MA 02117-0704

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2099. **Nonpriority creditor's name and mailing address**

SAGER ELECTRONICS
JOHN FAVALORO
19 LEONA DR
MIDDLEBORO MA 02346-1404

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,439.00

3.2100. **Nonpriority creditor's name and mailing address**

SAIA INC
LAUREN GUIN
PO BOX A, STATION 1
HOUMA LA 70363

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$8,352.38

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2101.	**Nonpriority creditor's name and mailing address** SAIA INC P O BOX 730532 DALLAS TX 75373 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $20,472.08
3.2102.	**Nonpriority creditor's name and mailing address** SAIA LTL FREIGHT KOURTNY LE BOEUF PO BOX A STATION 1 HOUMA LA 70361-5901 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $211.32
3.2103.	**Nonpriority creditor's name and mailing address** SAIA LTL FREIGHT KOURTNEY LE BOEUF PO BOX A STATION 1 HOUMA LA 70361-5901 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $1,260.17

3.2104.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	SAIA LTL FREIGHT KOURTNEY LEBOEUF PO BOX A STATION 1 HOUMA LA 70361-5901	☐ Contingent ☐ Unliquidated ☑ Disputed	$6,834.46
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.2105.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	SAIA LTL FREIGHT MONA PREJEAN PO BOX A STATION 1 HOUMA LA 70361-5901	☐ Contingent ☐ Unliquidated ☑ Disputed	$15,612.95
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.2106.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	SAIA LTL FREIGHT CANDAZES PRICE PO BOX A STATION 1 HOUMA LA 70361-5901	☐ Contingent ☐ Unliquidated ☑ Disputed	$15,770.32
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.2107.	**Nonpriority creditor's name and mailing address** SAIA LTL FREIGHT CLAIMS DEPT PO BOX A STATION 1 HOUMA LA 70361-5901 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $61,978.48
3.2108.	**Nonpriority creditor's name and mailing address** SAIA LTL FREIGHT CANDAZES PRICE PO BOX A STATION 1 HOUMA LA 70361-5901 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $1,083.05
3.2109.	**Nonpriority creditor's name and mailing address** SAIA, INC P O BOX 730532 DALLAS TX 75373 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $40,298.52

3.2110. **Nonpriority creditor's name and mailing address**

SAINT CHARLES TRADING INC
RUBI HERNANDEZ
1400 MADELINE LA
ELGIN IL 60123

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$25.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2111. **Nonpriority creditor's name and mailing address**

SAINT GOBAIN ABRASIVES
% INTUNE LOGISTICS CLAIM DEPARTMENT
208 ADLEY WAY
GREENVILLE SC 29607-6511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$12,933.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2112. **Nonpriority creditor's name and mailing address**

SAINT GOBAIN ABRASIVES
% INTUNE LOGISTICS-CLAIMS DEPT
208 ADLEY WAY
GREENVILLE SC 29607-6511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$212.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2113. **Nonpriority creditor's name and mailing address**

SAINT JOSEPHS MEDICAL CENTER
DEPT OF RADIOLOGY
127 SOUTH BROADWAY
YONKERS NY 10701

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2114. **Nonpriority creditor's name and mailing address**

SAINT-GOBAIN ABFORS
% INTUNE LOGISTICS CLAIMS
208 ADLEY WAY
GREENVILLE SC 29607-6511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,440.41

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2115. **Nonpriority creditor's name and mailing address**

SAINT-GOBAIN ABRASICES
% INTUNE LOGISTICS CLAIMS
208 ADLEY WAY
GREENVILLE SC 29607-6511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,465.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2116. **Nonpriority creditor's name and mailing address**

SAINT-GOBAIN ABRASIVES
% INTUNE LOGISTICS CLAIM DEPARTMENT
208 ADLEY WAY
GREENVILLE SC 29607-6511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,551.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2117. **Nonpriority creditor's name and mailing address**

SAINT-GOBAIN PPL
JOHN BROWNE
210 HARMONY RD
MICKLETON NJ 08056-1209

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,104.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2118. **Nonpriority creditor's name and mailing address**

SAM SON DISRTIBUTION
MINDY OEHM
203 EGGERT RD
BUFFALO NY 14215-3503

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2119. **Nonpriority creditor's name and mailing address**

SAMS CLUB 4855
261 WILSON AVE
HANOVER PA 17331

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2120. **Nonpriority creditor's name and mailing address**

SAMSUNG ELECTRONICS
% DHL SUPPLY CHAIN
570 POLARIS PKWY DEPT 220
WESTERVILLE OH 43082-7900

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,486.65

3.2121. **Nonpriority creditor's name and mailing address**

SAN GREGORY CARTAGE, INC
293 HALL STREET
TIFFIN OH 44883

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,203.29

3.2122. **Nonpriority creditor's name and mailing address**

SANCTUS REJUVENATION SPA AND SALON
5048 RT 982
LATROBE PA 15650

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2123. **Nonpriority creditor's name and mailing address**

SANEL AUTO PARTS INC
129 MANCHESTER ST
CONCORD NH 03301

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$191.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2124. **Nonpriority creditor's name and mailing address**

SANJAY PALLETS, INC
424 COSTER STREET
BRONX NY 10474

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,811.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2125.	SANTANDER BANK PO BOX 14655 READING PA 19612	☑ Contingent ☐ Unliquidated ☑ Disputed	$3,328.18
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2126.	SANTANDER BANK 450 PENN ST READING PA 19602	☑ Contingent ☐ Unliquidated ☐ Disputed	$4,387,344.00
	Date or dates debt was incurred _____	**Basis for the claim:** LETTERS OF CREDIT	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2127.	SARATOGA SPRING WATER MARC HORWITZ 11 GEYSER ROAD SARATOGA SPRINGS NY 12866-9038	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,234.70
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2128. **Nonpriority creditor's name and mailing address**

SAROS ELECTRICAL CONTRACTORS
406 CHESTNUT STREET
UNION, NJ 07083

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$656.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2129. **Nonpriority creditor's name and mailing address**

SAUDER WOODWORKING
JULIA MC CLAIN
PO BOX 156
ARCHBOLD OH 43502-0156

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,953.51

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2130. **Nonpriority creditor's name and mailing address**

SAVEREISEN INC
SSCHRUMBERGER
160 GAMMA DR
PITTSBURGH PA 15238-2920

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,947.74

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2131. **Nonpriority creditor's name and mailing address**

SBAR'S
DENEEN LAMANCUSA
14 SBAR BLVD
MOORESTOWN NJ 08057-1057

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,524.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2132. **Nonpriority creditor's name and mailing address**

SCARBOROUGH SANITARY DISTRICT
415 BLACK POINT ROAD
SCARBOROUGH ME 04074

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$269.71

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2133. **Nonpriority creditor's name and mailing address**

SCHALCK*ANDREW
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2134. **Nonpriority creditor's name and mailing address**

SCHIFF*BRIAN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2135. **Nonpriority creditor's name and mailing address**

SCHLOTTERBECK & FOSS
JUSTIN CLOUATRE
3 LEDGEVIEW DR
WESTBROOK ME 04092-3939

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$206.70

3.2136. **Nonpriority creditor's name and mailing address**

SCHOENBERG SALT CO.,INC.
AND SUBSIDIARY A&S SALT CO.
P O BOX 128
OCEANSIDE NY 11572

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$25,596.45

3.2137. **Nonpriority creditor's name and mailing address**

SCML LOGISTICS
COVIDIEN/MEDTRONICT
5944 CORAL RIDGE DRIVE, #261
CORAL SPRINGS FL 33076

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,526.84

3.2138. **Nonpriority creditor's name and mailing address**

SCOTT ELECTRIC
PO BOX S
GREENSBURG PA 15601-0899

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$183.55

3.2139. **Nonpriority creditor's name and mailing address**

SCOTT*MARK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2140. **Nonpriority creditor's name and mailing address**

SDI INSURED EXTRA SPACE STORAGE
136 SOUTH MAIN ST
SPANISH FORK UT 84660

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.2141. **Nonpriority creditor's name and mailing address**

SEABREEZE NORTH CORP
PO BOX 535
2958 BRECKSVILLE ROAD
RICHFIELD OH 44286-0535

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$3,678.30

3.2142. **Nonpriority creditor's name and mailing address**

SEASONAL LANDSCAPE LLC
19 GLEN OAKS DRIVE
ROCHESTER NY 14624

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$3,510.00

3.2143. **Nonpriority creditor's name and mailing address**

SECURITAS SECURITY SERVICES
USA, INC
P.O BOX 403412
ATLANTA GA 30384-3412

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$29,659.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2144. **Nonpriority creditor's name and mailing address**

SECURITY LIGHTING
MARIA WASILIK
2100 GOLF RD STE 460
ROLLING MEADOWS IL 60008-4274

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$294.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2145. **Nonpriority creditor's name and mailing address**

SECURITY LOCK DISTRIBUTORS
C/O WORLDWIDE EXPRESS
2323 VICTORY AVE STE 16
DALLAS TX 75219-7657

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$276.39

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2146. **Nonpriority creditor's name and mailing address**

SECURITY TRANSPORT & DELIVERY
PO BOX 12244
ROANOKE VA 24024

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,448.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2147. **Nonpriority creditor's name and mailing address**

SEDGWICK CLAIMS MANAGEMENT SVCS
JOSE ARIAS
120 BROADWAY,STE 900
NEW YORK NY 10271-0092

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,885.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2148. **Nonpriority creditor's name and mailing address**

SEDGWICK CLAIMS MGMT
DARRON SMITH
PO BOX 14670
LEXINGTON KY 40512

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2149. **Nonpriority creditor's name and mailing address**

SELBY, CURT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2150. **Nonpriority creditor's name and mailing address**

SENTRY SECURITY SERVICES, INC.
P.O. BOX 60089
CHARLOTTE NC 28260-0089

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,318.31

3.2151. **Nonpriority creditor's name and mailing address**

SERRA INTERNATIONAL
ANNA DOMSKA
147-20 181ST ST
JAMAICA NY 11413-4012

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2152. **Nonpriority creditor's name and mailing address**

SERRANO DENTAL EQUIP
ERNESTO CINTRON
EXT LA ALAMEDA C#51 CALLE
SAN JUAN PR 00926

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,460.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2153. **Nonpriority creditor's name and mailing address**

SERVICE PUMPING & DRAIN CO,INC
5 HALLBERG PARK
NORTH READING MA 01864

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$540.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2154. **Nonpriority creditor's name and mailing address**

SERVICE TIRE TRUCK CENTERS
2255 AVENUE A
BETHLEHEM PA 18017-2107

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,727.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2155. **Nonpriority creditor's name and mailing address**

SERV-US
P.O. BOX 325
HACKETTSTOWN NJ 07840

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$511.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2156. **Nonpriority creditor's name and mailing address**

SHADES OF GREEN
14032 FAIRVIEW RD
CLEAR SPRING MD 21722

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,095.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2157. **Nonpriority creditor's name and mailing address**

SHADOW LAKE COUNTRY CLUB
PATRICIA WYNN
1850 FIVE MILE LINE RD
PENFIELD NY 14526-1070

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$215.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2158. **Nonpriority creditor's name and mailing address**

SHAHIRA RODRUGUEZ V
NEW ENGLAND MOTOR FREIGHT INC
RAFAEL AMERSON
1814 HARRISON ST
PHILADELPHIA PA 19124

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2159. **Nonpriority creditor's name and mailing address**

SHANOR ELECTRIC SPLY
NAOMI GARCIA
1276 MILITARY RD
KENMORE NY 14217-1512

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$93.60

3.2160. **Nonpriority creditor's name and mailing address**

SHARKEY*JOHN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2161. **Nonpriority creditor's name and mailing address**

SHARP ELECTRONICS CORP.
DEPT CH 14404
PALATINE IL 60055-4404

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$146.22

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2162. **Nonpriority creditor's name and mailing address**

SHAUNA JONES
RYAN S GOLDSTEIN ESQ
43 WESTCHESTER AVE
STE 2A
BRONX NY 10461

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

LITIGATION

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2163. **Nonpriority creditor's name and mailing address**

SHAW'S SUPERMARKETS, INC
SAFEWAY
PO BOX 742918
LOS ANGELES CA 90074-2918

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,264.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2164. **Nonpriority creditor's name and mailing address**

SHEARER EQUIPMENT
JOHN DEERE DEALER
7762 CLEVELAND RD
WOOSTER OH 44691-7700

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$250.58

3.2165. **Nonpriority creditor's name and mailing address**

SHERLENE PICKNEY
BRAMNICK RODRIGUEZ ATTORNEYS AT LAW
BRENT BRAMNICK
1827 EAST SECOND ST
SCOTCH PLAINS NJ 07076

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2166. **Nonpriority creditor's name and mailing address**

SHERLENE PICKNEY V
NEW ENGLAND MOTOR FREIGHT INC
JAMES RYAN
1400 HAVEN RD
APT G21
HAGERSTOWN MD 21742

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2167. **Nonpriority creditor's name and mailing address**

SHERWIN WILLIAMS
JUDITH JOHNSON
101 PROSPECT AVE 720 GUILDHALL
CLEVELAND OH 44115-1093

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$5,118.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2168. **Nonpriority creditor's name and mailing address**

SHERWIN WILLIAMS
P O BOX 818019
CLEVELAND OH 44181-8019

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$2,127.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.2169. **Nonpriority creditor's name and mailing address**

SHERWIN WILLIAMS
226 TALMADGE ROAD
EDISON NJ 08817

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$167.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2170. **Nonpriority creditor's name and mailing address**

SHIP USA
NICOLE KLOTZLE
1347 N MAIN ST
ORRVILLE OH 44667-9761

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,868.87

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2171. **Nonpriority creditor's name and mailing address**

SHIPLEY FUELS MARKETING, LLC
PO BOX 15052
YORK PA 17405

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,859.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2172. **Nonpriority creditor's name and mailing address**

SHIPLIFY LLC
1425 ELLSWORTH INDUSTRIAL BLVD
SUITE 24
ATLANTA GA 30318

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,500.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2173. **Nonpriority creditor's name and mailing address**

SHIPPERS SUPPLIES
P O BOX 337
BELLVILLE OH 44813

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$417.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2174. **Nonpriority creditor's name and mailing address**

SHORE BUSINESS SOLUTIONS
THE COPIER CENTER
P.O. BOX 2428
FARMINGDALE NJ 07727

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,048.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2175. **Nonpriority creditor's name and mailing address**

SHUDA*TIMOTHY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2176. **Nonpriority creditor's name and mailing address**

SIBLEY*JOHN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2177. **Nonpriority creditor's name and mailing address**

SID HARVEY INDUSTRIES
CHRISTINE KLUG
1052 HANOVER ST
WILKES BARRE PA 18706-2000

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2178. **Nonpriority creditor's name and mailing address**

SIEMON CO
C/O LYNNCO SCS
2448 E 81ST ST STE 2600
TULSA OK 74137-4250

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$75.04

3.2179. **Nonpriority creditor's name and mailing address**

SIGN HERE
SHOLOM HOCHRAN
575 PROSPECT ST UNIT 251B
LAKEWOOD NJ 08701-5040

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,653.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2180. **Nonpriority creditor's name and mailing address**

SILVER PALATE KITCHEN
JESUSA UMALI
211 KNICKERBOCKER AVE
CRESSKILL NJ 07626-1830

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2181. **Nonpriority creditor's name and mailing address**

SILVER PALATE KITCHEN
JESUSA UMALI
211 KNICKERBOCKER AVE
CRESSKILL NJ 07626-0512

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$56.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2182. **Nonpriority creditor's name and mailing address**

SILVER PALATE KITCHENS
JESUSA UMALI
211 KNICKERBOCKER RD
CRESSKILL NJ 07626-1830

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,734.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2183. **Nonpriority creditor's name and mailing address**

SILVER TRUCKING CO LLC
5731A CRAIN HIGHWAY
SUITE 211
UPPER MARLBORO MD 20772

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$77,700.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2184. **Nonpriority creditor's name and mailing address**

SIMPLE TRANSPORTATION, INC
432 E MAJOR DR
NORTHLAKE IL 60164

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,674.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2185. **Nonpriority creditor's name and mailing address**

SIMPLIFIED LOGISTICS
PO BOX 40088
BAY VILLAGE OH 44140-0088

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$142.11

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2186. **Nonpriority creditor's name and mailing address**

SIMPLY UNIQUE SNACKS
STEVE HOFFORD
4420 HAIGHT AVE
CINCINNATI OH 45223

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2187. **Nonpriority creditor's name and mailing address**

SISSON*GLENN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2188. **Nonpriority creditor's name and mailing address**

SIXTH CITY DISTRIBUT
RYAN REED
13981 WEST PARKWAY
CLEVELAND OH 44135-4511

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,200.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2189. **Nonpriority creditor's name and mailing address**

SKH FOOD DISTRIBUTORS
WAYNE GOODMAN
813 LITITZ PIKE
LITITZ PA 17543-8629

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$69.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2190. **Nonpriority creditor's name and mailing address**

SLA SALES
149 JOE COLE LANE
WINTHROP ME 04364

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$660.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2191. **Nonpriority creditor's name and mailing address**

SMARTDRIVE SYSTEMS INC
PO BOX 80452
CITY OF INDUSTRY CA 91716-8452

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13,106.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2192. **Nonpriority creditor's name and mailing address**

SMC
PO BOX 2040
PEACHTREE CITY GA 30269

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,750.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2193. **Nonpriority creditor's name and mailing address**

SMITH*ALBERT
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2194. **Nonpriority creditor's name and mailing address**

SMITH*EARL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2195. **Nonpriority creditor's name and mailing address**

SMITH*GORDON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2196. **Nonpriority creditor's name and mailing address**

SMITH*MARK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2197. **Nonpriority creditor's name and mailing address**

SNI COMPANIES
PO BOX 840912
DALLAS TX 75284-0912

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,576.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2198. **Nonpriority creditor's name and mailing address**

SNYDER TIRE CO.
103 E. PENN ST.
LEHIGHTON PA 18235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$225.93

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2199. **Nonpriority creditor's name and mailing address**

SOCIAL SECURITY ADMINISTRATION
20 SOUTH BROADWAY
STE 1000
YONKERS NY 10701

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$38.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2200. **Nonpriority creditor's name and mailing address**

SODEXO
700 SYSVAN AVE
ENGLEWOOD CLIFFS NJ 07632

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2201. **Nonpriority creditor's name and mailing address**

SOE
STONE'S OFFICE EQUIPMENT
5604 W BROAD STREET
RICHMOND VA 23230

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$189.32

3.2202. **Nonpriority creditor's name and mailing address**

SOKOLOSKI*WALTER
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2203. **Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
SOLENIS AMANDA BRYAN 1111 GRATTAN ST CHICOPEE MA 01013-5213	☐ Contingent ☐ Unliquidated ☑ Disputed	$4,537.74
Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2204. **Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
SOLENIS P O BOX 67 SAINT LOUIS MO 63166-0067	☑ Contingent ☐ Unliquidated ☑ Disputed	$1,011.89
Date or dates debt was incurred VARIOUS	**Basis for the claim:** OVERCHARGE CLAIMS	
Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.2205. **Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
SOLENIS P O BOX 67 SAINT LOUIS MO 63166-0067	☑ Contingent ☐ Unliquidated ☑ Disputed	$12,637.03
Date or dates debt was incurred VARIOUS	**Basis for the claim:** OVERCHARGE CLAIMS	
Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

3.2206. **Nonpriority creditor's name and mailing address**

SOLEY'S TOWING
1844 W PENN PIKE
NEW RINGGOLD PA 17960

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,142.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2207. **Nonpriority creditor's name and mailing address**

SOLIMENE & SECONDO LLP
1501 EAST MAIN ST. STE 204
MERIDEN CT 06450

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$653.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2208. **Nonpriority creditor's name and mailing address**

SOMA LABS INC
ANNA BARABOI
248-252 WAGNER ST
MIDDLESEX NJ 08846

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$490.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2209. **Nonpriority creditor's name and mailing address**

SOS GASES INC
1100 HARRISON AVE
KEARNY NJ 07032

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,461.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2210. **Nonpriority creditor's name and mailing address**

SOURCE ALLIANCE NETWORK
PAULA GOWER
2023 W CARROLL AVE #C205
CHICAGO IL 60612-1691

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$155.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2211. **Nonpriority creditor's name and mailing address**

SOUTH FARM
SARAH GREER
8398 BUNDYSBURG RD
MIDDLEFIELD OH 44062-9387

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2212. **Nonpriority creditor's name and mailing address**

SOUTH SHORE OFFICE PRODUCTS
60 ENTER LANE
ISLANDIA NY 11749-4811

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$27.89

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2213. **Nonpriority creditor's name and mailing address**

SOUTHERN CONNECTICUT GAS
PO BOX 9112
CHELSEA MA 02150-9112

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$443.33

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2214. **Nonpriority creditor's name and mailing address**

SOUTHERN STATES
S GHOLSON
PO BOX 26234
RICHMOND VA 23260

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$529.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2215. **Nonpriority creditor's name and mailing address**

SOUTHERN TIER LIFT
124 WALTERS ROAD
WHITNEY POINT NY 13862

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,582.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2216. **Nonpriority creditor's name and mailing address**

SOUTHSIDE TRAILER SERVICE, INC
PO BOX 2300
BLASDELL NY 14219

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,584.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2217. **Nonpriority creditor's name and mailing address**

SOUTHWEST COMMERCIAL
CARGO CLAIMS
2436 LUDELLE ST
FORT WORTH TX 76105-1017

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2218. **Nonpriority creditor's name and mailing address**

SOWLE AUTO BODY, INC
3956 STATE HWY 30A
FULTONVILLE NY 12072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,220.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2219. **Nonpriority creditor's name and mailing address**

SPAN ALASKA TRANSPORTATION,LLC
3815 W VALLEY HWY N
AUBURN WA 98001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$302.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2220. **Nonpriority creditor's name and mailing address**

SPARKLE WASH CENTRAL INDIANA
13662 THISTLEWOOD DR E
CARMEL IN 46032

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$180.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2221. **Nonpriority creditor's name and mailing address**

SPARROW ENTERPRISES
HENRY BAYBUT $75 LUMPER
98R CONDOR STREET
EAST BOSTON MA 02128-1306

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$438.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2222. **Nonpriority creditor's name and mailing address**

SPARROW ENTERPRISES
KATHLEEN BROWN
98R CONDOR STREET
EAST BOSTON MA 02128-1306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$393.44

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2223. **Nonpriority creditor's name and mailing address**

SPARTAN RE COVERIES LLC
25 ORVILLE DR
STE 101
BOHEMIA NY 11716

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2224. **Nonpriority creditor's name and mailing address**

SPECIALTY ADHESIVES & COATING
CLAIMS DEPT
65 INDUSTRIAL RD
ELIZABETHTOWN PA 17022-9426

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$344.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2225. **Nonpriority creditor's name and mailing address**

SPECIALTY ADHESIVES & COATING
CLAIMS DEPT
3791 AIR PARK ST
MEMPHIS TN 38118-6004

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,844.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2226. **Nonpriority creditor's name and mailing address**

SPECIALTY STORE SERVICES
JAY ARELLANO
454 JARVIS AVE
DES PLAINES IL 60018-1912

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$342.33

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2227. **Nonpriority creditor's name and mailing address**

SPECTROTEL
PO BOX 1949
NEWARK NJ 07101-1949

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,852.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2228. **Nonpriority creditor's name and mailing address**

SPECTRUM PLUS
663 OLD WILLETS PATH
HAUPPAUGE NY 11788

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$11,180.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2229. **Nonpriority creditor's name and mailing address**

SPECTRUM TRANS.
ATTN: WAYNE YEE
361 SOUTH MAIN STREET
FALL RIVER MA 02721

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$131.65

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2230. **Nonpriority creditor's name and mailing address**

SPEED GLOBAL SERVICES
CHRIS FORTE
2299 KENMORE AVE
BUFFALO NY 14207-1311

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2231. **Nonpriority creditor's name and mailing address**

SPINDRIFT SODA
% LOGISTXS INC
1500 ROUTE 517 STE 305
HACKETTSTOWN NJ 07840-2717

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$160.73

3.2232. **Nonpriority creditor's name and mailing address**

SPINNING WHEELS EXPRESS
CHERYL JOHNSON
152 LYNNWAY STE 2D
LYNN MA 01902-3420

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,547.80

3.2233. **Nonpriority creditor's name and mailing address**

SPINNING WHEELS EXPRESS
CHERYL JOHNSON
152 LYNNWAY SUITE 2D
LYNN MA 01902

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$241.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2234. **Nonpriority creditor's name and mailing address**

SPINO*SAMUEL
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2235. **Nonpriority creditor's name and mailing address**

SPLASH SHIELD
CLAIMS DEPT
49 VIRGINIA AVE
UNIONTOWN PA 15401-4929

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,178.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2236. **Nonpriority creditor's name and mailing address**

SPOT FREIGHT INC
NICOLE SMITH
141 S MERIDIAN ST STE 200
INDIANAPOLIS IN 46225-1027

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$564.37

3.2237. **Nonpriority creditor's name and mailing address**

SPOTLESS CLEANING
AND MAID SERVICE
13 NEW BROADWAY
WESTFIELD MA 01085

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$1,400.00

3.2238. **Nonpriority creditor's name and mailing address**

SPOTTS*GILBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.2239. **Nonpriority creditor's name and mailing address**

SPRINGER*DUSTIN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2240. **Nonpriority creditor's name and mailing address**

SPRINT
PO BOX 4181
CAROL STREAM IL 60197-4181

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$8,205.47

3.2241. **Nonpriority creditor's name and mailing address**

SQP
TECH TRANSPORT
300 ELM ST UNIT 1
MILFORD NH 03055

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$229.66

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2242. **Nonpriority creditor's name and mailing address**

SQP INC
% TECH LOGISTICS
300 ELM ST UNIT 1
MILFORD NH 03055-4715

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,488.96

3.2243. **Nonpriority creditor's name and mailing address**

SQP INC
% TECH TRANSPORT
300 ELM ST UNIT 1
MILFORD NH 03055

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$25.00

3.2244. **Nonpriority creditor's name and mailing address**

ST PAUL FIRE AND MARINE INSURANCE CO
201 COUNTY BLVD
STE 505
BRAMPTON ON L6W 4L2
CANADA

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2245. **Nonpriority creditor's name and mailing address**

STAFAST BUILDING PRODUCTS
DEBRA HAYES
7095 AMERICANA PKWY
REYNOLDSBURG OH 43068-4118

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2246. **Nonpriority creditor's name and mailing address**

STANDARD DISTRIBUTING
AP
100 MEWS DR
NEW CASTLE DE 19720

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2247. **Nonpriority creditor's name and mailing address**

STANDARD ENVELOPES
S KAMRAN ZAIDI
220 HUFF AVE STE 600
GREENSBURG PA 15601-5376

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,238.35

3.2248. **Nonpriority creditor's name and mailing address**

STANLEY BLACK & DECKER
P O BOX 982262
EL PASO TX 79998-2262

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$1,151.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.2249. **Nonpriority creditor's name and mailing address**

STANLEY MATERIAL HANDLING
8094 SAINTSVILLE ROAD
KIRKVILLE NY 13082

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$859.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2250. **Nonpriority creditor's name and mailing address**

STAPLES BUSINESS ADVANTAGE
PO BOX 70242
PHILADELPHIA PA 19176-0246

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$3,947.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2251.	STAPLES CREDIT PLAN DEPT. 00-01191337 PO BOX 9001036 LOUISVILLE KY 40290-1036	☐ Contingent ☐ Unliquidated ☐ Disputed	$349.95
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2252.	STAPLES INC SUSAN CULLEN 500 STAPLES DR FRAMINGHAM MA 01702-4478	☐ Contingent ☐ Unliquidated ☑ Disputed	$13,995.71
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2253.	STAPLES INC SUSAN CULLEN 500 STAPLES DRIVE FRAMINGHAM MA 01702-4478	☐ Contingent ☐ Unliquidated ☐ Disputed	$2,527.97
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2254. **Nonpriority creditor's name and mailing address**

STAR PRESSURE CLEANING INC
P O BOX 181281
FAIRFIELD OH 45018

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$300.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2255. **Nonpriority creditor's name and mailing address**

STAR WIPERS INC
ROBERT RAINERI
1125 E MAIN ST
NEWARK OH 43055-8869

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,509.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2256. **Nonpriority creditor's name and mailing address**

STARLIGHT DIST
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,332.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2257. **Nonpriority creditor's name and mailing address**

STAR-LITE PROPANE
111 SOUTH FOURTH ST
BAY SHORE NY 11706

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$6,278.61

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2258. **Nonpriority creditor's name and mailing address**

STARLITE SERVICES INC
SHARI RAYA
1165 CROSSROADS PKWY
ROMEOVILLE IL 60446-1166

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,118.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2259. **Nonpriority creditor's name and mailing address**

STARNET SOLUTIONS, INC
P O BOX 313
FARMINGDALE NJ 07727

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$896.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2260. **Nonpriority creditor's name and mailing address**

STARR INDEMNITY AND LIABILITY CO
399 PK AVE
2ND FL
NEW YORK NY 10022

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2261. **Nonpriority creditor's name and mailing address**

STATE ELECTRIC SUPPLY COMPANY
RACHEL GRAY
PO BOX 5397
HUNTINGTON WV 25703-0397

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$400.00

3.2262. **Nonpriority creditor's name and mailing address**

STATE FARM
PO BOX 106172
ATLANTA GA 30348

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2263. **Nonpriority creditor's name and mailing address**

STATE FARM AUTO CLAIMS
PO BOX 52250
PHOENIX AZ 85072

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2264. **Nonpriority creditor's name and mailing address**

STATE FARM AUTO CLAIMS
CHRIS MEYER CLAIMS
PO BOX 52250
PHOENIX AZ 85072

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2265. **Nonpriority creditor's name and mailing address**

STATE FARM DEANNA PLATT
PO BOX 106172
ATLANTA GA 30348

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2266. **Nonpriority creditor's name and mailing address**

STATE FARM INS
CYNTHIA WALLING
PO BOX 106172
ATLANTA GA 30348

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2267. **Nonpriority creditor's name and mailing address**

STATE FARM INSURANCE
ATTORNEY FOR PLAINTIFF
WILBER AND ASSOCIATES PC
MARIE HERNANDEZ
210 LANDMARK DR
NORMAL IL 61761

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2268. **Nonpriority creditor's name and mailing address**

STATE FARM MUTUAL AS SUB OF O
INTERNATIONAL EXTERMINATING
SUBRO SERV
PO BOX 106172
ATLANTA GA 30348-6172

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,859.60

3.2269. **Nonpriority creditor's name and mailing address**

STATE FARM MUTUAL AUTO INSUR CO
VINCE A SABELLA ESQ
PO BOX 9006
114 OLD COUNTRY RD STE 500
MINEOLA NY 11501

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2270. **Nonpriority creditor's name and mailing address**

STATE FARM MUTUAL AUTO INSUR CO
FOR DEREK DOWDELL
PAPPAS COX KIMPEL DODD AND LEVINE PC
P DOUGLAS DODD ESQ
614 JAMES ST STE 100
SYRACUSE NY 13203

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2271. **Nonpriority creditor's name and mailing address**

STATE FARM MUTUAL AUTO INSUR CO
PAPPAS COX KIMPEL DODD AND LEVINE PC
P DOUGLAS DODD ESQ
614 JAMES ST
STE 100
SYRACUSE NY 13203

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2272. **Nonpriority creditor's name and mailing address**

STATE FARM MUTUAL AUTO INSUR. CO. V.
NEMF, AARON LYNN
RATHBONE GROUP LLC
JASON SULLIVAN, STEVEN ALSIP
1100 SUPERIOR AVE.
SUITE 1850
CLEVELAND OH 44114

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2273. **Nonpriority creditor's name and mailing address**

STATEWIDE TAX RECOVERY INC
PO BOX 752
100 NORTH THIRD ST
SUNBURY PA 17801

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$75.05

3.2274. **Nonpriority creditor's name and mailing address**

STEFAN ALISTAIR RIERA AND MONIQUE FORD
PICCIANO AND SCAHILL PC
FRANK SCAHILL ESQ
900 MERCHANTS CONCOURSE
STE 310
WESTBURY NY 11590

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2275. **Nonpriority creditor's name and mailing address**

STENGEL BROTHERS INC.
1105 SUMNER AVENUE
WHITEHALL PA 18052

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$43,515.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2276. **Nonpriority creditor's name and mailing address**

STENGLEIN*GARY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2277. **Nonpriority creditor's name and mailing address**

STENGLEIN*GARY
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2278. **Nonpriority creditor's name and mailing address**

STENGLEIN*GARY
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2279. **Nonpriority creditor's name and mailing address**

STEP 2
% AMRATE
19801 HOLLAND RD
BROOKPARK OH 44142-1339

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,922.19

3.2280. **Nonpriority creditor's name and mailing address**

STEPHEN ROSS
ATTORNEY FOR DEFENDANT
ROETZEL AND ANDRESS LPA
PHILIP S HEEBSH
ONE SEA GATE SUITE 1700
TOLEDO OH 43604

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2281. **Nonpriority creditor's name and mailing address**

STEPHEN ROSS V
NEW ENGLAND MOTOR FREIGHT INC ET AL
TERRY KEATON
1264 SUGAR GROVE RD
LANCASTER OH 43130

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2282. **Nonpriority creditor's name and mailing address**

STERLING INFO SYSTEMS,INC
P. O. BOX 35626
NEWARK NJ 07193-5626

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$16,596.75

3.2283. **Nonpriority creditor's name and mailing address**

STEVE J. FINK & ASSOC, PC
25 E WASHINGTON STREET
SUITE 1233
CHICAGO IL 60602

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$211.42

3.2284. **Nonpriority creditor's name and mailing address**

STEVEN WILLAND
PATRICK DAVENPORT
23 RTE 206
P O BOX 9
AUGUSTA NJ 07822-0009

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$155.42

3.2285. **Nonpriority creditor's name and mailing address**

STIEBEL ELTRON
BRUCE MC LEAN
15 B WEST ST
WEST HATFIELD MA 01088-9516

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$1,875.00

3.2286. **Nonpriority creditor's name and mailing address**

STOUT*CURTIS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.2287. **Nonpriority creditor's name and mailing address**

STOUT*CURTIS
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2288. **Nonpriority creditor's name and mailing address**

STRAIGHT FORWARD CHB
JOEL FLEISCHMAN
126 NOSTRAND AVE
BROOKLYN NY 11206

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,280.00

3.2289. **Nonpriority creditor's name and mailing address**

STRAIGHT-N-CLEAR,LLC
3551 STATE ROUTE 156
SUITE A
AVONMORE PA 15618

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$490.00

3.2290. **Nonpriority creditor's name and mailing address**

STRATEGIC COMMERCE
PO BOX 617877
CHICAGO IL 60661

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$601.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2291. **Nonpriority creditor's name and mailing address**

STRAUSS, FACTOR, LAING & LYONS
ONE DAVOL SQUARE
SUITE #305, FILE #85161
PROVIDENCE RI 02903

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$30.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2292. **Nonpriority creditor's name and mailing address**

STROHL*BRIAN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2293. **Nonpriority creditor's name and mailing address**

SUBURBAN AUTO SEAT CO.
35 INDUSTRIAL ROAD
LODI NJ 07644

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,817.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2294. **Nonpriority creditor's name and mailing address**

SUBURBAN PROPANE
PO BOX 270
WHIPPANY CT 07981

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$533.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2295. **Nonpriority creditor's name and mailing address**

SUBURBAN PROPANE
PO BOX 260
WHIPPANY NJ 07981

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,890.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2296. **Nonpriority creditor's name and mailing address**

SUBURBAN PROPANE
PO BOX G
WHIPPANY NJ 07981-0406

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$10,327.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2297. **Nonpriority creditor's name and mailing address**

SUBURBAN PROPANE
PO BOX F
WHIPPANY NJ 07981-0405

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,158.26

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2298. **Nonpriority creditor's name and mailing address**

SUBURBAN PROPANE
PO BOX 290
WHIPPANY NJ 07981-0170

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$30,242.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2299.	**Nonpriority creditor's name and mailing address** SUBURBAN PROPANE PO BOX 160 WHIPPANY NJ 07981	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $13,507.04 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.2300.	**Nonpriority creditor's name and mailing address** SUBURBAN PROPANE LP PO BOX 300 WHIPPANY NJ 07981-0300	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $1,935.61 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**
3.2301.	**Nonpriority creditor's name and mailing address** SUBURBAN PROPANE, L.P. PO BOX J WHIPPANY NJ 07981	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $39,678.86 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**

3.2302. **Nonpriority creditor's name and mailing address**

SUDZ HOT WASH & DETAIL
A DIV OF HAYLEY ENTERPRISE LLC
17441 CINDY LANE
HAGERSTOWN MD 21740-1642

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$320.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2303. **Nonpriority creditor's name and mailing address**

SULLIVAN DESIGN INC
ERIN GELLER
6215 HEISLEY RD UNIT B
MENTOR OH 44060-1877

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2304. **Nonpriority creditor's name and mailing address**

SULLIVAN TIRE CO
P O BOX 370
ROCKLAND MA 02370

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$647.49

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2305.	SUM REALTY LLC 369 LEXINGTON AVE 12TH FL NEW YORK NY 10017	☑ Contingent ☑ Unliquidated ☑ Disputed	UNDETERMINED
	Date or dates debt was incurred _____	**Basis for the claim:** OPEN AUTO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2306.	SUNCOM INDUSTRIES, INC PO BOX 46 NORTHUMBERLAND PA 17857	☐ Contingent ☐ Unliquidated ☐ Disputed	$194.55
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2307.	SUNDIA CORPORATION ANNE THYS 25 ORINDA WAY STE 300A ORINDA CA 94563-4403	☐ Contingent ☐ Unliquidated ☐ Disputed	$781.98
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2308. **Nonpriority creditor's name and mailing address**

SUNNY MARKETING SYSTEMS
JOHN KANG
163 E BETHPAGE RD
PLAINVIEW NY 11803-4222

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$11,475.00

3.2309. **Nonpriority creditor's name and mailing address**

SUNTECK TRANSPORT GROUP
JULIE LAWSON
4500 SALISBURY RD STE 305
JACKSONVILLE FL 32216-0959

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$5,818.24

3.2310. **Nonpriority creditor's name and mailing address**

SUNTECK TRANSPORT GROUP
JULIE LAWSON
4500 SALISBURY RD STE 305
JACKSONVILLE FL 32216-0959

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$304.50

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2311.	**Nonpriority creditor's name and mailing address** SUNTEK TRANSPORT 11000 FRISCO ST SUITE 100 FRISCO TX 75034 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $533.84
3.2312.	**Nonpriority creditor's name and mailing address** SUPERGLASS WINDSHIELD REPAIR PO BOX 1536 LINDEN NJ 07036 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $125.00
3.2313.	**Nonpriority creditor's name and mailing address** SUPERIOR DISTRIBUTORS 4 MIDLAND AVENUE ELMWOOD PARK NJ 07407 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $243,465.74

3.2314. **Nonpriority creditor's name and mailing address**

SUPERVALU C/O TRANSAVER, LLC
ATTN: DANA MCALLISTER
108 WASHINGTON ST
MANLIUS NY 13104

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,914.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2315. **Nonpriority creditor's name and mailing address**

SUREWAY PRINTING & GRAPHICS
338 WALL STREET
PRINCETON NJ 08540

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$58.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2316. **Nonpriority creditor's name and mailing address**

SUSAN COHEN GRANTOR TRUST
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,825.00

Date or dates debt was incurred

_____

Basis for the claim:

INSIDER PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.2317. **Nonpriority creditor's name and mailing address**

SUSAN VOLPE
KRAMER DILLOF LIVINGSTON AND MOORE
JOHN CAGNEY ESQ
217 BROADWAY
NEW YORK NY 10007

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2318. **Nonpriority creditor's name and mailing address**

SUSQUEHANNA FIRE EQUIPMENT CO
PO BOX 209
2122 MAIN STREET
DEWART PA 17730

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$148.35

3.2319. **Nonpriority creditor's name and mailing address**

SUSQUEHANNA VALLEY
131 W MAIN ST
SALUNGA PA 17538-1128

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$63.00

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2320.	SUZADAIL*PAUL Address Intentionally Omitted	☐ Contingent ☑ Unliquidated ☐ Disputed	UNDETERMINED
	Date or dates debt was incurred _____	**Basis for the claim:** PENDING WORKERS' COMPENSATION CLAIM	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2321.	SVB FOOD & BEVERAGE CHRISTINA LAING 717 CORNING WAY MARTINSBURG WV 25405-2518	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,149.95
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2322.	SWARTZ CAMPBELL LLC TWO LIBERTY PLACE 50 S. 16TH ST. 28TH FLOOR PHILADELPHIA PA 19102	☐ Contingent ☐ Unliquidated ☐ Disputed	$14,807.14
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2323. **Nonpriority creditor's name and mailing address**

SWIMLINE CORP
CECILIA GARCIA
191 RODEO DRIVE
EDGEWOOD NY 11717-8319

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$3,508.65

3.2324. **Nonpriority creditor's name and mailing address**

SWOPE*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.2325. **Nonpriority creditor's name and mailing address**

SYNCB AMAZON
P O BOX 530958
ATLANTA GA 30353-0958

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$4,161.88

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2326. **Nonpriority creditor's name and mailing address**

SYN-TECH SYSTEMS INC
PO BOX 5258
TALLAHASSEE FL 32314

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$760.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2327. **Nonpriority creditor's name and mailing address**

SYNTER RESOURCE GROUP, LLC
PO BOX 62016
NORTH CHARLESTON SC 29419

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$84.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2328. **Nonpriority creditor's name and mailing address**

SYNTHASYS, LLC
8126 LAKEWOOD MAIN ST.
SUITE 202
LAKEWOOD RANCH FL 34202

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$687.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2329.	SYSTEM4 OF BOSTON 99 DERBY STREET SUITE 300 HINGHAM MA 02043	☐ Contingent ☐ Unliquidated ☐ Disputed	$959.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2330.	SYSTON CABLE TECHNOLOGY JERRY LEE 15278 EL PRADO RD CHINO CA 91710-7623	☐ Contingent ☐ Unliquidated ☑ Disputed	$3,089.69
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2331.	TA INDUSTRIES JOHN YU 11335 GREENSTONE AVE SANTA FE SPRINGS CA 90670-4618	☐ Contingent ☐ Unliquidated ☑ Disputed	$762.43
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2332. **Nonpriority creditor's name and mailing address**

TA INDUSTRIES
LOU LOPEZ
11335 GREENSTONE AVE
SANTA FE SPRINGS CA 90670-4618

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$17,891.24

3.2333. **Nonpriority creditor's name and mailing address**

TACONIC WIRE
JANINE LATELLA
250 TOTOKET RD
NORTH BRANFORD CT 06471-1035

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,591.80

3.2334. **Nonpriority creditor's name and mailing address**

TANOLA R ENNIS
ATTORNEY FOR THE PLAINTIFF
SANDERS SANDERS BLOCK WOYCIK VIENER AND GROSSMAN PC
100 HARRICKS RD
MINEOLA NY 11501

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2335. **Nonpriority creditor's name and mailing address**

TANOLA R ENNIS V
NEW ENGLAND MOTOR FREIGHT INC ET AL
BRENT BOMIA
98 ELLENEL BLVD
SPOTSWOOD NJ 08884

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2336. **Nonpriority creditor's name and mailing address**

TAPCO
JANET KERR
PO BOX 457
SHARON CENTER OH 44274-0457

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$736.50

3.2337. **Nonpriority creditor's name and mailing address**

TAPCO
EMILY MC GEHEE
29797 BECK RD
WIXOM MI 48393-2834

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,310.33

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2338. **Nonpriority creditor's name and mailing address**

TAPCO
CLAYTON WHEATLEY
29797 BECK ROAD
WIXOM MI 48393-2834

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$141.25

3.2339. **Nonpriority creditor's name and mailing address**

TATIS*CAMILO
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2340. **Nonpriority creditor's name and mailing address**

TAYLOR MADE PRODUCTS
% IL2000
PO BOX 8372
VIRGINIA BEACH VA 23450-8372

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$817.15

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2341. **Nonpriority creditor's name and mailing address**

TAYLOR NORTHEAST INC
931 HEMLOCK ROAD
MORGANTOWN PA 19543

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,501.24

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2342. **Nonpriority creditor's name and mailing address**

TD BANK NA
1701 ROUTE 70 EAST
CHERRY HILL NJ 08034

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$0.00

Date or dates debt was incurred

_____

Basis for the claim:

GUARANTEE OF EASTERN FREIGHTWAYS, INC. LOAN

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.2343. **Nonpriority creditor's name and mailing address**

TDS
CAROLINE KRIER
550 VILLAGE CENTER DRIVE STE 100
SAINT PAUL MN 55127-3022

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2344. **Nonpriority creditor's name and mailing address**

TDS
CAROLINE KRIER
550 VILLAGE CENTER, SUITE 100
SAINT PAUL MN 55127-3022

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$9,874.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2345. **Nonpriority creditor's name and mailing address**

TDS
CAROLINE KRIER
550 VILLAGE CNTR DR
SAINT PAUL MN 55127-3022

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2346. **Nonpriority creditor's name and mailing address**

TDS INC
CARGO CLAIMS
550 VILLAGE CENTER DR STE 100
SAINT PAUL MN 55127-3022

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2347. **Nonpriority creditor's name and mailing address**

TEACHERS INSURANCE PLAN OF NJ
DEBRA HART
JENNIFER L PARSONS ESQ
303 FELLOWSHIP RD
STE 300
MT. LAUREL NJ 08054

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

DISMISSED LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2348. **Nonpriority creditor's name and mailing address**

TECH LOGISTICS
300 ELM STREET
UNIT 1
MILFORD NH 03055-4715

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$89.77

3.2349. **Nonpriority creditor's name and mailing address**

TECHNICAL TRAFFIC CONSULTANTS
CLAIMS DEPT
30 HEMLOCK DR
CONGERS NY 10920-1402

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$11,775.00

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2350.	TECSTONE GRANITE USA BRADLEY STELZER 2400 LANDMARK WAY COLUMBUS OH 43219-3658	☐ Contingent ☐ Unliquidated ☑ Disputed	$659.84
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2351.	TED'S TOWING SERVICES INC. 4920 HAZELWOOD AVE. BALTIMORE MD 21206	☐ Contingent ☐ Unliquidated ☐ Disputed	$935.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2352.	TEIXEIRA*VICTOR Address Intentionally Omitted	☐ Contingent ☑ Unliquidated ☐ Disputed	UNDETERMINED
	Date or dates debt was incurred _____	**Basis for the claim:** PENDING WORKERS' COMPENSATION CLAIM	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2353. **Nonpriority creditor's name and mailing address**

TENNESSEE CHILD SUPPORT
RECEIPTING UNIT
PO BOX 305200
NASHVILLE TN 37229

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$166.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2354. **Nonpriority creditor's name and mailing address**

TF LOGISTICS
P O BOX 983
INDIANAPOLIS IN 46206

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,800.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2355. **Nonpriority creditor's name and mailing address**

TFH PUBLICATIONS
ANN MARIE SCOTTI
85 W SYLVANIA AVE
NEPTUNE CITY NJ 07753-6775

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$544.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2356. **Nonpriority creditor's name and mailing address**

TFH PUBLICATIONS
DANIELLE PIMIENTA
85 W SYLVANIA AVE
NEPTUNE CITY NJ 07753-6775

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$869.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2357. **Nonpriority creditor's name and mailing address**

TFH PUBLICATIONS
NATALIE SAAKES
965 CRANBURY S RIVER RD
JAMESBURG NJ 08831-3407

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,727.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2358. **Nonpriority creditor's name and mailing address**

TFH PUBLICATIONS
DANIELLE PIMIENTA
85 W SYLVANIA AVE
NEPTUNE CITY NJ 07753-6775

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$321.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2359. **Nonpriority creditor's name and mailing address**

TGR LOGISTICS
HEATHER CHAMBERLAIN
13990 FIR ST
OREGON CITY OR 97045-8906

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,541.76

3.2360. **Nonpriority creditor's name and mailing address**

THANG TRAN
ADAM S GETSON ESQ
WAPNER NEWMAN 2000
MARKET STREET SUITE 2750
PHILADELPHIA PA 19103

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2361. **Nonpriority creditor's name and mailing address**

THANG TRAN AND YEN LAM, HIS WIFE
320 BELMONT DRIVE
CHERRY HILL NJ 08002

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2362. **Nonpriority creditor's name and mailing address**

THANG TRAN V NEW ENGLAND MOTOR FREIGHT INC
RUSSELL D LORE
453 WASHINGTON TER
AUDUBON NJ 08106-2143

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2363. **Nonpriority creditor's name and mailing address**

THE AUTO BARN, INC.
2930 JAMES STREET
BALTIMORE MD 21230

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$415.98

3.2364. **Nonpriority creditor's name and mailing address**

THE BOROUGH OF SEWICKLEY KEVIN FLANNERY MGR
601 THORN ST
PO BOX 428
SEWICKLEY PA 15143

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2365. **Nonpriority creditor's name and mailing address**

THE CITY OF NEW YORK FIRE DEPT
ATTN: REVENUE MNG
9 METROTECH CENTER
ROOM #5E = 5
BROOKLYN NY 11201-3857

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2.25

3.2366. **Nonpriority creditor's name and mailing address**

THE DAVINCI GROUP, LLC
40 EAST MAIN STREET
SUITE 250
NEWARK DE 19711

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$26,885.00

3.2367. **Nonpriority creditor's name and mailing address**

THE ELM GROUP, INC
345 WALL STREET RESEARCH PARK
PRINCETON NJ 08540-1512

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,445.76

3.2368. **Nonpriority creditor's name and mailing address**

THE HOME DEPOT
90 MONROE TURNPIKE
TRUMBULL CT 06611-1341

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$281,846.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2369. **Nonpriority creditor's name and mailing address**

THE HOSE SHOP
100 NEW ENGLAND AVENUE
PISCATAWAY NJ 08854

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$69.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2370. **Nonpriority creditor's name and mailing address**

THE HOSPITAL OF CENTRAL CT
100 GRAND STREET
NEW BRITIAN CT 06050

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$906.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2371. **Nonpriority creditor's name and mailing address**

THE MAINTENANCE CONNECTION INC
P O BOX 6637
SCARBOROUGH ME 04070

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$333.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2372. **Nonpriority creditor's name and mailing address**

THE MARYLAND ZOO IN BALTIMORE
NINA SCHOONOVER STAFF ACCOUNTANT
1876 MANSION HOUSE DR
BALTIMORE MD 21217

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2373. **Nonpriority creditor's name and mailing address**

THE MIRIAM HOSPITAL
P.O. BOX 1202
PROVIDENCE RI 02901-1202

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$972.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2374. **Nonpriority creditor's name and mailing address**

THE PEOPLE OF THE STATE OF NEW YORK
CORP COUNSEL
CITY OF NEW YORK
100 CHURCH ST
NEW YORK NY 10007

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2375. **Nonpriority creditor's name and mailing address**

THE PERRIN ASPHALT
AND CONCRETE COMPANY INC.
525 DAN STREET
AKRON OH 44310

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$36,285.00

3.2376. **Nonpriority creditor's name and mailing address**

THE PHILLIPS GROUP
P.O. BOX 61020
HARRISBURG PA 17106-1020

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$264.43

3.2377. **Nonpriority creditor's name and mailing address**

THE PORT AUTHORITY OF NY & NJ
VIOLATIONS PROCESSING CENTER
PO BOX 15186
ALBANY NY 12212-5186

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$25.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2378. **Nonpriority creditor's name and mailing address**

THE PUBLIC UTILITIES
COMMISSION OF OHIO
180 E BROAD ST
FOURTH FLOOR
COLUMBUS OH 43215

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$100.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2379. **Nonpriority creditor's name and mailing address**

THE SERVICE TEAM, INC. DBA
COUNTRY JUNCTION
6565 INTERCHANGE RD
LEHIGHTON PA 18235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$167.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2380. **Nonpriority creditor's name and mailing address**

THE SHERWIN WILLIAMS CO
2043 STRINGTOWN ROAD
GROVE CITY OH 43123-3605

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$57.84

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2381. **Nonpriority creditor's name and mailing address**

THE SHERWIN WILLIAMS CO.
JUDITH JOHNSON
101 PROSPECT AVE, 720
CLEVELAND OH 44115-1093

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$292.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2382. **Nonpriority creditor's name and mailing address**

THERMAL & PROTECTIVE PACKAGING INC
JESSIE ANTONOPOULOS
PO BOX 57018
BRAMPTON ON L6Z0E7
CANADA

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$435.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2383. **Nonpriority creditor's name and mailing address**

THERMO FISHER
1 THERMO FISHER PARKWAY
OAKWOOD VILLAGE OH 44146-6536

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,072.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2384. **Nonpriority creditor's name and mailing address**

THERMO FISHER SCIENT
P O BOX 100
RANSOMVILLE NY 14131-0100

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,288.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2385. **Nonpriority creditor's name and mailing address**

THERMO KING-CENTRAL CAROLINAS
P O BOX 538509
ATLANTA GA 30353-8509

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$13,567.47

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2386. **Nonpriority creditor's name and mailing address**

THOMAS JEFFERSON UNIV HOSPITAL
IMAGE LIBRARY
132 S 10TH ST, 780-CA
PHILADELPHIA PA 19107

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$121.33

3.2387. **Nonpriority creditor's name and mailing address**

THOMAS KILLIAN MAINTENANCE DIRECTOR
44 DONALDSON RD
TREMONT PA 17981

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2388. **Nonpriority creditor's name and mailing address**

TIBURON LOCKERS USA INC
% NEXTERUS INC
802 FAR HILLS DR
NEW FREEDOM PA 17349-8428

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$19,832.16

3.2389. **Nonpriority creditor's name and mailing address**

TIFFANY SHEARS
EMROCH AND KILDORF LLP
3600 WEST BROAD ST
STE 700
RICHMOND VA 23130

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2390. **Nonpriority creditor's name and mailing address**

TIFFIN INSULATORS COMPANY LLC
MARK NASH
981 TYBER RDAD
TIFFIN OH 44883-8673

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$992.56

3.2391. **Nonpriority creditor's name and mailing address**

TIFFIN METAL PRODUCTS
JEFFREY SNAVELY
450 WALL ST
TIFFIN OH 44883-1366

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,242.03

3.2392. **Nonpriority creditor's name and mailing address**

TILLEY CHEMICAL CO
PAIGE EDWARDS
501 CHESAPEAKE PARK PLAZA
BALTIMORE MD 21220-4203

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$162.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2393. **Nonpriority creditor's name and mailing address**

TIME WARNER CABLE
PO BOX 70872
CHARLOTTE NC 28272-0872

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$139.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2394. **Nonpriority creditor's name and mailing address**

TIME WARNER CABLE OF NYC
PO BOX 223085
PITTSBURGH PA 15251-2085

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$757.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2395. **Nonpriority creditor's name and mailing address**

TINDEX SALES & MANUFACTURING INC
TODD HALPERIN
137 AVENUE LABROSSE
POINTE-CLAIRE QC H9R1A3
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2396. **Nonpriority creditor's name and mailing address**

TIOGA COUNTY SANITARY SERVICE
5450 WAITS ROAD
OWEGO NY 13827

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$594.00

3.2397. **Nonpriority creditor's name and mailing address**

TIPSY ELVES LLC
SHEPPARD MULLIN RICHTER AND HAMPTON LLP
TRAVIS J ANDERSON ESQ
12275 EL CAMINO REAL
STE 200
SAN DIEGO CA 92130-2006

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

POTENTIAL LITIGATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2398. **Nonpriority creditor's name and mailing address**

TITANX
% TRANSAVER
108 WASHINGTON ST
MANLIUS NY 13104-1913

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$382.83

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2399. **Nonpriority creditor's name and mailing address**

TNT POWERWASH INC.
3220 TOY ROAD
GROVEPORT OH 43125

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$779.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2400. **Nonpriority creditor's name and mailing address**

TOLEDO SPRING
5015 ENTERPRISE BLVD
TOLEDO OH 43612

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$122.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2401. **Nonpriority creditor's name and mailing address**

TOM FORD
TOM'S FORD
200 HWY 35
KEYPORT NJ 07735-1422

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$117.29

3.2402. **Nonpriority creditor's name and mailing address**

TOMAS AROCHO AND GLORIA COSARE
LEVINSON AXELROD PA
ERIN M KOLODZIEJCZYK ESQ
2 LINCOLN HIGHWAY
PO BOX 2905
EDISON NJ 08818

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2403. **Nonpriority creditor's name and mailing address**

TOMS OF MAINE
RENEE BERTRAND
2 STORER ST STE 302
KENNEBUNK ME 04043-6883

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,410.56

3.2404. **Nonpriority creditor's name and mailing address**

TOMS OF MAINE
CLAIMS DEPT
2 STORER ST STE 302
KENNEBUNK ME 04043-6881

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,551.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2405. **Nonpriority creditor's name and mailing address**

TOM'S OF MAINE
SUSAN COLUCCI
2 STORER ST, STE 302
KENNEBUNK ME 04043-6883

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,285.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2406. **Nonpriority creditor's name and mailing address**

TONYS TRAILER SERVICE INC
3011 W MORRIS STREET
INDIANAPOLIS IN 46241

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,665.32

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2407. **Nonpriority creditor's name and mailing address**

TOOLS FOR INDUSTRY
CHRIS CARCANO
PO BOX 378
LAKE GROVE NY 11755-0378

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2408. **Nonpriority creditor's name and mailing address**

TOOTSIE ROLL
95 CHASTAIN RD #200
KENNESAW GA 30144-5883

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$128.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.2409. **Nonpriority creditor's name and mailing address**

TOP DAWG GROUP, LLC
220 EASTVIEW DR, #103
BROOKLYN HEIGHTS OH 44131

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$5,538.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2410.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	TOP NOTCH LOGISTICS STEVE VARSHINE 2834 N HERITAGE ST BUCKEYE AZ 85326	☐ Contingent ☐ Unliquidated ☐ Disputed	$50.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2411.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	TOPAZ LIGHTING CO MILDRE BOEHNING 925 WAVERLY AVE HOLTSVILLE NY 11742-1109	☐ Contingent ☐ Unliquidated ☑ Disputed	$605.25
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2412.	**Nonpriority creditor's name and mailing address**	**As of the petition filing date, the claim is:** *Check all that apply.*	**Amount of claim**
	TOPAZ LIGHTING CO MILDRE BOEHNING 925 WAVERLY AVE HOLTSVILLE NY 11742-1109	☐ Contingent ☐ Unliquidated ☐ Disputed	$243.85
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2413.	TOP-LINE PROCESS ANDREW MUNCH 21 HUNT ROAD LEWIS RUN PA 16738-9715	☐ Contingent ☐ Unliquidated ☐ Disputed	$67.39
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2414.	TOTAL QUALITY LOGISTICS NIKI PHILPOT PO BOX 799 MILFORD OH 45150-0799	☐ Contingent ☐ Unliquidated ☑ Disputed	$50.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2415.	TOTAL QUALITY LOGISTICS CRYSTAL STROUD 1701 EDISON DR MILFORD OH 45150-2728	☐ Contingent ☐ Unliquidated ☑ Disputed	$7,462.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2416. **Nonpriority creditor's name and mailing address**

TOTAL QUALITY LOGISTICS INC
NIKI PHILPOT
PO BOX 799
MILFORD OH 45150-0799

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$295.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2417. **Nonpriority creditor's name and mailing address**

TOWER LABORATORIES
STORMY SWANSON
PO BOX 306
CENTERBROOK CT 06409-0306

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$119.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2418. **Nonpriority creditor's name and mailing address**

TOWER PAPER CO
1216 BRUNSWICK AVENUE
FAR ROCKAWAY NY 11691

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,237.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2419. **Nonpriority creditor's name and mailing address**

TOYOTA MOTOR
PO BOX 17651
SAINT LOUIS MO 63178-7651

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$30.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.2420. **Nonpriority creditor's name and mailing address**

TOYOTA MOTOR SALES
KEITH SCHELL
6710 BAYMEADOW DR
GLEN BURNIE MD 21060-6402

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$1,030.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2421. **Nonpriority creditor's name and mailing address**

TRACEY CARTO DIVERSIFIED CEILINGS
2121 FRIES MILL RD
WILLIAMSTOWN NJ 08094

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2422. **Nonpriority creditor's name and mailing address**

TRAFFIC TECH INC
IRENE BOHINC
16711 VOIE DE SERVICE N
KIRKLAND QC H9H3L1
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$986.21

3.2423. **Nonpriority creditor's name and mailing address**

TRAFFIC TECH INC
MIKE BOIVIN
16711 TRANS CANADA HWY
KIRKLAND QC H9H 3L1
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$275.00

3.2424. **Nonpriority creditor's name and mailing address**

TRANSFORCE
ATTN: ACCOUNTS RECEIVABLE
5520 CHEROKEE AVE, SUITE 200
ALEXANDRIA VA 22312

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$6,885.27

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2425.	**Nonpriority creditor's name and mailing address** TRANSITOWNE MITSUBISHI CASEY KORTE 7420 TRANSIT RD WILLIAMSVILLE NY 14221-6019 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $524.28
3.2426.	**Nonpriority creditor's name and mailing address** TRANSPORT PLAYERS ALLIANCE TPA JACK CHAMBERS 45 SHREWSBURY DRIVE LIVINGSTON NJ 07039 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $275.30
3.2427.	**Nonpriority creditor's name and mailing address** TRANSPORTATION REPAIR SERV INC 7314 SCHUYLER ROAD E SYRACUSE NY 13057 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $1,003.39

3.2428. **Nonpriority creditor's name and mailing address**

TRANZACT TECHNOLOGIES, INC
ATTN: 3020 COMMISSION
360 WEST BUTTERFIELD ROAD
ELMHURST IL 60126

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$764.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2429. **Nonpriority creditor's name and mailing address**

TRAVELCENTERS OF AMERICA, LLC
P O BOX 641906
CINCINNATI OH 45264

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,858.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2430. **Nonpriority creditor's name and mailing address**

TRAVELERS
C/O BANK OF AMERICA
91287 COLLECTIONS CENTER DRV
CHICAGO IL 60693-1287

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$87.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2431. **Nonpriority creditor's name and mailing address**

TRAVELERS
PETE CARELLO
ONE TOWER SQUARE
MS 07
HARTFORD CT 06183

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES - INSURANCE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2432. **Nonpriority creditor's name and mailing address**

TRAVELERS INDEMNITY CO OF CT ET AL
ELLIS BOXER AND BLAKE PLLC
STEPHEN ELLIS AND CHRISTINA RAINVILLE
ONE LAWSON LANE
STE 200H
BURLINGTON VT 05401

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2433. **Nonpriority creditor's name and mailing address**

TRAVELERS PERSONAL INS CO AS
SUBROGEE OF SHIRLEYAN EBERT
PO BOX 5076
HARTFORD CT 06102-5076

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$19,410.35

3.2434. **Nonpriority creditor's name and mailing address**

TREASURER STATE OF MAINE
PROF & FIN REGULATION-BOILER
35 STATE HOUSE STATION
AUGUSTA ME 04333-0035

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$150.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2435. **Nonpriority creditor's name and mailing address**

TREASURER, CHESTERFIELD COUNTY
DEPT OF UTILITIES
PO BOX 26725
RICHMOND VA 23261-6725

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$786.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2436. **Nonpriority creditor's name and mailing address**

TREASURER, CITY OF JAMESTOWN
BOARD OF PUBLIC UTILITIES
P.O. 700
JAMESTOWN NY 14702-0700

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,316.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2437. **Nonpriority creditor's name and mailing address**

TREK BICYCLE
TERESA DE BLARE
425 RESORT DR
JOHNSON CREEK WI 53038

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$200.00

3.2438. **Nonpriority creditor's name and mailing address**

TRI PAR DIE AND MOLD CORP
670 SUNDOWN RD
S.ELGIN IL 60177

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2439. **Nonpriority creditor's name and mailing address**

TRI STATE FIRE PROTECTION
JUSTIN GARLAND
26 HAMPSHIRE DR
HUDSON NH 03051-4922

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$468.00

3.2440. **Nonpriority creditor's name and mailing address**

TRI STATE TIRE, INC
136 DUDLEY AVE
WALLINGFORD CT 06492

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$813.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2441. **Nonpriority creditor's name and mailing address**

TRIANGLE TUBE
ATTN: PHIL HORNBERGER
1240 FOREST PARKWAY
STE 100
WEST DEPTFORD NJ 08066

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$629.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2442. **Nonpriority creditor's name and mailing address**

TRIANGLE TUBE
PHILLIP HORNBERGER
1240 FOREST PKWY STE 10
WEST DEPTFORD NJ 08066

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$109.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2443. **Nonpriority creditor's name and mailing address**

TRIGLIA TRANSPORTATION CO.
P.O. BOX 218
DELMAR DE 19940

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$9,902.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2444. **Nonpriority creditor's name and mailing address**

TRI-LIFT INC
1471 JERSEY AVENUE
NORTH BRUNSWICK NJ 08902-1622

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$8,759.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2445. **Nonpriority creditor's name and mailing address**

TRI-LIFT NC, INC
2905 MANUFACTURERS ROAD
GREENSBORO NC 27406

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,364.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2446.	TRIMARK UNITED EAST 170 GREENWOOD AVENU 93357335 RUMFORD RI 02916-1937	☑ Contingent ☐ Unliquidated ☑ Disputed	$143.35
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** OVERCHARGE CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☐ No ☑ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2447.	TRINITAS HOSPITAL OCCUPATIONAL MEDICINE -LOCKBOX #7541 P.O. BOX 8500 PHILADELPHIA PA 19178	☐ Contingent ☐ Unliquidated ☐ Disputed	$1,108.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2448.	TRINITY GLASS INTERNATIONAL SAMANTHA ZAYAS 8014 INDUSTRIAL BLVD STE 200 BREINIGSVILLE PA 18031-1225	☐ Contingent ☐ Unliquidated ☑ Disputed	$1,703.19
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2449. **Nonpriority creditor's name and mailing address**

TRINITY GLASS INTERNATIONAL
SAMANTHA ZAYAN
33615 1ST WAY SOUTH
FEDERAL WAY WA 98003-4558

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,449.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2450. **Nonpriority creditor's name and mailing address**

TRINITY GROUP
BOB MILLER
100 BROADWAY STE 147
LYNBROOK NY 11563-5031

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2451. **Nonpriority creditor's name and mailing address**

TRINITY LOGISTICS
BECKIE SAVINO
PO BOX 1620
SEAFORD DE 19973-8920

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$598.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2452. **Nonpriority creditor's name and mailing address**

TRIPLE K FLEET SERVICES, INC
7800 LINGLESTOWN ROAD
HARRISBURG PA 17112

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,161.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2453. **Nonpriority creditor's name and mailing address**

TRI-STATE LOADMASTER, INC.
P.O. BOX 245
DOWNINGTOWN PA 19335

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,152.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2454. **Nonpriority creditor's name and mailing address**

TROY CHEMICAL
ED STRAUB
8 VREELAND RD
FLORHAM PARK NJ 07932-1501

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$25,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2455. **Nonpriority creditor's name and mailing address**

TROY CONTAINER LINE
% CTS
1915 VAUGHN RD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2456. **Nonpriority creditor's name and mailing address**

TRUCK IT AWAY ASSOC LP
945 SUMMIT AVE
BRONX NY 10452

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2457. **Nonpriority creditor's name and mailing address**

TRUCK TIRE SERVICE CORPORATION
PO BOX 1265
SAUGUS MA 01906-1265

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$65,306.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2458. **Nonpriority creditor's name and mailing address**

TRUCKPRO, INC
29787 NETWORK PLACE
CHICAGO IL 60673-1284

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$7,319.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2459. **Nonpriority creditor's name and mailing address**

TST IMPRESO
TJ GOMEZ
PO BOX 506
COPPELL TX 75019-0506

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$446.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2460. **Nonpriority creditor's name and mailing address**

TSW AUTOMATION, INC
6301 ROBERTSON AVENUE
NASHVILLE TN 37209

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$82.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2461.	TUMINO'S TOWING, INC 37 EMERSON STREET RIDGEFIELD PARK NJ 07660	☐ Contingent ☐ Unliquidated ☐ Disputed	$16,469.08
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2462.	TURKISH AIRLINES JFK AIRPORT JAMAICA NY 11430	☐ Contingent ☐ Unliquidated ☐ Disputed	$100.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** ACCOUNTS PAYABLE	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: *Check all that apply.*	Amount of claim
3.2463.	TURTLE & HUGHES DANA RAPATSKI 266 OLD NEW BRUNSWICK RD PISCATAWAY NJ 08854-3776	☐ Contingent ☐ Unliquidated ☑ Disputed	$250.00
	Date or dates debt was incurred VARIOUS	**Basis for the claim:** CARGO CLAIMS	
	Last 4 digits of account number:	**Is the claim subject to offset?** ☑ No ☐ Yes	

3.2464. **Nonpriority creditor's name and mailing address**

TWIN DATA CORPORATION
623 EAGLE ROCK AVE UNIT 145
WEST ORANGE NJ 07052

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,320.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2465. **Nonpriority creditor's name and mailing address**

U P SPECIAL DELIVERY, INC.
PO BOX 78914
MILWAUKEE WI 53278-8914

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$161.20

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2466. **Nonpriority creditor's name and mailing address**

U.S. DEPT. OF EDUCATION
PO BOX 105081
ATLANTA GA 30348-5081

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$377.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2467. **Nonpriority creditor's name and mailing address**

U.S. SECURITY ASSOCIATES, INC
PO BOX 931703
ATLANTA GA 31193-0647

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,178.76

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2468. **Nonpriority creditor's name and mailing address**

U.S. TRUCK PARTS & SERVICE
231 ST NICHOLAS AVE
SO PLAINFIELD NJ 07080-1809

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,766.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2469. **Nonpriority creditor's name and mailing address**

UCB LOGISTICS INC
19401 S MAIN ST #102
GARDENA CA 90248

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2470. **Nonpriority creditor's name and mailing address**

UGI UTILITIES, INC
PO BOX 15523
WILMINGTON DE 19886-5523

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,318.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2471. **Nonpriority creditor's name and mailing address**

ULINE INC.
ATTN:ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$460.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2472. **Nonpriority creditor's name and mailing address**

ULTIMATE PEST CONTROL OF
MONROE COUNTY
52A HOLWORTHY STREET
ROCHESTER NY 14606

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$183.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2473. **Nonpriority creditor's name and mailing address**

UNICARRIERS AMERICAS CORP.
P O BOX 70700
CHICAGO IL 60673-0700

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,264.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2474. **Nonpriority creditor's name and mailing address**

UNIFIED POWER
C/O WORLDWIDE EXPRESS
2323 VICTORY AVE
DALLAS TX 75219-7657

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$218.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2475. **Nonpriority creditor's name and mailing address**

UNIFIRST CORPORATION
PO BOX 650481
DALLAS TX 75265

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$243.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2476. **Nonpriority creditor's name and mailing address**

UNIFIRST FIRST AID
4159 SHORELINE DR.
ST LOUIS MO 63045

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$292.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2477. **Nonpriority creditor's name and mailing address**

UNION HOSPITAL CECIL COUNTY
106 BOW STREET
ELKTON, MD 21921

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$477.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2478. **Nonpriority creditor's name and mailing address**

UNION PARTNERS LLC
% SCHNEIDER LOGISTICS
PO BOX 78158
MILWAUKEE WI 53278-8158

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$808.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2479. **Nonpriority creditor's name and mailing address**

UNIQUE EXPEDITERS, INC
147-48 182ND STREET
SPRINGFIELD GARDENS NY 11413

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2480. **Nonpriority creditor's name and mailing address**

UNISHIPPERS
P O BOX 6047
KENNEWICK WA 99336-0047

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$189.42

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2481. **Nonpriority creditor's name and mailing address**

UNISOURCE SHIPPING
CLAIMS DEPT
4711 FORT HAMILTON PKWY
BROOKLYN NY 11219-2927

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$228.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2482. **Nonpriority creditor's name and mailing address**

UNISOURCE SHIPPING
ETSY
4711 FT HAMILTON PKWY
BROOKLYN NY 11219-2927

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,261.45

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2483. **Nonpriority creditor's name and mailing address**

UNISOURCE SHIPPING
CONNIE KAFF
4711 FORT HAMILTON PKWY
BROOKLYN NY 11219-2927

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,588.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2484. **Nonpriority creditor's name and mailing address**

UNISOURCE SHIPPING
BINA
4711 FORT HAMILTON
BROOKLYN NY 11219-2927

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$97.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2485.	**Nonpriority creditor's name and mailing address** UNITED CITRUS CLARE MARCHESE 185 CONSTITUTION DR TAUNTON MA 02780-7388 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** UNDETERMINED
3.2486.	**Nonpriority creditor's name and mailing address** UNITED GASKET ANDRE HOWARD 1633 SOUTH 55TH AVE CICERO IL 60804-1817 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $6,600.00
3.2487.	**Nonpriority creditor's name and mailing address** UNITED HEALTHCARE 22703 NETWORK PLACE 60673122C0003 CHICAGO IL 60673-1227 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** ACCOUNTS PAYABLE **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $96,066.67

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2488. **Nonpriority creditor's name and mailing address**

UNITED HEALTHCARE
170 WOOD AVENUE SOUTH
ISELIN NJ 08830

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,500,000.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

MEDICAL & PHARMACY CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.2489. **Nonpriority creditor's name and mailing address**

UNITED MOTOR PARTS, INC
1130 TEANECK ROAD
TEANECK NJ 07666

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,242.72

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2490. **Nonpriority creditor's name and mailing address**

UNITED STATES FIRE INSURANCE CO
305 MADISON AVE
MORRISTOWN NJ 07960

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

TRADE PAYABLES - INSURANCE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2491. **Nonpriority creditor's name and mailing address**

UNITIL CONCORD ELECTRIC CO.
P.O. BOX 981010
BOSTON MA 02298-1010

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,253.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2492. **Nonpriority creditor's name and mailing address**

UNIVERSAL SHIPPING COMPANY
ERIK ARUTINNOV
2615 E 63RD ST
BROOKLYN NY 11234-6811

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$642.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2493. **Nonpriority creditor's name and mailing address**

UNIVERSAL TRAFFIC
PO BOX 888470
GRAND RAPIDS MI 49588-8470

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$89.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2494. **Nonpriority creditor's name and mailing address**

UNIVERSAL TRAFFIC SERVICE
RENEE ANTHONY
PO BOX 888470
GRAND RAPIDS MI 49588-8470

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,936.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2495. **Nonpriority creditor's name and mailing address**

UNIVERSITY WIRE CO
198 FENWICK DR
PORT MATILDA PA 16870-7533

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$73.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2496. **Nonpriority creditor's name and mailing address**

UNKNOWN
375 BOG HOLLOW RD
WASSAIC NY 12592

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2497. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
ASHLEY HUCK
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-2494

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$109.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2498. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
BRITTANY JONES ASHLEY HUCK
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-6711

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$597.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2499. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
ASHLEY MULLIS
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-1005

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,958.91

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2500. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
CHRIS RESIMIUS
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-1145

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,780.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2501. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
CHRISTOPHER RESIMIUS
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-2318

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,941.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2502. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
JAMES SCHWARBER
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-1145

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,427.04

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2503. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
RAYMOND LAMADRID
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$8,510.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2504. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
KEVIN PETTERSON
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-1145

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,066.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2505. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
KATHLEEN CONRAD
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,892.63

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2506. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
BRITTANY JONES
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$14,629.02

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2507. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
MATTHEW STAEBEL
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$17,773.14

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2508. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
SAMANTHA DEEN
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$19,202.62

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2509. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
REBECCA MC COY
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141-2116

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$41,418.05

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2510. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
CONNIE NAVARRETE
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$57,134.78

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2511. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
DETRICA DALE
1801 PARK 270 DR STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$62,152.54

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2512. **Nonpriority creditor's name and mailing address**

UNYSON LOGISTICS
J SCHWARBER/SAMANTHA DEEN
1801 PARK 270 DR , STE 500
SAINT LOUIS MO 63141

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,026.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2513. **Nonpriority creditor's name and mailing address**

UPS
PO BOX 7247-0244
PHILADELPHIA PA 19170-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$531.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2514. **Nonpriority creditor's name and mailing address**

UPS CARGO CLAIMS ACCOUNTING
ACCOUNTING
700 KEYSTONE INDUSTRIAL
DUNMORE PA 18512

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,139.27

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2515. **Nonpriority creditor's name and mailing address**

UPSCIA CARGO CLAIMS SUBROGATE
CLAIMS DEPT
PO BOX 100458
FORT WORTH TX 76185-0458

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$232.82

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2516. **Nonpriority creditor's name and mailing address**

UREIGHTQUOTE.COM
RANDI FRUMP
PO BOX 7001
OVERLAND PARK KS 66207-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$6,598.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2517. **Nonpriority creditor's name and mailing address**

US NONWOVENS
CARGO CLAIMS
360 MORELAND RD
COMMACK NY 11725-5707

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,684.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2518. **Nonpriority creditor's name and mailing address**

USA BLUEBOOK
MARNIKA GORDON
3781 BURWOOD DR
WAUKEGAN IL 60085-9101

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$429.05

3.2519. **Nonpriority creditor's name and mailing address**

USAA INS CO
CHAD SMITH SUBRO DEPT
PO BOX 659476
SAN ANTONIO TX 78265

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2520. **Nonpriority creditor's name and mailing address**

USAA INS CO
KIMBERLY MENCHACA
PO BOX 33490
SAN ANTONIO TX 78265

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2521. **Nonpriority creditor's name and mailing address**

V.A.G., INC.
7460 LANCASTER PIKE
SUITE 4
HOCKESSIN DE 19707

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$37,564.12

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2522. **Nonpriority creditor's name and mailing address**

VA BIEN INTERNATIONAL INC
STATE ROAD 156 HC2 BOX 12193
STATE RD 156 KM 52.5
AGUAS BUENAS PR 00703

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,824.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2523. **Nonpriority creditor's name and mailing address**

VALENZANO WINERY LLC
MARK VALENZANO
1090 RT 206
SHAMONG NJ 08088-9599

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,365.47

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2524. **Nonpriority creditor's name and mailing address**

VALLEY HINO TRUCK INC
DBA VALLEY ISUZU TRUCK
5025 GATEWAY DRIVE
MEDINA OH 44256

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$680.13

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2525. **Nonpriority creditor's name and mailing address**

VALLEY TIRE INC
4401 STOUTFIELD S DR
INDIANAPOLIS IN 46241

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$560.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2526. **Nonpriority creditor's name and mailing address**

VALLEY TRUCK & TRAILER
409 STRUBLE ROAD
STATE COLLEGE PA 16801

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$319.06

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2527. **Nonpriority creditor's name and mailing address**

VALUE DRUGS
CASEY HAGGERTY
106 BROADWAY
GREENLAWN NY 11740-1310

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$77.08

3.2528. **Nonpriority creditor's name and mailing address**

VALVOLINE LLC
TRANSAUDIT STE 2D
11 MARSHALL RD
WAPPINGERS FALLS NY 12590-4132

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

- ☐ No
- ☑ Yes

Amount of claim

$426.20

3.2529. **Nonpriority creditor's name and mailing address**

VALVOLINE LLC
P O BOX 360155
PITTSBURGH PA 15251-6155

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$42,787.67

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2530. **Nonpriority creditor's name and mailing address**

VAN AUKEN EXPRESS, INC.
PO BOX 339
GREENVILLE NY 12083

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,775.25

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2531. **Nonpriority creditor's name and mailing address**

VAN EERDEN TRUCKING, CO.
10299 SOUTHKENT DR SW
BYRON CENTER MI 49315

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$172.15

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2532. **Nonpriority creditor's name and mailing address**

VANGUARD
% C T S
1915 VAUGHN RD
KENNESAW GA 30144

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$661.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2533. **Nonpriority creditor's name and mailing address**

VASQUEZ*ALBERT
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2534. **Nonpriority creditor's name and mailing address**

VELCRO
P O BOX 4316
FALL RIVER MA 02723-0415

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$38.78

3.2535. **Nonpriority creditor's name and mailing address**

VELUX AMERICA INC
KAREN AVERILL
754 RAINBOW RD STE A
WINDSOR CT 06095-1004

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2536. **Nonpriority creditor's name and mailing address**

VERITIV
P O BOX 419259
KANSAS CITY MO 64161

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$265.55

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2537. **Nonpriority creditor's name and mailing address**

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$541.70

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2538. **Nonpriority creditor's name and mailing address**

VERIZON
P.O. BOX 4830
TRENTON NJ 08650-4830

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$181.57

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2539. **Nonpriority creditor's name and mailing address**

VERIZON
P.O. BOX 4833
TRENTON NJ 08650-4833

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$777.75

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2540. **Nonpriority creditor's name and mailing address**

VERIZON CMR CLAIMS DEPT
PO BOX 60553
OKLAHOMA CITY OK 73146

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2541. **Nonpriority creditor's name and mailing address**

VERIZON WIRELESS
PO BOX 408
NEWARK NJ 07101-0408

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$915.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2542. **Nonpriority creditor's name and mailing address**

VERMONT GAS SYSTEMS INC.
PAYMENT PROCESSING CENTER
P O BOX 22082
ALBANY NY 12201-2082

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,587.69

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2543. **Nonpriority creditor's name and mailing address**

VERTEX CHINA
Q.THOMPSON
1793 WEST 2ND ST
POMONA CA 91766-1253

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$164.86

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2544. **Nonpriority creditor's name and mailing address**

VERTIV
SHANE GALLAGHER
610 EXECUTIVE CAMPUS DR
WESTERVILLE OH 43082-8870

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,265.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2545. **Nonpriority creditor's name and mailing address**

VERTIV
DATA 2
12631 WESTLINKS DR
FORT MYERS FL 33913-8627

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,900.16

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2546. **Nonpriority creditor's name and mailing address**

VERTIV
12631 WESTLINKS DR
FORT MYERS FL 33913-8627

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,379.31

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2547. **Nonpriority creditor's name and mailing address**

VESTIL MANUFACTURING
CHELSEA POWELL
900 GROWTH PKWY
ANGOLA IN 46703-9338

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,795.10

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2548. **Nonpriority creditor's name and mailing address**

VETS CHOICE
RAYMOND VACANTI
90 MARCUS BLVD
DEER PARK NY 11729-4502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$240.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2549. **Nonpriority creditor's name and mailing address**

VIANT-SAN ANTONIO
10739 DEERWOOD PARK BLVD
R2 LOGISTICS INC
SAN ANTONIO TX 78239

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,260.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2550. **Nonpriority creditor's name and mailing address**

VICTORY INTERNATIONAL USA LLC
KYLE MONGA
40 CHRISTOPHER WAY
EATONTOWN NJ 07724-3327

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$7,293.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2551. **Nonpriority creditor's name and mailing address**

VIKING TERMITE & PEST CONTROL
P.O. BOX 4070
WARREN NJ 07059

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$357.23

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2552. **Nonpriority creditor's name and mailing address**

VILLAGE CANDLE
DIANE LEVESQUE
90 SPENCER DR
WELLS ME 04090-5548

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,023.89

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2553. **Nonpriority creditor's name and mailing address**

VILLAGE OF GLENDALE HEIGHTS
300 CIVIC CENTER PLAZA
GLENDALE HEIGHTS IL 60139

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$70.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2554. **Nonpriority creditor's name and mailing address**

VIN WORLDWIDE
% CTS
1915 VAUGHN RD
KENNESAW GA 30144-4502

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,862.46

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2555. **Nonpriority creditor's name and mailing address**

VIRGINIA ARTESIAN BOTTLING COMPANY
NICK BROWN
4300 SPRING RUN RD
MECHANICSVILLE VA 23116-6639

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$898.56

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2556. **Nonpriority creditor's name and mailing address**

VIRGINIA TOOD
ATTN VIRGINIA TODD
6411 LAKEWAY DR
OREGON OH 43616-4445

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2557. **Nonpriority creditor's name and mailing address**

VIRTUAL FREIGHT INSPECTIONS
PO BOX 1106
MENOMONEE FALLS WI 53052-1106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$283.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2558. **Nonpriority creditor's name and mailing address**

VISTA UNDERWRITING PARTNERS
1400 N PROVIDENCE RD
BUILDING 2 SUITE 4050
MEDIA PA 19063

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$17,031.59

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2559. **Nonpriority creditor's name and mailing address**

VITAMIN WORLD
% DHL
570 POLARIS PKWY DEPT 22O
WESTERVILLE OH 43082-7900

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,159.47

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2560. **Nonpriority creditor's name and mailing address**

VITEC VIEDO COM
LOCKBOX 75040
CHARLOTTE NC 28275-0040

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

OPEN AUTO CLAIMS FOR PAYMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2561. **Nonpriority creditor's name and mailing address**

VOLK PACKAGING CORP
11MORIN ST
BIDDEFORD ME 04005

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2562. **Nonpriority creditor's name and mailing address**

VORTEK INTERNATIONAL
19 GREENTREE LN
CHESTER NY 10918-4024

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$4,100.76

3.2563. **Nonpriority creditor's name and mailing address**

VOTEE*BRIAN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2564. **Nonpriority creditor's name and mailing address**

VP SUPPLY CORPORATION
CHRIS BAKER
3445 WINTON RD
ROCHESTER NY 14623-2950

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$800.14

3.2565. **Nonpriority creditor's name and mailing address**

W N A COMET EAST INC
IGOR SHEVCHENKO
6 STUART ROAD
CHELMSFORD MA 01824-4108

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$731.65

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2566. **Nonpriority creditor's name and mailing address**

W.B. MASON
PO BOX 981101
BOSTON MA 02298-1101

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$18,115.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2567. **Nonpriority creditor's name and mailing address**

W.W. GRAINGER, INC.
DEPT. 806879698
PALATINE IL 60038-0001

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$493.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2568. **Nonpriority creditor's name and mailing address**

WAC LIGHTING
NINA CHOU
44 HARBOR PARK DR
PORT WASHINGTON NY 11050-4652

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$159.80

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2569. **Nonpriority creditor's name and mailing address**

WAGON MASTERS, INC
PO BOX 1390
SCARBOROUGH ME 04070-1390

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,710.66

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2570. **Nonpriority creditor's name and mailing address**

WALDEMAR ADAMCZYK
2505 SALMON ST
PHILADELPHIA PA 19125

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$141.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2571. **Nonpriority creditor's name and mailing address**

WALLACE COMP SERVICE
CONDATA GLOBAL
9830 WEST 190TH ST STE M
MOKENA IL 60448-5603

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$121.48

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2572.	**Nonpriority creditor's name and mailing address** WALLACE COMPUTER CONDATA 9830 W 190TH ST STE M MOKENA IL 60448 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☑ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** OVERCHARGE CLAIMS **Is the claim subject to offset?** ☐ No ☑ Yes	**Amount of claim** $84.70
3.2573.	**Nonpriority creditor's name and mailing address** WALLACE EANNACE % FLI INC 12980 METCALF AVE STE 240 OVERLAND PARK KS 66213-2707 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $2,932.50
3.2574.	**Nonpriority creditor's name and mailing address** WALMART STORES ELIZABETH SANTOS 300 VETERANS DR TOBYHANNA PA 18466-8982 **Date or dates debt was incurred** VARIOUS **Last 4 digits of account number:**	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☑ Disputed **Basis for the claim:** CARGO CLAIMS **Is the claim subject to offset?** ☑ No ☐ Yes	**Amount of claim** $38.40

3.2575. **Nonpriority creditor's name and mailing address**

WALMART STORES
ARLENE BEARD
6004 WALTON WAY
MOUNT CRAWFORD VA 22841

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$348.96

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2576. **Nonpriority creditor's name and mailing address**

WAL-MART STORES
ARLENE BEARD
6004 WALTON WAY
MOUNT CRAWFORD VA 22841

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,058.30

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2577. **Nonpriority creditor's name and mailing address**

WAL-MART STORES
CLAIMS DEPT
1301 SE 10TH ST
BENTONVILLE AR 72716-0560

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$995.52

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2578. **Nonpriority creditor's name and mailing address**

WARD GREENBERG HELLER & RELDY
1800 BAUSCH & LOMB PLACE
ROCHESTER NY 14604-2713

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,736.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2579. **Nonpriority creditor's name and mailing address**

WAREHOUSE SERVICES NO 4, LLC
PO BOX 608
MT VERNON IN 47620

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$5,587.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2580. **Nonpriority creditor's name and mailing address**

WARREN TIRE, INC.
420 BROADWAY
PAWTUCKET RI 02861

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$30.09

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2581. **Nonpriority creditor's name and mailing address**

WASSERSTROM COMPANY
CLAIMS DEPT
PO BOX 182056
COLUMBUS OH 43218-2056

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$4,926.85

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2582. **Nonpriority creditor's name and mailing address**

WASSERSTROM COMPANY+
CLAIMS DEPT
PO BOX 182056
COLUMBUS OH 43218-2056

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$426.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2583. **Nonpriority creditor's name and mailing address**

WATSON INC
OTILIO PEREZ COLON
301 HEFFERNAN DRIVE
WEST HAVEN CT 06516-4151

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$1,405.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2584. **Nonpriority creditor's name and mailing address**

WAYFAIR
CHRIS CARPENTER
4 COPLEY PL FL 7
BOSTON MA 02116-6504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2585. **Nonpriority creditor's name and mailing address**

WAYFAIR
MATTHEW LITTLE
4 COPLEY PL FL 7
BOSTON MA 02116-6504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2586. **Nonpriority creditor's name and mailing address**

WAYFAIR
SHANNON QUINN
4 COPLEY PL FL 7
BOSTON MA 02116-6504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2587. **Nonpriority creditor's name and mailing address**

WAYFAIR
MATTHEW LITTLE
4 COPLEY PL FLR 7
BOSTON MA 02116-6504

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2588. **Nonpriority creditor's name and mailing address**

WAYFAIR
CODY CONNELLY
4 COPLEY PL FL 7
BOSTON MA 02116-6504

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,013.90

3.2589. **Nonpriority creditor's name and mailing address**

WAYFAIR
PAULINE PAPANIKOLAOU
4 COPLEY PL FL 7
BOSTON MA 02116-6504

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,422.19

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2590. **Nonpriority creditor's name and mailing address**

WAYFAIR
ASHLEY SHI/CODY CONNELLY
4 COPLEY PLACE FLR 7
BOSTON MA 02116-6504

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$21,786.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2591. **Nonpriority creditor's name and mailing address**

WAYNE LARNED
55 KILLDEER ROAD
WARWICK RI 02888

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$197.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2592. **Nonpriority creditor's name and mailing address**

WD-40
%UNYSON LOGISTICS
P O BOX 7047
DOWNERS GROVE IL 60515-7093

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,114.88

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2593. **Nonpriority creditor's name and mailing address**

WE CORK
% WORLDWIDE EXPRESS
2323 VICTORY AVE STE 1600
DALLAS TX 75219-7657

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$314.37

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2594. **Nonpriority creditor's name and mailing address**

WEBBS WATER GARDENS
MIKE WEBB
6200 DAYS COVE RD STE 6
WHITE MARSH MD 21162-1204

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$788.58

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2595. **Nonpriority creditor's name and mailing address**

WEIS TRUCK & TRAILER REPAIR
1600 LEXINGTON AVE
ROCHESTER NY 14606

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,597.77

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2596. **Nonpriority creditor's name and mailing address**

WEISS*ROLF
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2597. **Nonpriority creditor's name and mailing address**

WEISS-ROHLIG USA LLC
LAUREN COGLIOZ
1601 ESTES AVE
ELK GROVE VILLAGE IL 60007-5409

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$257.60

3.2598. **Nonpriority creditor's name and mailing address**

WELCH ALLYN
JOSH STUPER
4341 STATE ST RDT RD
SKANEATELES FALLS NY 13153-5301

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$219.20

3.2599. **Nonpriority creditor's name and mailing address**

WELCH ALLYN
STEPHANIE VALENTINE
4341 STATE ST RD
SKANEATELES FALLS NY 13153-5300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,235.60

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2600. **Nonpriority creditor's name and mailing address**

WELCH ALLYN
STEPHANIE VALENTINE
4341 STATE STREET RD
SKANEATELES FALLS NY 13153-5300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,451.17

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2601. **Nonpriority creditor's name and mailing address**

WELCH ALLYN
JOSHUA STUPER
4341 STATE ST RD
SKANEATELES FALLS NY 13153-5300

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,979.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2602. **Nonpriority creditor's name and mailing address**

WELCH ALLYN
CLAIMS DEPT
6950 CREDITVIEW RD UNIT 4
MISSISSAUGA ON L5N0A6
CANADA

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,202.29

3.2603. **Nonpriority creditor's name and mailing address**

WELCH ALLYN
CHRISTY LEUBNER
4341 STATE ST RD
SKANEATELES FALLS NY 13153-5300

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,250.93

3.2604. **Nonpriority creditor's name and mailing address**

WELCH ALLYN INC
JOSHUA STUPER/C LEUBNER
4341 STATE ST RD
SKANEATELES FALLS NY 13153-5300

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$689.81

3.2605. **Nonpriority creditor's name and mailing address**

WELCH'S NORTH EAST P
% MODE TRANSPORTATION
1435 54TH ST #A
COLUMBUS GA 31904

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$15.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2606. **Nonpriority creditor's name and mailing address**

WELLS FARGO EQUIPMENT FINANCE INC
733 MARQUETTE AVE
STE 700
MINNEAPOLIS MN 55402

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$0.00

Date or dates debt was incurred

_____

Basis for the claim:

GUARANTEE OF LOAN

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☐ Yes

3.2607. **Nonpriority creditor's name and mailing address**

WEST END POWER EQUIP CO INC
JOHN DEERE DEALER
56 BEAVER BROOK RD
DANBURY CT 06810-6239

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2608. **Nonpriority creditor's name and mailing address**

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$2,080.38

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2609. **Nonpriority creditor's name and mailing address**

WESTERN REGIONAL DELIVERY SERVICE
YVONNE SERRANO
1424 S RAYMOND AVE
FULLERTON CA 92831-5235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$564.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2610. **Nonpriority creditor's name and mailing address**

WESTERN REGIONAL DELIVERY SERVICE
SHERRY NAVARRO
1424 S RAYMOND AVE
FULLERTON CA 92831-5235

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,040.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2611. **Nonpriority creditor's name and mailing address**

WESTERN VIRGINIA WATER AUTHORITY
P O BOX 17381
BALTIMORE MD 21297-1381

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$292.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2612. **Nonpriority creditor's name and mailing address**

WHITE*REGINALD
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2613. **Nonpriority creditor's name and mailing address**

WHITED FORD TRUCK CENTER INC
207 PERRY ROAD
BANGOR ME 04401

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$619.99

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2614. **Nonpriority creditor's name and mailing address**

WHITEROSE FREIGHT LLC
P O BOX 191153
BROOKLYN NY 11219-7153

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$23.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2615. **Nonpriority creditor's name and mailing address**

WIADERSKI*WOJTEK
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2616. **Nonpriority creditor's name and mailing address**

WICHELIN NORTH AMERICA
CLAIMS DEPT
PO BOX 100860
ATLANTA GA 30384-0860

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$265.08

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

3.2617. **Nonpriority creditor's name and mailing address**

WICKETT & CRAIG
120 COOPER RD
CURWENSVILLE PA 16833-1542

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☐ Unliquidated
- ☑ Disputed

Amount of claim

$70.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☐ No
- ☑ Yes

3.2618. **Nonpriority creditor's name and mailing address**

WIESE USA, INC
P O BOX 60106
ST LOUIS MO 63160

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Amount of claim

$359.28

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2619. **Nonpriority creditor's name and mailing address**

WILBER AND ASSOCIATES PC
210 LANDMARK DR
NORMAL IL 61761

As of the petition filing date, the claim is: *Check all that apply.*

- ☑ Contingent
- ☑ Unliquidated
- ☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

OPEN AUTO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

- ☑ No
- ☐ Yes

3.2620. **Nonpriority creditor's name and mailing address**

WILD MEADOW FARMS
DAWN CLINTON
101 W MAIN ST UNIT D
SALUNGA PA 17538-1109

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$1,242.00

3.2621. **Nonpriority creditor's name and mailing address**

WILHOIT*LYNDON
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2622. **Nonpriority creditor's name and mailing address**

WILLETT*SEAN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2623. **Nonpriority creditor's name and mailing address**

WILLIAM ESFORD
YEAROUT AND TRAYLOR PC
WILLIAM P TAYLOR III ESQ
3300 CAHABA RD
STE 35223
BIRMINGHAM AL 35223

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SETTLEMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$287,000.00

3.2624. **Nonpriority creditor's name and mailing address**

WILLIAM OUTLAW
6028 N BROAD STREET
PHILADELPHIA PA 19141

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SETTLEMENT

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$15,000.00

3.2625. **Nonpriority creditor's name and mailing address**

WILLIAM R GOLDMAN
ATTN: WILLIAM R GOLDMAN
463 STATE ROUTE 208
NEW PALTZ NY 12561-2631

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$10.00

3.2626. **Nonpriority creditor's name and mailing address**

WILLIAMS*DAVID
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2627. **Nonpriority creditor's name and mailing address**

WILSON PARTITIONS
C/O WORLDWIDE EXPRESS
2323 VICTORY AVE STE 16
DALLAS TX 75219-7657

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$75.00

3.2628. **Nonpriority creditor's name and mailing address**

WILSON*ESHAN
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2629. **Nonpriority creditor's name and mailing address**

WILSON*JAMES
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2630. **Nonpriority creditor's name and mailing address**

WINDMILL HEALTH PRODUCTS
YULIYA KLIMOVA
10 HENDERSON DR
WEST CALDWELL NJ 07006-6608

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$11,901.92

3.2631. **Nonpriority creditor's name and mailing address**

WINDOW TECH SYSTEMS
TRACY CARPENTER
15 OLD STONEBREAK RD
MALTA NY 12020-4900

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$660.41

3.2632. **Nonpriority creditor's name and mailing address**

WINDSTREAM
PO BOX 9001908
LOUISVILLE KY 40290-1908

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$177.01

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2633. **Nonpriority creditor's name and mailing address**

WINDWARD TRADING COMPANY
VIRGINIA DAHER
12570 ALLENDALE CIR
FORT MYERS FL 33912-4678

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$122.35

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2634. **Nonpriority creditor's name and mailing address**

WINFREYS FUDGE INC
MARK WINFREY
40 NEWBURYPORT TPK
ROWLEY MA 01969-2106

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$5,580.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2635. **Nonpriority creditor's name and mailing address**

WINGS WORLDWIDE
STEPHANIE ISRAEL
210 SUMMIT AVENUE #A1
MONTVALE NJ 07645-1579

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$282.36

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2636. **Nonpriority creditor's name and mailing address**

WINSUPPLY
% ODW LOGISTICS
345 HIGH ST STE 600
HAMILTON OH 45011-6072

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$10,980.81

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2637. **Nonpriority creditor's name and mailing address**

WITHUMSMITH & BROWN, PC
P O BOX 5340
PRINCETON NJ 08543

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$12,964.73

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2638. **Nonpriority creditor's name and mailing address**

WNA COMET EAST INC
IGOR SHEVCHENKO
6 STUART RD
CHELMSFORD MA 01824-4108

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$11,307.64

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2639. **Nonpriority creditor's name and mailing address**

WOOD COUNTY IMPLEMENT
JOHN DEERE DEALER
13051 KRAMER RD
BOWLING GREEN OH 43402

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$355.03

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2640. **Nonpriority creditor's name and mailing address**

WOOD PRO INC
MICHAEL BENVENUTI
421 WASHINGTON ST
AUBURN MA 01501-3233

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$354.90

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2641. **Nonpriority creditor's name and mailing address**

WOODS SERVICE CENTERS, INC
418 WASHINGTON AVENUE
VINTON VA 24179

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$750.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2642. **Nonpriority creditor's name and mailing address**

WOODSTREAM CORPORATION
BETHANY LIGHT
69 N LOCUST ST
LITITZ PA 17543-1714

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$3,818.98

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2643. **Nonpriority creditor's name and mailing address**

WORKPLACE SYSTEMS IN
562 MAMMOTH RD
LONDONDERRY NH 03053-2101

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$28.53

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2644. **Nonpriority creditor's name and mailing address**

WORLDWIDE EXPRESS
MICHELLE POINDEXTER
19015 PERRY HWY
MARS PA 16046-9401

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$250.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2645. **Nonpriority creditor's name and mailing address**

WORLDWIDE EXPRESS
1200 FULLER RD
LINDEN NJ 07036-5774

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$1,272.97

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2646. **Nonpriority creditor's name and mailing address**

WORLDWIDE EXPRESS
2323 VICTORY AVE ,SUITE 1600
DALLAS TX 75219-7657

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$144.95

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2647. **Nonpriority creditor's name and mailing address**

WORLDWIDE EXPRESS
19015 PERRY HWY
MARS PA 16046-9401

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$315.18

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2648. **Nonpriority creditor's name and mailing address**

WORLDWIDE EXPRESS
PAUL CASTELLANI
6 WILKENS DR STE 103
PLAINVILLE MA 02762-5019

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$50.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2649. **Nonpriority creditor's name and mailing address**

WORTHEN INDUSTRIES
TABS
3 E SPLIT ROCK RD
NASHUA NH 03060

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$2,238.34

Date or dates debt was incurred

VARIOUS

Basis for the claim:

OVERCHARGE CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☐ No
☑ Yes

3.2650. **Nonpriority creditor's name and mailing address**

WORTHEN INDUSTRIES
TABS 617-889-1145
4105 CASTLEWOOD RD
RICHMOND VA 23234-2707

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

OVERCHARGE CLAIMS

Is the claim subject to offset?

☐ No
☑ Yes

Amount of claim

$571.80

3.2651. **Nonpriority creditor's name and mailing address**

WOW USA INC
LISA GENAO
9408 GUNSTON COVE RD STE C-D
LORTON VA 22079-2302

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$142.32

3.2652. **Nonpriority creditor's name and mailing address**

WRIGHT*CLEVELAND
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2653. **Nonpriority creditor's name and mailing address**

WRIGHT*PATRICK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2654. **Nonpriority creditor's name and mailing address**

WURTH BAER SUPPLY
CLAIMS DEPT
909 FOREST EDGE DR
VERNON HILLS IL 60061-3106

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$191.70

3.2655. **Nonpriority creditor's name and mailing address**

WURTH USA, INC
PO BOX 415889
BOSTON MA 02241-5889

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCOUNTS PAYABLE

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$2,075.76

3.2656. **Nonpriority creditor's name and mailing address**

WUSTHOF TRIDENT
BRIAN HAMRICK
355 WILSON AVE
NORWALK CT 06854-4616

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

$188.50

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2657. **Nonpriority creditor's name and mailing address**

XPEDX
TINA BONDS
2201 REEVES RD STE 106
PLAINFIELD IN 46168-5683

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$163.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2658. **Nonpriority creditor's name and mailing address**

XPO LOGISTICS LLC
ATTN: LISA MOORE
PO BOX 5159
PORTLAND OR 97208-5159

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$3,606.79

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2659. **Nonpriority creditor's name and mailing address**

XRS CORPORATION
PO BOX 847170
DALLAS TX 75284-7170

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$54,348.00

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2660. **Nonpriority creditor's name and mailing address**

XYNYTH MANUFACTURING CORPORATION
% SCHNEIDER LOGISTICS
PO BOX 78158
MILWAUKEE WI 53278-8158

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

VARIOUS

Basis for the claim:

CARGO CLAIMS

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2661. **Nonpriority creditor's name and mailing address**

YANDOW SALES & SERVICE
PO BOX 119
NORTH FERRISBURG VT 05473-0119

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$55.92

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2662. **Nonpriority creditor's name and mailing address**

YARD TRUCK SPECIALIST, INC
1510 FORD ROAD
PO BOX 421
BENSALEM PA 19020

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$4,280.67

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2663. **Nonpriority creditor's name and mailing address**

YELLOW DOG REPORTS
P.O. BOX 879
ROYSE CITY TX 75189

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Amount of claim

$426.40

Date or dates debt was incurred

VARIOUS

Basis for the claim:

ACCOUNTS PAYABLE

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2664. **Nonpriority creditor's name and mailing address**

YEOMANS*JOHN
Address Intentionally Omitted

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Amount of claim

UNDETERMINED

Date or dates debt was incurred

_____

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Last 4 digits of account number:

Is the claim subject to offset?

☑ No
☐ Yes

3.2665. **Nonpriority creditor's name and mailing address**

YORK RISK SERVICES GROUP
% ECHO GLOBAL
600 W CHICAGO AVE STE 725
CHICAGO IL 60654-2801

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$3,788.32

3.2666. **Nonpriority creditor's name and mailing address**

YUNG-KO TRANS CO LTD
SORA CHOI
1224 MILL ST BLDG B
EAST BERLIN CT 06023-1159

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

$1,587.76

3.2667. **Nonpriority creditor's name and mailing address**

YUSKO*RAYMOND
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☑ Unliquidated
- ☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

- ☑ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.2668. **Nonpriority creditor's name and mailing address**

ZACHARY BALTZ V NEW ENGLAND MOTOR FREIGHT INC
WILLIAM CAPPUCCINO
9 CRANBERRY DR
TINTON FALLS NJ 07753

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

LITIGATION

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2669. **Nonpriority creditor's name and mailing address**

ZACHARY W. COHEN 2000 SUBTRUST U/W/O JON SHEVELL
1-71 NORTH AVENUE EAST
ELIZABETH NJ 07201

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

INSIDER PAYABLE

Is the claim subject to offset?

☐ No
☐ Yes

Amount of claim

$17,581.00

3.2670. **Nonpriority creditor's name and mailing address**

ZEHRA ABBAS
374 OAK TREE CT
HOFFMAN ESTATES IL 60169

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☑ Contingent
☑ Unliquidated
☑ Disputed

Basis for the claim:

OPEN AUTO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2671. **Nonpriority creditor's name and mailing address**

ZENITH PRODUCTS CORP
CRYSTAL NEAL
400 LUKENS DR
NEW CASTLE DE 19720-2728

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$846.90

3.2672. **Nonpriority creditor's name and mailing address**

ZIMMERMAN*MICHAEL
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2673. **Nonpriority creditor's name and mailing address**

ZIPLINE LOGISTICS LLC
JON BUTLER
2300 W 5TH AVE STE 100
COLUMBUS OH 43215-1003

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$10,224.37

3.2674. **Nonpriority creditor's name and mailing address**

ZUCCONI, MARK
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

3.2675. **Nonpriority creditor's name and mailing address**

ZUCKERMAN HONICKMAN
RICHARD EVANS
191 S GULPH ROAD
KING OF PRUSSIA PA 19406-3103

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☐ Unliquidated
☑ Disputed

Basis for the claim:

CARGO CLAIMS

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

$3,377.97

3.2676. **Nonpriority creditor's name and mailing address**

ZUREK, WILLIAM
Address Intentionally Omitted

Date or dates debt was incurred

_____

Last 4 digits of account number:

As of the petition filing date, the claim is: *Check all that apply.*

☐ Contingent
☑ Unliquidated
☐ Disputed

Basis for the claim:

PENDING WORKERS' COMPENSATION CLAIM

Is the claim subject to offset?

☑ No
☐ Yes

Amount of claim

UNDETERMINED

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
BANILOV AND ASSOCIATES NICK BANILOV ESQ 2566 86TH ST STE 5315 BROOKLYN NY 11214	Part 2 line 3.1298	_____
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP KEVIN M CAPUZZI CONTINENTAL PLAZA II 411 HACKENSACK AVE.,3RD FLOOR HACKENSACK NJ 07601-6323	Part 2 line 3.112	_____
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP KEVIN M CAPUZZI CONTINENTAL PLAZA II 411 HACKENSACK AVE.,3RD FLOOR HACKENSACK NJ 07601-6323	Part 2 line 3.113	_____
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP KEVIN M CAPUZZI CONTINENTAL PLAZA II 411 HACKENSACK AVE.,3RD FLOOR HACKENSACK NJ 07601-6323	Part 2 line 3.114	_____
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP KEVIN M CAPUZZI CONTINENTAL PLAZA II 411 HACKENSACK AVE.,3RD FLOOR HACKENSACK NJ 07601-6323	Part 2 line 3.115	_____
CAPITAL ONE ROBERT HARVEY 499 THORNAL ST 11TH FLOOR EDISON NJ 08837	Part 2 line 3.381	_____
CAPITAL ONE ROBERT HARVEY 499 THORNAL ST 11TH FLOOR EDISON NJ 08837	Part 2 line 3.382	_____
COLE SCHOTZ PC MICHAEL D SIROTA,ESQ COURT PLAZA NORTH 25 MAIN ST HACKENSACK NJ 07601	Part 2 line 3.1037	_____
COLE SCHOTZ PC JACOB S FRUMKIN,ESQ COURT PLAZA NORTH 25 MAIN ST HACKENSACK NJ 07601	Part 2 line 3.1037	_____

CONNELL FOLEY LLP ROBERT K SCHEINBAUM,ESQ 56 LIVINGSTON AVE ROSELAND NJ 07068	Part 2 line 3.1662	_____
CONNELL FOLEY LLP ROBERT K SCHEINBAUM,ESQ 56 LIVINGSTON AVE ROSELAND NJ 07068	Part 2 line 3.1663	_____
DAIMLER TRUST C/O BK SERVICING LLC P O BOX 131265 ROSEVILLE MN 55113-0011	Part 2 line 3.618	_____
DINSMORE & SHOHL LLP GRACE WINKLER CRANLEY,ESQ 227 WEST MONROE ST.,STE 3850 CHICAGO IL 60606	Part 2 line 3.2030	_____
DREIFUSS BONACCI & PARKER PC JOANNE M BONACCI 26 COLUMBIA TURNPIKE STE 101 NORTH ENTRANCE FLORHAM PARK NJ 07932	Part 2 line 3.2030	_____
DREIFUSS BONACCI & PARKER PC PAUL M MCCORMICK,ESQ 26 COLUMBIA TURNPIKE STE 101, NORTH ENTRANCE FLORHAM PARK NJ 07932	Part 2 line 3.2030	_____
FROST BROWN TODD LLC MARK A PLATT 100 CRESCENT COURT STE 350 DALLAS TX 75201	Part 2 line 3.1746	_____
GEBHARDT & SMITH LLP JAMES M SMITH ONE SOUTH STREET SUITE 2200 BALTIMORE MD 21202-3281	Part 2 line 3.2342	_____
GEBHARDT & SMITH LLP DAVID V FONTANA,ESQ ONE SOUTH ST STE 2200 BALTIMORE MD 21202	Part 2 line 3.2342	_____
GEBHARDT & SMITH LLP LISA BITTLE TANCREDI ONE SOUTH STREET SUITE 2200 BALTIMORE MD 21202-3281	Part 2 line 3.2342	_____
GREAT DANE LLC JOE MARINO 1155 FOURT STAR DR LANCASTER PA 17552	Part 2 line 3.1037	_____
GUNNING & LA FAZIA INC. KEVIN HOLLEY 33 COLLEGE HILL ROAD SUITE 25B WARWICK RI 02886	Part 2 line 3.38	_____
HINMAN HOWARD & KATTELL LLP KEVIN J BLOOM,ESQ PARK 80 WEST -PLAZA II 250 PEHLE AVE STE 200 SADDLE BROOK NJ 07663-5834	Part 2 line 3.1574	_____

IAM NATIONAL PENSION FUND P O BOX 791129 BALTIMORE MD 21279-1129	Part 2 line 3.1150	_____
IAMAW WILLIAM W WINPISINGER-EDU CNT 24494 PLACID HARBOR WAY HOLLYWOOD MD 20636	Part 2 line 3.1150	_____
JALIL WALTERS 4109 CYPRESS ROAD APT. M. HARRISBURG PA 17112	Part 2 line 3.1225	_____
MCCARTER & ENGLISH LLP PETER M KNOB,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Part 2 line 3.381	_____
MCCARTER & ENGLISH LLP JOSEPH LUBERTAZZI JR.,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Part 2 line 3.381	_____
MCCARTER & ENGLISH LLP PETER M KNOB,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Part 2 line 3.382	_____
MCCARTER & ENGLISH LLP JOSEPH LUBERTAZZI JR.,ESQ FOUR GATEWAY CENTER 100 MULBERRY ST NEWARK NJ 07102	Part 2 line 3.382	_____
MCMANIMON, SCOTLAND AND BAUMANN, LLC ANTHONY SODONO, III; SARI PLACONA 75 LIVINGSTON AVE ROSELAND NJ 07068	Part 2 line 3.618	_____
NORRIS MCLAUGHLIN PA MORRIS S BAUER,ESQ 400 CROSSING BOULEVARD,8TH FLOOR BRIDGEWATER NJ 08807	Part 2 line 3.735	_____
NORRIS MCLAUGHLIN PA CATHERINE L COREY,ESQ 400 CROSSING BOULEVARD, 8TH FLOOR BRIDGEWATER NJ 08807	Part 2 line 3.735	_____
RIKER DANZIG SCHERER HYLAND & PERRETTI LLP JOSEPH L SCHWARTZ;MICHAEL TRENTIN HEADQUARTERS PLAZA ONE SPEEDWELL AVE MORRISTOWN NJ 07962-1981	Part 2 line 3.1447	_____
ROSEN SCHAFER & DIMEO 123 SOUTH BROAD STREET SUITE 2170 PHILADELPHIA PA 19109	Part 2 line 3.2624	_____
SAUL EWING ARNSTEIN AND LEHR LLP JEREMIAH J VANDERMARK ESQ 1500 MARKET ST 38TH FLOOR PHILADELPHIA PA 19102-2186	Part 2 line 3.91	_____

SHIPMAN & GOODWIN LLP ERIC S GOLDSTEIN,ESQ ONE CONSTITUTIONAL PLAZA HARTFORD CT 06103	Part 2 line 3.2487	_____
SHIPMAN & GOODWIN LLP ERIC S GOLDSTEIN,ESQ ONE CONSTITUTIONAL PLAZA HARTFORD CT 06103	Part 2 line 3.2488	_____
SIMON & MCCLOSKY, LTD. 120 W. MADISON ST SUITE 100 CHICAGO IL 60602	Part 2 line 3.422	_____
SQUIRE PATTON BOGGS NORMAN N KINEL 30 ROCKEFELLER PLAZA NEW YORK NY 10112	Part 2 line 3.737	_____
SQUIRE PATTON BOGGS (US) LLP NORMAN N KINEL,ESQ 30 ROCKEFELLER PLAZA, 23RD FLOOR NEW YORK NY 10112	Part 2 line 3.737	_____
SQUIRE PATTON BOGGS (US) LLP NORMAN N KINEL,ESQ 30 ROCKEFELLER PLAZA, 23RD FLOOR NEW YORK NY 10112	Part 2 line 3.736	_____
TROUTMAN SANDERS DAVID A PISCIOTTA 875 THIRD AVENUE NEW YORK NY 10022	Part 2 line 3.2126	_____
TROUTMAN SANDERS LOUIS CURCIO 875 THIRD AVENUE NEW YORK NY 10022	Part 2 line 3.2126	_____
TROUTMAN SANDERS ALISSA PICCIONE 875 THIRD AVENUE NEW YORK NY 10022	Part 2 line 3.2126	_____
TURNER LAW FIRM LLC ANDREW R TURNER,ESQ 76 SOUTH ORANGE AVE STE 106 SOUTH ORANGE NJ 07079	Part 2 line 3.1927	_____
WAPNER NEWMAN WIGRIZER ET AL. ADAM S. GETSON, ESQ. 2000 MARKET STREET SUITE 2750 PHILADELPHIA PA 19103-4433	Part 2 line 3.2361	_____

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

				Total of claim amounts
5a.	**Total claims from Part 1**	5a.		$272,877.11
5b.	**Total claims from Part 2**	5b.	**+**	$56,576,943.76
5c.	**Total of Parts 1 and 2** Lines 5a + 5b = 5c.	5c.		$56,849,820.87

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☑ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2.	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1.	**Title of contract**	LEASE AGREEMENT	12731 RT 30 CORP C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State what the contract or lease is for	PITTSBURGH TERMINAL # 65 REAL PROPERTY LEASE - 12731 ROUTE 30 WEST, IRWIN, PA 15642	
	Nature of debtor's interest	LESSEE	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.2.	**Title of contract**	LETTER OF EXTENSION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** 15 MIDDLETOWN AVENUE CORPORATION C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State what the contract or lease is for	REAL PROPERTY LEASE - 15 MIDDLETOWN AVE, NORTH HAVEN, CT	
	Nature of debtor's interest	LESSEE	
	State the term remaining	EXPIRATION 1/31/2017	
	List the contract number of any government contract	_____	
2.3.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** 1620 WINERY 170 WATER ST SUITE 25 PLYMOUTH MA 02360-3863
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 08/31/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.4.	**Title of contract**	LEASE AGREEMENT AND FIRST AMENDMENT TO LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HAGERSTOWN TERMINAL # 47 REAL PROPERTY LEASE - 16503 HUNTERS GREEN PARKWAY, HAGERSTOWN, MD 21740	16503 HUNTERS GREEN LLC BRAD FULTON 16503 HUNTERS GREEN PARKWAY HAGERSTOWN MD 21740
	Nature of debtor's interest	LESSEE	
	State the term remaining	11/30/2023	
	List the contract number of any government contract	_____	
2.5.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	21ST CENTURY WINE ESSEX ENTITIES P O BOX 51998 BOSTON MA 02205-1998
	State the term remaining	DATED: 05/31/18	
	List the contract number of any government contract	_____	
2.6.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	21ST CENTURY WINE P O BOX 51998 BOSTON MA 02205-1998
	State the term remaining	DATED: 11/10/16	
	List the contract number of any government contract	_____	
2.7.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPETY LEASE - 345 WALCOTT ST., PAWTUCKET, RI 02860	
	Nature of debtor's interest	LESSEE	345 WALCOTT STREET LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	6/30/2011	
	List the contract number of any government contract	_____	
2.8.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	BALTIMORE /WASHINGTON TERMINAL # 40 REAL PROPERTY LEASE - 1508 JOHN AVENUE, BALTIMORE, MD 21227	
	Nature of debtor's interest	LESSEE	3600 GEORGETOWN CORP C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.9.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	4C FOOS CORP 4C FOODS CORP TOTALOGISTIX P O BOX 9506 AMHERST NY 14226-9506
	State the term remaining	DATED: 02/17/17	
	List the contract number of any government contract	_____	
2.10.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	4FRONT LOGISTICS 4FRONT LOGISTICS INC 318 W ADAMS ST OFFICE 1514 CHICAGO IL 60606-5111
	State the term remaining	DATED: 04/14/16	
	List the contract number of any government contract	_____	
2.11.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PROVIDENCE TERMINAL # 02 REAL PROPERTY LEASE - 1.19 ACRES	
	Nature of debtor's interest	LESSEE	55 DELTA DRIVE LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.12.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PROVIDENCE TERMINAL # 02 REAL PROPERTY LEASE - 1.50 ACRES	
	Nature of debtor's interest	LESSEE	55 DELTA DRIVE LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.13.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PROVIDENCE TERMINAL # 02 REAL PROPERTY LEASE - 4.97 ACRES	
	Nature of debtor's interest	LESSEE	55 DELTA DRIVE LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.14.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF REAL PROPERTY AT 68 - 67 SCHUYLER ROAD, DEWIT, NY 13457	
	Nature of debtor's interest	LESSEE	68-67 SCHUYLER ROAD LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract		
2.15.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	802 DISTRIBUTORS P O BOX 5597 BURLINGTON VT 05402-5597
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract		
2.16.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A A A POLYMER METRO LOGISTICS P O BOX 730 SPEONK NY 11972-0730
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.17.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A A F E S MASTSON INTEGRATED P O BOX 6450 VILLA PARK IL 60181-6450
	State the term remaining	DATED: 08/02/18	
	List the contract number of any government contract		
2.18.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A A F E S MATSON INTEGRATED L P O BOX 6450 VILLA PARK IL 60181-6450
	State the term remaining	DATED: 08/02/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.19.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A A F E S MATSON INTEGRATED L P O BOX 6450 VILLA PARK IL 60181-6450
	State the term remaining	DATED: 08/02/18	
	List the contract number of any government contract	_____	
2.20.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A B CONTAINER CHAMPION CONTAINER P O BOX 32130 NEW YORK NY 10087-2130
	State the term remaining	DATED: 02/09/16	
	List the contract number of any government contract	_____	
2.21.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A C MOORE SBAR'S TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 03/16/18	
	List the contract number of any government contract	_____	
2.22.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A C MOORE A C MOORE INC TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 11/27/15	
	List the contract number of any government contract	_____	
2.23.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A D M P O BOX 487 BUFFALO NY 14203-0487
	State the term remaining	DATED: 12/09/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.24.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A D S TACTICAL IL2000 P O BOX 2545 VIRGINIA BEACH VA 23450-2545
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract		
2.25.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A E S LOGISTICS 2505 SOUTH 320TH ST #625 FEDERAL WAY WA 98003-5429
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract		
2.26.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A F C CABLE MA LOCATION A F C CABLE SYSTEMS I P S WORLDWIDE P O BOX 982262 EL PASO TX 79998-2262
	State the term remaining	DATED: 10/06/16	
	List the contract number of any government contract		
2.27.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A I S 4 BONNAZOLI AVE HUDSON MA 01749-2849
	State the term remaining	DATED: 08/29/16	
	List the contract number of any government contract		
2.28.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A I T WORLDWIDE LOGISTICS A I T WORLDWIDE LOGI P O BOX 66730 CHICAGO IL 60666-0730
	State the term remaining	DATED: 04/13/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.29.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A J BROTHERS A & J BROTHERS LLC 2844 WILLIAMSBURG ST STOW OH 44224-2869
	State the term remaining	DATED: 01/03/19	
	List the contract number of any government contract		
2.30.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A J BROTHERS A & J BROTHERS LLC 2844 WILLIAMSBURG ST STOW OH 44224-2869
	State the term remaining	DATED: 01/03/19	
	List the contract number of any government contract		
2.31.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A J LOGISTICS 2744 HYLAN BLVD PMB #524 STATEN ISLAND NY 10306-4658
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.32.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A J MADISON 3605 13TH AVENUE BROOKLYN NY 11218-3707
	State the term remaining	DATED: 08/19/16	
	List the contract number of any government contract		
2.33.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A K IMPORTS LLC A 3 K IMPORTS LLC ATTN: ANITA IVATURI 51 MILLBURN DR HILLSBOROUGH NJ 08844-2264
	State the term remaining	DATED: 01/09/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.34.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A N DERINGER TP A N DERINGER 178 W SERVICE ROAD CHAMPLAIN NY 12919-4440
	State the term remaining	DATED: 08/30/18	
	List the contract number of any government contract		
2.35.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A P I A P I INC 8320 E HARTFORD DR SUITE 101 SCOTTSDALE AZ 85255-5590
	State the term remaining	DATED: 09/27/16	
	List the contract number of any government contract		
2.36.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A R G SERVICES TOLEDO PORT AUTHORIT 11013 AIRPORT HWY SWANTON OH 43558
	State the term remaining	DATED: 09/08/16	
	List the contract number of any government contract		
2.37.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A R M TRANS A R M TRANSPORTATION 1 VICTORIA MOUNT JOHNSTON RI 02919-6229
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.38.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A S T PO BOX 540 EBENSBURG PA 15931-0540
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.39.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A T I PERFORMANCE 6747 WHITESTONE RD BALTIMORE MD 21207-4103
	State the term remaining	DATED: 04/17/17	
	List the contract number of any government contract	_____	
2.40.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A T S LOGISTICS A T S LOGISTICS SVCS 725 OPPORTUNITY DR SAINT CLOUD MN 56301-5886
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.41.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A T S LOGISTICS BLANKET A T S LOGISTICS ADVANCE TRANSP SYS 10558 TACONIC TERRAC CINCINNATI OH 45215-1125
	State the term remaining	DATED: 03/04/17	
	List the contract number of any government contract	_____	
2.42.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A T T S P O BOX 1058 LAKE ZURICH IL 60047-1058
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.43.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	A W S ADVANCED WHEEL 400 W WILSON BRIDGE WORTHINGTON OH 43085-5215
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.44.	**Title of contract**	INTER OFFICE - COMMUNICATIONS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTER OFFICE COMMUNICATION - MEMO - RE: AAA COOPER MEETING	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION RICK BOWDEN PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 10/21/1998	
	List the contract number of any government contract	_____	
2.45.	**Title of contract**	SHIPMENT LIST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SHIPMENT LIST	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 10/27/2003	
	List the contract number of any government contract	_____	
2.46.	**Title of contract**	INTER OFFICE - COMMUNICATIONS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTER OFFICE - COMMUNICATIONS MEMO	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION RICK BOWDEN PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 10/28/1998	
	List the contract number of any government contract	_____	
2.47.	**Title of contract**	INTER OFFICE - COMMUNICATIONS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTER OFFICE COMMUNICATION - MEMO - RE: AAA COOPER TRANSPORTATION	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION RICK BOWDEN PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 10/28/1998	
	List the contract number of any government contract	_____	
2.48.	**Title of contract**	SUPPLEMENT 56 TO TARRIFF ACT 101-L	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	APPLICATION	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 11/17/2004	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.49.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FREIGHT/SHIPMENT AGREEMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 12/01/2003	
	List the contract number of any government contract	_____	
2.50.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FREIGHT/SHIPMENT AGREEMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 12/01/2003	
	List the contract number of any government contract	_____	
2.51.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 5/24/1999	
	List the contract number of any government contract	_____	
2.52.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 5/24/1999	
	List the contract number of any government contract	_____	
2.53.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 5/24/1999	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.54.	**Title of contract**	SUPPLEMENT 75 TO TARRIFF ACT 101-L	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	APPLICATION	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 5/25/2005	
	List the contract number of any government contract	_____	
2.55.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FREIGHT/SHIPMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 5/4/1998	
	List the contract number of any government contract	_____	
2.56.	**Title of contract**	TARRIFF ACT 11-L	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	APPLICATION	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 6/31/2003	
	List the contract number of any government contract	_____	
2.57.	**Title of contract**	LTL RATE ADJUSTMENT RESPONSE LETTER	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CORRESPONDENCE	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION RAYMOND MEREDETH ASST. PRICING MGR. 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 7/5/2004	
	List the contract number of any government contract	_____	
2.58.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FREIGHT/SHIPMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION FRED PEARCE - SENIOR VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 7/6/1995	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.59.	**Title of contract**	CONFIDENTIALITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CONFIDENTIALITY AGREEMENT	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION CHARLIE PIKETTE - VP 1751 KINSEY ROAD DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 8/13/2009	
	List the contract number of any government contract	_____	
2.60.	**Title of contract**	INVOICE - REFUND	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INVOICE - REFUND	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION JAYNE DROWN TRAFFIC DEPT. PO BOX 6827 DOTHAN AL 36302
	State the term remaining	EFFECTIVE DATE: 9/23/2005	
	List the contract number of any government contract	_____	
2.61.	**Title of contract**	INTERLINE EXCEPTION RESPONSIBILITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CORRESPONDENCE	
	Nature of debtor's interest	CARRIER	AAA COOPER TRANSPORTATION TED ROBERTS TERMINAL MGR. 108 CONNECTICUT DR. BURLINGTON NJ 08016-4104
	State the term remaining	EFFECTIVE DATE: 9/4/2003	
	List the contract number of any government contract	_____	
2.62.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AADCO MEDICAL AADCO MEDICAL INC P O BOX 410 RANDOLPH VT 05060-0410
	State the term remaining	DATED: 02/02/18	
	List the contract number of any government contract	_____	
2.63.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AADCO MEDICAL P O BOX 410 RANDOLPH VT 05060-0410
	State the term remaining	DATED: 02/02/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.64.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ABBOTT RUBBER CO 1700 NICHOLAS BLVD ELK GROVE VILLAGE IL 60007-5902
	State the term remaining	DATED: 11/04/15	
	List the contract number of any government contract		
2.65.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ABSOLUTE COATINGS POR-15 TRANZACT TECHNOLOGI 360 W BUTTERFIELD RD ELMHURST IL 60126-5041
	State the term remaining	DATED: 05/06/16	
	List the contract number of any government contract		
2.66.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ACCELA ACELA P O BOX 2037 HAGERSTOWN MD 21742-2037
	State the term remaining	DATED: 04/27/16	
	List the contract number of any government contract		
2.67.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ACTION LOGISTICS 624 ANDERSON DRIVE ROMEOVILLE IL 60446-1372
	State the term remaining	DATED: 08/10/16	
	List the contract number of any government contract		
2.68.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ACTIVE RADIATOR SUPPLY ACTIVE RADIATOR SPLY 3675 AMBER ST PHILADELPHIA PA 19134-2730
	State the term remaining	DATED: 03/30/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.69.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ACUTECH PRECISION ACUTEC PRECISION AER LOGISTICS PLUS P O BOX 183850 SHELBY TOWNSHIP MI 48318-3850
	State the term remaining	DATED: 01/11/17	
	List the contract number of any government contract	_____	
2.70.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AD SHIPPERS ADVERTISING SHIPPERS 70 CAMPUS DRIVE EDISON NJ 08837-3911
	State the term remaining	DATED: 04/28/16	
	List the contract number of any government contract	_____	
2.71.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AD SHIPPERS ADVERTISING SHIPPERS 70 CAMPUS DR EDISON NJ 08837-3911
	State the term remaining	DATED: 04/28/16	
	List the contract number of any government contract	_____	
2.72.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AD SHIPPERS ADSHIPPERS 70 CAMPUS DRIVE EDISON NJ 08837-3911
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.73.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AD SHIPPERS 70 CAMPUS DRIVE EDISON NJ 08837-3911
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.74.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ADDED TRANS ADDED TRANSPORTATION 904 S ROSELLE RD SCHAUMBURG IL 60193-3963
	State the term remaining	DATED: 03/08/17	
	List the contract number of any government contract		
2.75.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ADVANCE COATINGS ADVANCED COATINGS P O BOX 457 WESTMINSTER MA 01473-0457
	State the term remaining	DATED: 04/05/16	
	List the contract number of any government contract		
2.76.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ADVANCED BUILDING PRO ADVANCED BUILDING PR P O BOX 98 SPRINGVALE ME 04083-0098
	State the term remaining	DATED: 06/08/16	
	List the contract number of any government contract		
2.77.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ADVANCED FOOD PRODS ONE CITY PLACE DR #4 SAINT LOUIS MO 63141-7066
	State the term remaining	DATED: 09/27/17	
	List the contract number of any government contract		
2.78.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ADVANCED POLYMER TEC P O BOX 160 HARMONY PA 16037-0160
	State the term remaining	DATED: 12/16/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.79.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ADVANTAGE FREIGHT A F N LLC 7230 N CALDWELL AVE NILES IL 60714-4502
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract		
2.80.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AERC RECYCLING AERC RECYCLING SOLUT P O BOX 148 NEFFS PA 18065-0148
	State the term remaining	DATED: 06/27/16	
	List the contract number of any government contract		
2.81.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFFINITY BEVERAGE AFFINITY BEVERAGES L 63 FOREST AVE LOCUST VALLEY NY 11560-1734
	State the term remaining	DATED: 04/21/16	
	List the contract number of any government contract		
2.82.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFFINITY BEVERAGE AFFINITY BEVERAGES L 63 FOREST AVE LOCUST VALLEY NY 11560-1734
	State the term remaining	DATED: 04/21/16	
	List the contract number of any government contract		
2.83.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFFINITY BEVERAGE AFFINITY BEVERAGES L 63 FOREST AVE LOCUST VALLEY NY 11560-1734
	State the term remaining	DATED: 08/06/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.84.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS AMER FAN AMER FAN CO A F S LOGISTICS INC PO BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.85.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS PFAUDLER PFAUDLER INC A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 03/06/18	
	List the contract number of any government contract	_____	
2.86.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS PFAUDLER PFAUDLER INC A F S LOGISTICS P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	
2.87.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS TOTAL BIZ TOTAL BIZ FULFILLMEN A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	
2.88.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS TOTAL BIZ TOTAL BIZ FULFILLMEN A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.89.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS TOTAL BIZ HOBBY HOUSE PRESS A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract	_____	
2.90.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AFS TOTAL BIZ HOBBY HOUSE PRESS A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract	_____	
2.91.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AGILEX TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.92.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AIA GLBOBAL A I A GLOBAL LOGISTI 1075 KINGWOOD DR KINGWOOD TX 77339-3000
	State the term remaining	DATED: 01/11/17	
	List the contract number of any government contract	_____	
2.93.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AIKO IMPORTERS 5824 PEACHTREE CORNE PEACHTREE CORNERS GA 30092-3405
	State the term remaining	DATED: 07/23/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.94.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AIREX CORP AIREX FILTER 17 EXECUTIVE DR HUDSON NH 03051-4903
	State the term remaining	DATED: 07/29/17	
	List the contract number of any government contract	_____	
2.95.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AIREX CORP AIREX FILTER CORP 17 EXECUTIVE DR HUDSON NH 03051-4903
	State the term remaining	DATED: 09/08/16	
	List the contract number of any government contract	_____	
2.96.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALADDIN BAKERS ALADDIN BAKERS INC 240 25TH STREET BROOKLYN NY 11232-1338
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.97.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALCOA ARCONIC P O BOX 428011 BROOKPARK OH 44142-8011
	State the term remaining	DATED: 07/30/15	
	List the contract number of any government contract	_____	
2.98.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALEX PRODUCTS AP ALTERNATIVES LLC P O BOX 326 RIDGEVILLE CORNERS OH 43555-0326
	State the term remaining	DATED: 09/14/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.99.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALIMED INC ALIMED P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/19/17	
	List the contract number of any government contract	_____	
2.100.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALIMED INC MEDTECHNA P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/19/17	
	List the contract number of any government contract	_____	
2.101.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALIMED INC P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/19/17	
	List the contract number of any government contract	_____	
2.102.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALKOLOL P O BOX 51910 LIVONIA MI 48151-5910
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract	_____	
2.103.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALL AMER CONTAINER 4507 EAGLE FALLS PL TAMPA FL 33619-9612
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.104.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALL AMERICAN HOSE 6420 W RIDGE RD ERIE PA 16506-1023
	State the term remaining	DATED: 05/05/16	
	List the contract number of any government contract	_____	
2.105.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALL AMERICAN HOSE 6420 W RIDGE RD ERIE PA 16506-1023
	State the term remaining	DATED: 05/25/18	
	List the contract number of any government contract	_____	
2.106.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLEGHENY PETROLEUM 999 AIRBRAKE AVE WILMERDING PA 15148-1064
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.107.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLEGHENY PETROLEUM 999 AIRBRAKE AVE WILMERDING PA 15148-1064
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.108.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLEN DIST ALLEN DISTRIBUTION 1532 COMMERCE AVE CARLISLE PA 17015-9161
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.109.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLEN FLAVORS ALLEN FLAVORS INC 23 PROGRESS ST EDISON NJ 08820-1102
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.110.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLIANCE SHIPPERS ALLIANCE SHIPPERS IN 19 CROWS MILL RD KEASBEY NJ 08832-1004
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract		
2.111.	**Title of contract**	MOTOR TRUCK CARGO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. MXI93077459	
	Nature of debtor's interest	INSURED	ALLIANZ AGCS MARINE INSURANCE COMPANY 225 WASHINGTON ST., SUITE 1800, CHICAGO IL 60606
	State the term remaining	6/16/2019	
	List the contract number of any government contract		
2.112.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLIED CONVERTERS P O BOX 548 NEW ROCHELLE NY 10802-0548
	State the term remaining	DATED: 03/21/17	
	List the contract number of any government contract		
2.113.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLIED FROZEN STORAGE ALLIED FROZEN STORAG 250 STATE ST BROCKPORT NY 14420
	State the term remaining	DATED: 10/01/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.114.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLMOBILE TECH ALL MOBILE TECHNOLOG P O BOX 808 GREAT BARRINGTON MA 01230-0808
	State the term remaining	DATED: 08/07/17	
	List the contract number of any government contract	_____	
2.115.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALLMOBILE TECH ALLMOBILE TECHNOLOGI P O BOX 808 GREAT BARRINGTON MA 01230-0808
	State the term remaining	DATED: 08/07/17	
	List the contract number of any government contract	_____	
2.116.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALPHA CHEM SVC ALPHA CHEMICAL SVC P O BOX 431 STOUGHTON MA 02072-0431
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.117.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALPHA TECH PET 25 PORTER ST LITTLETON MA 01460-1434
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.118.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALPHABRODER 6 NESHAMINY INTERPLE TREVOSE PA 19053-6964
	State the term remaining	DATED: 01/24/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.119.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALPHABRODER 6 NESHAMINY INTERPLE TREVOSE PA 19053-6964
	State the term remaining	DATED: 01/24/17	
	List the contract number of any government contract	_____	
2.120.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ALPHATRONX LTD ALPHATRON-X LTD 16490 STAGECOACH DR GARRETTSVILLE OH 44231-9568
	State the term remaining	DATED: 01/04/19	
	List the contract number of any government contract	_____	
2.121.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER HONDA AMER HONDA POWER EQU FREIGHTQUOTE 901 W CARONDELET DR KANSAS CITY MO 64114-4674
	State the term remaining	DATED: 08/09/16	
	List the contract number of any government contract	_____	
2.122.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER HONDA AMER HONDA POWER EQU FREIGHTQUOTE 901 W CARONDELET DR KANSAS CITY MO 64114-4674
	State the term remaining	DATED: 08/09/16	
	List the contract number of any government contract	_____	
2.123.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER LITHO 175 MERCEDES DR CAROL STREAM IL 60188-9409
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.124.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER PACKAGING 103 WEST BROAD ST STORY CITY IA 50248-1016
	State the term remaining	DATED: 11/08/17	
	List the contract number of any government contract	_____	
2.125.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER VETERAN CONTRACTING AMER VETERAN CONTRAC 18521 E QUEEN CREEK QUEEN CREEK AZ 85242
	State the term remaining	DATED: 11/30/18	
	List the contract number of any government contract	_____	
2.126.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER WIRE TIE CO P O BOX 696 NORTH COLLINS NY 14111-0696
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.127.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMER YEAST SALES 1620 PREFONTAINE MONTREAL QC H1W2N8
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract	_____	
2.128.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HARRISBURG TERMINAL # 70 REAL PROPERTY LEASE - 2800 APPLETON STREET, CAMP HILL, PA 17011-8001	
	Nature of debtor's interest	LESSEE	AMERACH LP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2026	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.129.	**Title of contract**	FLOOD INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. AB00131015	
	Nature of debtor's interest	INSURED	AMERICAN BANKERS INS CO OF FL 11222 QUAIL ROOST DR MIAMI FL 33157
	State the term remaining	7/15/2019	
	List the contract number of any government contract		
2.130.	**Title of contract**	FLOOD INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. N/A	
	Nature of debtor's interest	INSURED	AMERICAN BANKERS INS CO OF FL 11222 QUAIL ROOST DR MIAMI FL 33157
	State the term remaining	9/20/2020	
	List the contract number of any government contract		
2.131.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMERICAN FREIGHT - BLANKE AMER GROUP 25 S ARIZONA PL CHANDLER AZ 85225-8523
	State the term remaining	DATED: 01/12/16	
	List the contract number of any government contract		
2.132.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMERICO CHEMICAL AMERICO CHEMICAL PRO P O BOX 88813 CAROL STREAM IL 60188-0813
	State the term remaining	DATED: 02/03/17	
	List the contract number of any government contract		
2.133.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMERI-CONNECT LAUB INTERNATIONAL 90 WALKER DRIVE BRAMPTON ON L6T4H6 CANADA
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.134.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMERI-CONNECT 2 KENVIEW BLVD BRAMPTON ON L6T5E4 CANADA
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.135.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMWARE AMRATE 19801 HOLLAND RD #A BROOK PARK OH 44142-1339
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.136.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AMWARE WAREHOUSE 19801 HOLLAND RD BROOK PARK OH 44142-1339
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.137.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ANGELS DIST ANGELS DISTRIBUTION P O BOX 609 INDIANOLA PA 15051-0609
	State the term remaining	DATED: 10/08/15	
	List the contract number of any government contract	_____	
2.138.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ANN & HOPE PO BOX 96 CUMBERLAND RI 02864-0096
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.139.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARAMSCO 1480 GRANDVIEW AVE PAULSBORO NJ 08066-1801
	State the term remaining	DATED: 10/07/16	
	List the contract number of any government contract	_____	
2.140.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARCHGATE ARCHGATE %EFREIGHT S 2615 GEORGE BUSBEE P KENNESAW GA 30144-4981
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract	_____	
2.141.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARDENE CO FEDEX TN OMNITRANS 4300 JEAN TALON W MONTREAL QC H4P1W5
	State the term remaining	DATED: 08/09/18	
	List the contract number of any government contract	_____	
2.142.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARDT SALES LLC 165 LOCUST AVE STATEN ISLAND NY 10306-3105
	State the term remaining	DATED: 08/27/18	
	List the contract number of any government contract	_____	
2.143.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARETT SALES CORP 9285 COMMERCE HWY PENNSAUKEN NJ 08110-1201
	State the term remaining	DATED: 05/05/16	
	List the contract number of any government contract	_____	

2.144.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARETT SALES CORP 9285 COMMERCE HWY PENNSAUKEN NJ 08110-1201
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.145.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARIEL CORP 35 BLACKJACK RD MOUNT VERNON OH 43050-9482
	State the term remaining	DATED: 03/08/16	
	List the contract number of any government contract	_____	
2.146.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARLIN MFG ARLIN MANUFACTURING P O BOX 222 LOWELL MA 01853-0222
	State the term remaining	DATED: 03/08/16	
	List the contract number of any government contract	_____	
2.147.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARMALY BRANDS PO BOX 611 WALLED LAKE MI 48390-0611
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.148.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARMSTRONG PUMPS ARMSTRONG PUMPS INC 2233 ARGENTIA RD #20 MISSISSAUGA ON L5N2X7 CANADA
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.149.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ARMSTRONGKOVER KWIK ARMSTRONG/KOVER KWIK P O BOX 337 MCKEES ROCKS PA 15136-0337
	State the term remaining	DATED: 08/07/17	
	List the contract number of any government contract	_____	
2.150.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ASACLEAN BENCHMARK TRADE SOLU 3615 LAIRD RD UNIT 2 MISSISSAUGA ON L5L5Z8 CANADA
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.151.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ASSOCIATED BAG CO 400 W BODEN STREET MILWAUKEE WI 53207-6276
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.152.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ASSOCIATED BUYERS P O BOX 399 BARRINGTON NH 03825-0399
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.153.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF REAL PROPERTY AT 11700 NW 36TH AVENUE, HIALEAH, FL 33167	
	Nature of debtor's interest	LESSOR	ATI CONTAINER SERVICES LLC ATTN: CARLOS HERMO 11700 NW 36TH AVENUE HIALEAH FL 33167
	State the term remaining	2/28/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.154.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC DETROIT DIESEL STEWART & STEVENSON P O BOX 950 LODI NJ 07644-0950
	State the term remaining	DATED: 03/11/16	
	List the contract number of any government contract	_____	
2.155.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC DETROIT DIESEL STEWART & STEVENSON P O BOX 950 LODI NJ 07644-0950
	State the term remaining	DATED: 03/11/16	
	List the contract number of any government contract	_____	
2.156.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC DETROIT DIESEL STEWART & STEVENSON P O BOX 950 LODI NJ 07644-0950
	State the term remaining	DATED: 03/11/16	
	List the contract number of any government contract	_____	
2.157.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC DETROIT DIESEL STEWART & STEVENSON P O BOX 950 LODI NJ 07644-0950
	State the term remaining	DATED: 03/11/16	
	List the contract number of any government contract	_____	
2.158.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC IMPORTING ATLANTIC BEVERAGE 350 HOPPING BROOK RD HOLLISTON MA 01746-1458
	State the term remaining	DATED: 05/10/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.159.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC IMPORTING ATLANTIC IMPORTING D 315 HOPPING BROOK RD HOLLISTON MA 01746
	State the term remaining	DATED: 05/10/18	
	List the contract number of any government contract	_____	
2.160.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC LABORATORIES NORTH AMERICAN KELP 41 CROSS ST WALDOBORO ME 04572-5634
	State the term remaining	DATED: 01/25/17	
	List the contract number of any government contract	_____	
2.161.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATLANTIC LABORATORIES ATLANTIC LABORATORIE 41 CROSS ST WALDOBORO ME 04572-5634
	State the term remaining	DATED: 01/28/17	
	List the contract number of any government contract	_____	
2.162.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ATOSA CATERING INC 1225 W IMPERIAL HWY BREA CA 92821
	State the term remaining	DATED: 08/23/18	
	List the contract number of any government contract	_____	
2.163.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AUBURN MFG AUBURN MFG INC P O BOX 220 MECHANIC FALLS ME 04256-0220
	State the term remaining	DATED: 08/11/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.164.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AUBURN MFG AUBURN MFG INC P O BOX 220 MECHANIC FALLS ME 04256-0220
	State the term remaining	DATED: 08/11/17	
	List the contract number of any government contract		
2.165.	**Title of contract**	LEASE - MOTOR VEHICLE - CLOSED END	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF 2016 AUDI A6, VIN 7328	
	Nature of debtor's interest	LESSEE	AUDI FREEHOLD 3561 ROUTE 9 NORTH FREEHOLD NJ 07728
	State the term remaining	6/3/2019	
	List the contract number of any government contract		
2.166.	**Title of contract**	LEASE - MOTOR VEHICLE - CLOSED END	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF 2019 AUDI Q7, VIN 0709	
	Nature of debtor's interest	LESSEE	AUDI FREEHOLD 3561 ROUTE 9 NORTH FREEHOLD NJ 07728
	State the term remaining	2/27/2021	
	List the contract number of any government contract		
2.167.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AUDIT SOURCE AUDIT SOURCE INC P O BOX 87 ABSECON NJ 08201-0087
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.168.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AUMA ACTUATORS AUMA ACTUACTORS INC 100 SOUTHPOINTE BLVD CANONSBURG PA 15317-9559
	State the term remaining	DATED: 01/28/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.169.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AURAGLOW DIST AURAGLOW DISTRIBUTIO 6 LANDMARK SQ STAMFORD CT 06901-2704
	State the term remaining	DATED: 04/16/18	
	List the contract number of any government contract	_____	
2.170.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AUTOPARTS COMPONENTS 4401 LITTLE RD ARLINGTON TX 76016-5621
	State the term remaining	DATED: 02/08/17	
	List the contract number of any government contract	_____	
2.171.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AVANTI 241 MAIN ST BUFFALO NY 14203-2703
	State the term remaining	DATED: 01/29/16	
	List the contract number of any government contract	_____	
2.172.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	AVANTIX AVANTIX INC P O BOX 267 PINE ISLAND NY 10969-0267
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.173.	**Title of contract**	AUTO - ONTARIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 6741090784	
	Nature of debtor's interest	INSURED	AVIVA INS CO OF CANADA 10 AVIVA WAY, SUITE 100 MARKHAM ON L6G 0G1 CANADA
	State the term remaining	8/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.174.	**Title of contract**	AUTOMOBILE INSURANCE WITH POLICY NUMBER 6741090784	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	AVIVA INSURANCE COMPANY 10 AVIVA WAY STE 100 MARKHAM ON L6G 0G1 CANADA
	Nature of debtor's interest	INSURED	
	State the term remaining	EFFECTIVE AUG 31, 2018	
	List the contract number of any government contract		
2.175.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	AVRON 277 BASALTIC RD CONCORD ON L4K4W8 CANADA
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 09/25/17	
	List the contract number of any government contract		
2.176.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	B & B BATTERY (USA) 6415 RANDOLPH ST CITY OF COMMERCE CA 90040-3511
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.177.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	B M I 3437 BOUL GRANDE ALL BOISBRIAND QC J7H1H5
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.178.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	B M M TRANS B M M TRANSPORTATION 209 W JACKSON BLVD CHICAGO IL 60606
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 02/24/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.179.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	B S G HANDCRAFT 800 W FIRST AVE SHAKOPEE MN 55379-1148
	State the term remaining	DATED: 03/10/16	
	List the contract number of any government contract	_____	
2.180.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	B UNITED INTL P O BOX 661 REDDING CT 06896-0661
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.181.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	B&L BROKERAGE SERVICE, INC. 111 CONGRESSIONAL BLVD. CARMEL IN 46032
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.182.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF REAL PROPERTY AT 159 EAST EADS ST, W BABYLON, NY	
	Nature of debtor's interest	LESSEE	BABCO LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.183.	**Title of contract**	COMMERCIAL INSURANCE PREMIUM FINANCE AND SECURITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	BANKDIRECT CAPITAL FINANCE TWO CONWAY PARK 150 NORTH FIELD DRIVE, SUITE 190 LAKE FOREST IL 60045
	State the term remaining	11 MONTHS - COMMENCING 04/30/2018	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.184.	**Title of contract**	COMMERCIAL INSURANCE PREMIUM FINANCE AND SECURITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	BANKDIRECT CAPITAL FINANCE TWO CONWAY PARK 150 NORTH FIELD DRIVE, SUITE 190 LAKE FOREST IL 60045
	Nature of debtor's interest	BORROWER	
	State the term remaining	11 MONTHS - COMMENCING 05/10/2018	
	List the contract number of any government contract		
2.185.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	BATES INDUSTRIAL BATES INDUSTRIAL COA P O BOX 792 LITTLETON MA 01460-2792
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 12/01/16	
	List the contract number of any government contract		
2.186.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	BATTENFIELD GREASE OIL CORP BATTENFIELD GREASE & PO BOX 728 N TONAWANDA NY 14120-0728
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 03/14/16	
	List the contract number of any government contract		
2.187.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	BAY BAY BAY & BAY 2905 W SERVICE RD EAGAN MN 55121
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 12/03/16	
	List the contract number of any government contract		
2.188.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	BAY SALES 113 FILLMORE ST BRISTOL PA 19007-5409
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 05/13/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.189.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BAY STATE WINE & SPI P O BOX 204 AVON MA 02322-0204
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.190.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BAY WATER TRANS BAY WATER TRANSPORTA 960 PLEASANTVILLE DR HOUSTON TX 77029-2432
	State the term remaining	DATED: 04/20/18	
	List the contract number of any government contract		
2.191.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BEACON INC 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 05/17/16	
	List the contract number of any government contract		
2.192.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BECKER LOGISTICS P O BOX 88126 CAROL STREAM IL 60188-0126
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract		
2.193.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BECKETT P O BOX 2196 VIRGINIA BEACH VA 23450-2196
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.194.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BED ROCK LOGISTICS 1707 ORLANDO CENTRAL ORLANDO FL 32809-5759
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract	_____	
2.195.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BELCAM P O BOX 277 ROUSES POINT NY 12979-0277
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.196.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BELLCOM CORP 3 MOUNTAIN AVE MONSEY NY 10952-2944
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.197.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BELLCOM CORP OHIO TRADING INC 110 CHESTNUT RIDGE R MONTVALE NJ 07645-1706
	State the term remaining	DATED: 11/05/15	
	List the contract number of any government contract	_____	
2.198.	**Title of contract**	FIRST LEASE AMENDMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDIANAPOLIS TERMINAL # 42 REAL PROPERTY LEASE - 1702 SOUTH BELMONT AVE, INDIANAPOLIS, IN 46221	
	Nature of debtor's interest	LESSEE	BELMONT & MINNESOTA TERMINAL PARTNERSHIP 8463 CASTLEWOOD DRIVE INDIANAPOLIS IN 46250
	State the term remaining	7/31/2018	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.199.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BELTEX CO P O BOX 42321 PITTSBURGH PA 15203-0321
	State the term remaining	DATED: 03/21/17	
	List the contract number of any government contract	_____	
2.200.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BENLIN DIST 2769 BROADWAY BUFFALO NY 14227-1004
	State the term remaining	DATED: 01/07/19	
	List the contract number of any government contract	_____	
2.201.	**Title of contract**	MOTOR VEHICLE LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF 2016 LINCOLN MKS, VIN 2882	
	Nature of debtor's interest	LESSEE	BERGEY'S LINCOLN MERCURY INC. 1201 N. BROAD STREET LANSDALE PA 19446
	State the term remaining	6/14/2019	
	List the contract number of any government contract	_____	
2.202.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BERGQUIST BERGQUIST INC P O BOX 351330 TOLEDO OH 43635-1330
	State the term remaining	DATED: 10/16/15	
	List the contract number of any government contract	_____	
2.203.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BERGQUIST INSTANATURAL P O BOX 351330 TOLEDO OH 43635-1330
	State the term remaining	DATED: 10/16/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.204.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BERNSTEIN DISPLAY ALT PLUS TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.205.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BERNSTEIN DISPLAY LEO D. BERNSTEIN & S TECH TRANSPORT 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.206.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BEST FIRE INC BEST FIRE 1760 CENTRAL AVE COLONIE NY 12205-4701
	State the term remaining	DATED: 01/10/17	
	List the contract number of any government contract	_____	
2.207.	**Title of contract**	SERVICE AGREEMENT DATED OCT 4, 2010	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CLIENT	BESTPASS INC 828 WASHINGTON AVENUE ALBANY NY 12203-1622
	State the term remaining	AT WILL BY EITHER PARTY	
	List the contract number of any government contract	_____	
2.208.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BETT-A-WAY TRAFFIC BETTAWAY WAREHOUSE 110 SYLVANIA PLACE SOUTH PLAINFIELD NJ 07080-1448
	State the term remaining	DATED: 03/05/18	
	List the contract number of any government contract	_____	

2.209.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BG FUCHS NORTH AMERICA FUCHS NORTH AMERICA BLUEGRACE LOGISTICS 2846 S FALKENBURG RD RIVERVIEW FL 33578-2563
	State the term remaining	DATED: 06/13/16	
	List the contract number of any government contract	_____	
2.210.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BICKELS SNACK FOODS P O BOX 2427 YORK PA 17405-2427
	State the term remaining	DATED: 01/28/16	
	List the contract number of any government contract	_____	
2.211.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BICKELS SNACK FOODS HANOVER FOODS P O BOX 334 HANOVER PA 17331-0334
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.212.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BICKELS SNACK FOODS HANOVER FOODS P O BOX 334 HANOVER PA 17331-0334
	State the term remaining	DATED: 11/16/15	
	List the contract number of any government contract	_____	
2.213.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BICKELS SNACK FOODS HANOVER FOODS P O BOX 334 HANOVER PA 17331-0334
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.214.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BIG MOUTH TOYS 655 WINDING BROOK DR GLASTONBURY CT 06033-4364
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.215.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BIND RITE GRAPHICS BINDRITE ROBBINSVILL 100 CASTLE ROAD SECAUCUS NJ 07094-1602
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.216.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BIND RITE GRAPHICS 100 CASTLE ROAD SECAUCUS NJ 07094-1602
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.217.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BINETTE ELECTRIC MOTORS BINETTE ELECTRIC MOT P O BOX 99 BEEBE PLAIN VT 05823-0099
	State the term remaining	DATED: 08/23/18	
	List the contract number of any government contract		
2.218.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BINGHAM TAYLOR BINGHAM & TAYLOR P O BOX 939 CULPEPER VA 22701-0939
	State the term remaining	DATED: 10/29/18	
	List the contract number of any government contract		

2.219.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BIOFIT ENGINEERED PRODUCTS BIOFIT ENGINEERED PR P O BOX 109 WATERVILLE OH 43566-0109
	State the term remaining	DATED: 06/29/16	
	List the contract number of any government contract	_____	
2.220.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BIO-OREGON P O BOX 3940 ST ANDREWS NB E5B3S7
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.221.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BLEW CHEMICAL 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 03/28/17	
	List the contract number of any government contract	_____	
2.222.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BLUE POINT BREWERY BLUE POINT BREWING 161 RIVER AVE PATCHOGUE NY 11772-3304
	State the term remaining	DATED: 06/16/16	
	List the contract number of any government contract	_____	
2.223.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BNSF LOGISTICS B N S F LOGISTICS P O BOX 173 VERSAILLES OH 45380-0173
	State the term remaining	DATED: 07/11/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.224.	**Title of contract**	MACHINISTS MONEY PURCHASE PENSION PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	MONEY PURCHASE PENSION PLAN	
	Nature of debtor's interest	EMPLOYER	BOARD OF TRUSTEES MACHINISTS MONEY PURCHASE PENSION PLAN 140 SYLVAN AVENUE SUITE 303 ENGLEWOOD CLIFFS NJ 07632
	State the term remaining	DATED: JUNE 2018	
	List the contract number of any government contract		
2.225.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BOBROW DISTTING BOBROW DISTRIBUTING P O BOX 624 CLIFTON PARK NY 12065-0624
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.226.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BOBS STORES BOB'S STORES 160 CORPORATE COURT MERIDEN CT 06450-7177
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract		
2.227.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BOBS STORES S D I USA LLC 160 CORPORATE CT MERIDEN CT 06450-7177
	State the term remaining	DATED: 09/04/18	
	List the contract number of any government contract		
2.228.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BOSH DISTRIBUTION NUQUEST INTEGRATED S 200 TURNBULL CT CAMBRIDGE ON N1T1J2 CANADA
	State the term remaining	DATED: 01/18/19	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.229.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BRANDS U LOVE 473 SAYLOR CT COVINGTON KY 41015-2506
	State the term remaining	DATED: 01/13/17	
	List the contract number of any government contract	_____	
2.230.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BRINKS GLOBAL SERV BRINKS GLOBAL SERVIC 580 FIFTH AVE NEW YORK NY 10036-4725
	State the term remaining	DATED: 09/20/17	
	List the contract number of any government contract	_____	
2.231.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BRINKS GLOBAL SERV BRINKS GLOBAL SERVIC 580 FIFTH AVE NEW YORK NY 10036-4725
	State the term remaining	DATED: 11/17/17	
	List the contract number of any government contract	_____	
2.232.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BROTHERS INTL FOOD BROTHERS INTL FOOD C P O BOX 60679 ROCHESTER NY 14606-0679
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.233.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BROTHERS INTL FOOD BROTHERS INTL FOODS P O BOX 60679 ROCHESTER NY 14606-0679
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.234.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BROTHERS INTL FOOD PO BOX 60679 ROCHESTER NY 14606-0679
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.235.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BROWN CAMPBELL CO BROWN CAMPBELL 11800 INVESTMENT DRI SHELBY TOWNSHIP MI 48315-1794
	State the term remaining	DATED: 06/14/18	
	List the contract number of any government contract		
2.236.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BROWN CAMPBELL CO BROWN CAMPBELL 11800 INVESTMENT DR SHELBY TOWNSHIP MI 48315-1794
	State the term remaining	DATED: 06/14/18	
	List the contract number of any government contract		
2.237.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BROWN PERKINS BROWN & PERKINS INC P O BOX 412 CRANBURY NJ 08512-0412
	State the term remaining	DATED: 08/08/16	
	List the contract number of any government contract		
2.238.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BRUSHTECH BRUSHTECH INC P O BOX 1130 PLATTSBURGH NY 12901-0068
	State the term remaining	DATED: 10/28/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.239.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BUCKLAND CUSTOMS BROKERS BUCKLAND CUSTOMS BRO 73 GAYLORD RD ST THOMAS ON N5P3R9 CANADA
	State the term remaining	DATED: 09/21/17	
	List the contract number of any government contract		
2.240.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BUFFALO ENVELOPE 2914 WALDEN AVE DEPEW NY 14043
	State the term remaining	DATED: 02/09/16	
	List the contract number of any government contract		
2.241.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BURCH MATERIALS BURCH MATERIALS & P O BOX 10200 MATTHEWS NC 28106-0220
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract		
2.242.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	BURLINGTON TERMINAL # 17 REAL PROPERTY LEASE - 10807 AVENUE D EXTENSION, WILLISTON, VT 05495	
	Nature of debtor's interest	LESSEE	BURMONT LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	6/30/2025	
	List the contract number of any government contract		
2.243.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	BUSH IND BUSH IND INC P O BOX 460 JAMESTOWN NY 14702-0460
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.244.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C A C ASSC P M SUPPLY P O BOX 566 EBENSBURG PA 15931-0566
	State the term remaining	DATED: 01/15/19	
	List the contract number of any government contract	_____	
2.245.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C A C ASSC C A C ASSOCIATES P O BOX 566 EBENSBURG PA 15931-0566
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.246.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C A ELLIOTT LUMBER P O BOX 272 ROULETTE PA 16746-0272
	State the term remaining	DATED: 05/22/18	
	List the contract number of any government contract	_____	
2.247.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C C U INTL 235 RUE LIONEL-GROUI DRUMMONDVILLE QC J2C6E1
	State the term remaining	DATED: 08/31/17	
	List the contract number of any government contract	_____	
2.248.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C I FILING SYSTEMS 1130 MILITARY RD BUFFALO NY 14217-1844
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.249.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C J KOREA EXPRESS 760 W CROSSROADS PKW BOLINGBROOK IL 60440
	State the term remaining	DATED: 08/09/16	
	List the contract number of any government contract		
2.250.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C M CORP C & M CORP 349 LAKE ROAD DAYVILLE CT 06241-1551
	State the term remaining	DATED: 04/09/18	
	List the contract number of any government contract		
2.251.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C T L BROKERAGE P O BOX 347 NASHUA NH 03061-0347
	State the term remaining	DATED: 02/22/18	
	List the contract number of any government contract		
2.252.	**Title of contract**	SIXTH AMENDMENT TO LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CHICAGO TERMINAL # 37 REAL PROPERTY LEASE - 2300 LANDMEIER RD, ELK GROVE VILLAGE, IL 60007	
	Nature of debtor's interest	LESSEE	CALEAST NAT, LLC C/O NORTHAMERICAN TERMINALS MANAGEMENTS, INC. ATTN: GENERAL COUNSEL 201 WEST STREET SUITE 200 ANNAPOLIS MD 21401
	State the term remaining	8/31/2023	
	List the contract number of any government contract		
2.253.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAMPANIA CAMPANIA INTL M G N LOGISTICS 712 FERRY ST UNIT 1 EASTON PA 18042-4324
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.254.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAMPANIA U S TAPE M G N LOGISTICS 712 FERRY ST UNIT 1 EASTON PA 18042-4324
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract	_____	
2.255.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAMPANIA STEAMIST M G N LOGISTICS 712 FERRY ST EASTON PA 18042-4324
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.256.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY LEASE - 2875 APPLETON STREET, CAMP HILL, PA 17011	
	Nature of debtor's interest	LESSEE	CAMPHIL TERMINAL LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	6/30/2025	
	List the contract number of any government contract	_____	
2.257.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CANAMMEX EXHAUST USA 1021 NE 27TH AVE POMPANO BEACH FL 33062-4221
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.258.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 1 EXPRESS DRIVE WAREHAM MA 02671
	State the term remaining	EFFECTIVE DATE: 1/1/2005	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.259.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE DATE: 1/1/2007	
	List the contract number of any government contract	_____	
2.260.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE DATE: 1/1/2007	
	List the contract number of any government contract	_____	
2.261.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE DATE: 1/1/2007	
	List the contract number of any government contract	_____	
2.262.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE DATE: 1/1/2007	
	List the contract number of any government contract	_____	
2.263.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE DATE: 1/1/2007	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.264.	**Title of contract**	CAPE COD EXPRESS INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CAPE COD EXPRESS, INC. ALLEN R. SCOTT VP SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE DATE: 1/1/2007	
	List the contract number of any government contract	_____	
2.265.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE COD WHOLESALE CAPE CODE WHOLESALE 195 ROUTE 6A ORLEANS MA 02653-3240
	State the term remaining	DATED: 05/12/17	
	List the contract number of any government contract	_____	
2.266.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 N	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE JAN 1, 2002	
	List the contract number of any government contract	_____	
2.267.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 O	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE JAN 1, 2003	
	List the contract number of any government contract	_____	
2.268.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 O	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE JAN 1, 2003	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.269.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 P	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE JAN 1, 2004	
	List the contract number of any government contract	_____	
2.270.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 P	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE JAN 1, 2004	
	List the contract number of any government contract	_____	
2.271.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 Q	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC FREDERICK P DAY, VICE PRES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE JAN 1, 2005	
	List the contract number of any government contract	_____	
2.272.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 Q	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC FREDERICK P DAY, VICE PRES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE JAN 1, 2005	
	List the contract number of any government contract	_____	
2.273.	**Title of contract**	LETTER RE LOCAL TARIFF RATES CPCD-204 S	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC FREDERICK P DAY, VICE PRES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE JAN 1, 2007	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.274.	**Title of contract**	LETTER RE LOCAL TARIFF RATES CPCD-204 S	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC FREDERICK P DAY, VICE PRES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE JAN 1, 2007	
	List the contract number of any government contract	_____	
2.275.	**Title of contract**	REVISED CAPE CODE EXPRESS TARIFF CPCD 204-R	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC HELEN KOCZERA, OFFICE MGR 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	EFFECTIVE JAN 1, 2007 & REPLACES CPCD 204 S	
	List the contract number of any government contract	_____	
2.276.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 U	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 1 EXPRESS DRIVE WAREHAM PA 02571
	State the term remaining	EFFECTIVE JAN 1, 2009	
	List the contract number of any government contract	_____	
2.277.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 K	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE MARCH 3, 1997	
	List the contract number of any government contract	_____	
2.278.	**Title of contract**	LOCAL FREIGHT TARIFF CPCD 204 K	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM PA 02571
	State the term remaining	EFFECTIVE MARCH 3, 1997	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.279.	**Title of contract**	LOCAL FREIGHT TARIFF	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPE CODE EXPRESS INC ALLEN R SCOTT,SALES 44 TOBEY ROAD WAREHAM MA 02571
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.280.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPITAL FOREST PRODS P O BOX 6213 ANNAPOLIS MD 21401-0213
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.281.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPITAL FOREST PRODS P O BOX 6213 ANNAPOLIS MD 21401-0213
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.282.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPITAL FOREST PRODS P O BOX 6213 ANNAPOLIS MD 21401-0213
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.283.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPITAL FOREST PRODS P O BOX 6213 ANNAPOLIS MD 21401-0213
	State the term remaining	DATED: 09/27/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.284.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPITAL FOREST PRODS P O BOX 6213 ANNAPOLIS MD 21401-0213
	State the term remaining	DATED: 11/13/17	
	List the contract number of any government contract	_____	
2.285.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPITAL LOGISTICS CAPITAL LOGISTICS LL 12 WATER ST WHITE PLAINS NY 10601-1410
	State the term remaining	DATED: 02/08/18	
	List the contract number of any government contract	_____	
2.286.	**Title of contract**	LETTER OF CREDIT NO. 30004889	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	CAPITAL ONE, NATIONAL ASSOCIATION RONALD ANDERSEN 275 BROADHOLLOW ROAD MELVILLE NY 11747
	State the term remaining	EXPIRATION DATE: 03/31/2017	
	List the contract number of any government contract	_____	
2.287.	**Title of contract**	LETTER OF CREDIT NO. 30004889	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	CAPITAL ONE, NATIONAL ASSOCIATION RONALD ANDERSEN 275 BROADHOLLOW ROAD MELVILLE NY 11747
	State the term remaining	EXPIRATION DATE: 03/31/2017	
	List the contract number of any government contract	_____	
2.288.	**Title of contract**	CORPORATE GUARANTY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	GUARANTY	
	Nature of debtor's interest	GUARANTOR	CAPITAL ONE, NATIONAL ASSOCIATION 275 BROADHOLLOW ROAD MELVILLE NY 11747
	State the term remaining	DATED: 03/15/2016	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.289.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAPSA SOLUTIONS CAPSA HEALTHCARE 10700 PRAIRE LAKES D EDEN PRAIRIE MN 55344-3858
	State the term remaining	DATED: 03/25/16	
	List the contract number of any government contract	_____	
2.290.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AND SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	CAPTIAL ONE, N.A. 275 BROADHOLLOW RD MELVILLE NY 11747
	State the term remaining	4/15/2023	
	List the contract number of any government contract	_____	
2.291.	**Title of contract**	PROMISSORY NOTE (002)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AND SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	CAPTIAL ONE, N.A. 275 BROADHOLLOW RD MELVILLE NY 11747
	State the term remaining	4/15/2023	
	List the contract number of any government contract	_____	
2.292.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CARDINAL LOGISTICS P O BOX 480939 CHARLOTTE NC 28203
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.293.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CARDINAL TRANSPORTATION CARDINAL TRANSPORTAT 6209 MID RIVER MALL SAINT CHARLES MO 63304-1102
	State the term remaining	DATED: 05/21/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.294.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CARPE INSECTAE P O BOX 401 SARANAC LAKE NY 12983-0401
	State the term remaining	DATED: 02/03/17	
	List the contract number of any government contract	_____	
2.295.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CARY CO CARY COMPANY P O BOX 403 ADDISON IL 60101-0403
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.296.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CASCADE SCHOOL SUPPLY CASCADE SCHOOL SUPPL P O BOX 780 NORTH ADAMS MA 01247-0780
	State the term remaining	DATED: 01/29/16	
	List the contract number of any government contract	_____	
2.297.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CASCADE SCHOOL SUPPLY CASCADE SCHOOL SUPP P O BOX 780 NORTH ADAMS MA 01247-0780
	State the term remaining	DATED: 02/16/17	
	List the contract number of any government contract	_____	
2.298.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CASCADE SCHOOL SUPPLY CASCADE SCHOOL SUPPL P O BOX 780 NORTH ADAMS MA 01247-0780
	State the term remaining	DATED: 08/07/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.299.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CASUAL MALE RETAIL 109 YORK AVE RANDOLPH MA 02368-1846
	State the term remaining	DATED: 10/24/18	
	List the contract number of any government contract		
2.300.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CATHEDRAL STONE PRODS CATHEDRAL STONE PROD 19829 HAMILTON AVE TORRANCE CA 90502-1341
	State the term remaining	DATED: 01/20/17	
	List the contract number of any government contract		
2.301.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CAWSTON PRESS STARLITE CAWSTON PRESS 1165 CROSSROADS PKWY ROMEOVILLE IL 60446-1166
	State the term remaining	DATED: 06/30/17	
	List the contract number of any government contract		
2.302.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CELLUCAP MFG CELLUCAP MANUFACTURI P O BOX 2110 NEW YORK NY 10272-2110
	State the term remaining	DATED: 09/08/17	
	List the contract number of any government contract		
2.303.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CENTRAL GARDEN PET CENTRAL GARDEN & PET P O BOX 682 LOWELL AR 72745-0682
	State the term remaining	DATED: 02/16/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.304.	**Title of contract**	EQUIPMENT SOFTWARE & SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CLIENT	CENTRIC BUSINESS SYSTEMS 10702 RED RUN BLVD OWINGS MILLS MD 21117
	State the term remaining	JULY 9, 2022	
	List the contract number of any government contract	_____	
2.305.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CENTROTRADE CENTROTRADE MINERALS P O BOX 7899 RICHMOND VA 23231-0399
	State the term remaining	DATED: 05/08/18	
	List the contract number of any government contract	_____	
2.306.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CENTURY 21 CENTURY 21 DEPT STOR P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 11/27/15	
	List the contract number of any government contract	_____	
2.307.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CENTUTION MEDICAL CENTURION MEDICAL PO BOX 7908 ANN ARBOR MI 48107-7908
	State the term remaining	DATED: 04/18/16	
	List the contract number of any government contract	_____	
2.308.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CENVEO D L S WORLDWIDE CENVEO 1000 WINDHAM PKWY BOLINGBROOK IL 60490-3507
	State the term remaining	DATED: 10/05/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.309.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHAMPION CABLE CHAMPLAIN CABLE CORP P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 07/13/17	
	List the contract number of any government contract	_____	
2.310.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHAMPION SPORTS P O BOX 368 MARLBORO NJ 07746-0368
	State the term remaining	DATED: 02/25/16	
	List the contract number of any government contract	_____	
2.311.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHAMPLAIN STONE P O BOX 650 WARRENSBURG NY 12885-0650
	State the term remaining	DATED: 01/18/16	
	List the contract number of any government contract	_____	
2.312.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHAMPLAIN STONE CHAMPLAIN STONE LTD P O BOX 650 WARRENSBURG NY 12885
	State the term remaining	DATED: 01/18/18	
	List the contract number of any government contract	_____	
2.313.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHAPIN MANF CHAPIN MANUFACTURING 151 JOHN JAMES AUDUB AMHERST NY 14228-1111
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.314.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHARLOTTE PRDUCTS CHARLOTTE PRODUCTS 6665 COTE DE LIESSE MONTREAL QC H4V1Z5
	State the term remaining	DATED: 06/14/17	
	List the contract number of any government contract		
2.315.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHEMTREAT CHEMTREAT % CTSI-GLO CLARK TOWER SUITE 17 MEMPHIS TN 38137-4000
	State the term remaining	DATED: 06/15/16	
	List the contract number of any government contract		
2.316.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHOICE BRANDS CHOICE ADHESIVES 1260 KARL COURT WAUCONDA IL 60084-1086
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.317.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHR BARILLA BARILLA CHRLTL 14800 CHARLSON RD EDEN PRAIRIE MN 55347-5042
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract		
2.318.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHR GITI GITI CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55344
	State the term remaining	DATED: 08/31/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.319.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHR RITTAL RITTAL C H ROBINSON 14800 CHARLSON RD EDEN PRAIRIE MN 55347-5042
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.320.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CHR SCOTTS RETURNS SCOTTS RETURNS CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.321.	**Title of contract**	RENTAL SERVICE AGREEMENT WITH CONTRACT NO. 16675	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CLIENT	CINTAS CORPORATION PO BOX 630910 CINCINNATI OH 45263
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.322.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CITY SPORTS 319 NEWBURYPORT TPKE ROWLEY MA 01969-1753
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.323.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CLABBER GIRL 5335 W 74TH ST INDIANAPOLIS IN 46268-4180
	State the term remaining	DATED: 05/13/16	
	List the contract number of any government contract	_____	

2.324.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CLABBER GIRL 5335 W 74TH ST INDIANAPOLIS IN 46268-4180
	State the term remaining	DATED: 05/13/16	
	List the contract number of any government contract	_____	
2.325.	**Title of contract**	THIRD AMENDMENT OF LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CINCINNATI TERMINAL # 32 REAL PROPERTY LEASE - 2500 COMMERCE BLVD., CINCINNATI, OH 45241	
	Nature of debtor's interest	LESSEE	CLERMONT HOLDINGS, LLC JERRY ZIEGELMEYER 9309 MONTGOMERY ROAD CINCINNATI OH 45242
	State the term remaining	7/31/2019	
	List the contract number of any government contract	_____	
2.326.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CLIF BAR CLIF BAR INC 2040 ATLAS STREET COLUMBUS OH 43228-9645
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.327.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	C-LINE PRODUCTS C-LINE PRODUCTS INC P O BOX 5060 FALL RIVER MA 02723-0404
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.328.	**Title of contract**	CRIME INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 596862231	
	Nature of debtor's interest	INSURED	CNA CONTINENTAL INS CO OF NEW JERSEY 151 N FRANKLIN ST CHICAGO IL 60606
	State the term remaining	1/1/2020	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.329.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COLE-HAAN 3400 PLAYERS CLB PKW MEMPHIS TN 38125-8915
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.330.	**Title of contract**	PROFESSIONAL LIABILITY POLICY WITH POLICY NUMBER 596772089	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	COLUMBIA CASUALTY COMPANY CLAIMS REPORTING P O BOX 8317 CHICAGO IL 60680-8317
	State the term remaining	EFFECTIVE MARCH 8, 2018 EXPIRES MARCH 8, 2019	
	List the contract number of any government contract	_____	
2.331.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	COLUMBUS TERMINAL # 31 REAL PROPERTY LEASE - 1700 GEORGESVILLE ROAD, COLUMBUS, OH 43228-3620	
	Nature of debtor's interest	LESSEE	COLUMBUS TERMINAL LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	4/30/2028	
	List the contract number of any government contract	_____	
2.332.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMCAST COMCAST INC 18850 8TH AVE S #100 SEATTLE WA 98148-1959
	State the term remaining	DATED: 09/25/15	
	List the contract number of any government contract	_____	
2.333.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMFORTEX CO P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.334.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMPACT IND COMPACT INDUSTRIES 1999 W 75TH STREET # WOODRIDGE IL 60517-2666
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.335.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMPASS HEALTH ALL IN ONE WAREHOUSE TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 03/23/18	
	List the contract number of any government contract	_____	
2.336.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMPASS HEALTH COMPASS HEALTH BRAND TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.337.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMPASS HEALTH COMPASS HEALTH BRAND TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.338.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMPASS HEALTH COMPASS HEALTH BRAND TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 10/30/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.339.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COMPASS HEALTH COMPASS HEALTH BRAND TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 11/18/15	
	List the contract number of any government contract	_____	
2.340.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CONCORD FOODS CONCORD FOODS INC P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/05/15	
	List the contract number of any government contract	_____	
2.341.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CONCORD FOODS P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/05/15	
	List the contract number of any government contract	_____	
2.342.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CONCORD LITHO GROUP CONCORD DIRECT 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 04/06/18	
	List the contract number of any government contract	_____	
2.343.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CONCORD TERMINAL # 20 REAL PROPERTY LEASE - 118 HALL ST, CONCORD, NH 03301	
	Nature of debtor's interest	LESSEE	CONCORD TERMINAL LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.344.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE TRANSPORTATION AGREEMENT	
	Nature of debtor's interest	CO-CARRIER	CONCORD TRANSPORTATION INC 96 DISCO ROAD ETOBICOKE ON M9W 0A3 CANADA
	State the term remaining	CAN BE TERMINATED UPON 10 DAYS NOTICE	
	List the contract number of any government contract	_____	
2.345.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE AGREEMENT	
	Nature of debtor's interest	CARRIER	CONCORD TRANSPORTATION INC 96 DISCO ROAD ETOBICOKE ON M9W 0A3 CANADA
	State the term remaining	CAN BE TERMINATED UPON 30 DAYS NOTICE	
	List the contract number of any government contract	_____	
2.346.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE TRANSPORTATION AGREEMENT	
	Nature of debtor's interest	CO-CARRIER	CONCORD TRANSPORTATION INC 96 DISCO ROAD ETOBICOKE ON M9W 0A3 CANADA
	State the term remaining	CAN BE TERMINATED UPON 30 DAYS NOTICE	
	List the contract number of any government contract	_____	
2.347.	**Title of contract**	INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE TRANSPORTATION AGREEMENT	
	Nature of debtor's interest	CO-CARRIER	CONCORD TRANSPORTATION INC MARK DENNY I05 IRON ST ETOBICOKE ON M9W 5L9 CANADA
	State the term remaining	TERMINATED BY MARCH 5, 2008	
	List the contract number of any government contract	_____	
2.348.	**Title of contract**	INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INTERLINE TRANSPORTATION AGREEMENT	
	Nature of debtor's interest	CO-CARRIER	CONCORD TRANSPORTATION INC MARK DENNY 105 IRON ST ETOBICOKE ON M9W 5L9 CANADA
	State the term remaining	TERMINATED BY MARCH 5, 2008	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.349.	**Title of contract**	SHIPPER'S LOAD & COUNT AGREMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	COUNT AGREEMENT	
	Nature of debtor's interest	CUSTOMER	CONCORD TRANSPORTATION INC 96 DISCO ROAD ETOBICOKE ON M9W 0A3 CANADA
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.350.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CONN STAMPING CONN SPRING & STAMPI P O BOX 9336 FALL RIVER MA 02720-0006
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.351.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CONN STAMPING CONNECTICUT SPRING P O BOX 9336 FALL RIVER MA 02720-0006
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.352.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CONSOLIDATED EDISON P O BOX 1259 SOMERVILLE NJ 08876-1259
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.353.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COOKIES UNITED 34125 US HWY 19 N #3 PALM HARBOR FL 34684-2115
	State the term remaining	DATED: 02/01/17	
	List the contract number of any government contract	_____	

2.354.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CORNING P O BOX 17605 SAINT LOUIS MO 63178-7605
	State the term remaining	DATED: 01/21/19	
	List the contract number of any government contract	_____	
2.355.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COUNTRY HOME PRODS D R POWER P O BOX 25 VERGENNES VT 05491-0025
	State the term remaining	DATED: 06/27/18	
	List the contract number of any government contract	_____	
2.356.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COUNTRY LIFE 720 WASHINGTON ST HANOVER MA 02339-2369
	State the term remaining	DATED: 03/31/16	
	List the contract number of any government contract	_____	
2.357.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COUNTRY LIFE 720 WASHINGTON ST HANOVER MA 02339-2369
	State the term remaining	DATED: 03/31/16	
	List the contract number of any government contract	_____	
2.358.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COWAN SYSTEMS 4555 HOLLINS FERRY R BALTIMORE MD 21227-4610
	State the term remaining	DATED: 06/24/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.359.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COWAN SYSTEMS PALLET HEIDELBERG DISTRIBUT 4555 HOLLINS FERRY R BALTIMORE MD 21227-4610
	State the term remaining	DATED: 05/26/17	
	List the contract number of any government contract		
2.360.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COWAN SYSTEMS PALLET OHIO VALLEY WINE & 4555 HOLLINS FERRY R BALTIMORE MD 21227-4610
	State the term remaining	DATED: 05/26/17	
	List the contract number of any government contract		
2.361.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COYOTE BLANKET COYOTE LOGISTICS 960 N POINT PKWY SUITE 150 ALPHARETTA GA 30005-4123
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract		
2.362.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	COYOTE GALDERMA GALDERMA COYOTE LOGISTICS 960 NORTH POINT PK ALPHARETTA GA 30005-2034
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract		
2.363.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CRAFT BEER CT CRAFT BEER GUILD 720 WASHINGTON ST #6 HANOVER MA 02339-2476
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.364.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CRAFT BEER NH CRAFT BEER GUILD 720 WASHINGTON ST #6 HANOVER MA 02339-2476
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.365.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CRAFT BEER RI CRAFT BEER GUILD 720 WASHINGTON ST #6 HANOVER MA 02339-2476
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.366.	**Title of contract**	LAWYERS PROFESSIONAL INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 596772089	
	Nature of debtor's interest	INSURED	CRC INSURANCE PROFESSIONAL RISK FACILITIES 113 S. SERVICE ROAD JERICHO NY 11753
	State the term remaining	3/8/2019	
	List the contract number of any government contract	_____	
2.367.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CREATIVE OFFICE PAVILION CREATIVE OFFICE P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 07/08/16	
	List the contract number of any government contract	_____	
2.368.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CREPS UNITED PUBLICA PO BOX 540 EBENSBURG PA 15931-0540
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.369.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CROSMAN CORP CROSMAN CORPORATION P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.370.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CROSMAN CORP P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 09/07/17	
	List the contract number of any government contract		
2.371.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CROWN PRINCE CROWN PRINCE INC 11440 CARMEL COMMONS CHARLOTTE NC 28226-5308
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract		
2.372.	**Title of contract**	COMMERCIAL EXCESS INDEMNITY CONTRACT WITH CONTRACT NO 595-100798-1	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	CRUM & FORSTER KEITH W. STANISCE CEO 460 WEST 34TH STREET 10TH FL NEW YORK NY 10001
	State the term remaining	EFFECTIVE APRIL 10, 2018 EXPIRES APRIL 10, 2019	
	List the contract number of any government contract		
2.373.	**Title of contract**	COMMERCIAL EXCESS INDEMNITY CONTRACT WITH CONTRACT NO 595-100798-1	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	CRUM & FORSTER KEITH W. STANISCE CEO 460 WEST 34TH STREET 10TH FL NEW YORK NY 10001
	State the term remaining	EFFECTIVE APRIL 10, 2018 EXPIRES APRIL 10, 2019	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.374.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTL BOSHART INDS BOSHART INDUSTRIES C T L P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.375.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTL FLOMATIC FLOMATIC PO BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.376.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTL MUNRO DIST MUNRO DISTRIBUTORS C T L P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.377.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTL MUNRO DIST MUNRO ELECTRIC C T L P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.378.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTL MUNRO DIST REXEL ENERGY SOLUTIO C T L P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.379.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTS AMESBURY TRUTH AMESBURY TRUTH HARDW P O BOX 190 WINDHAM NH 03087-0190
	State the term remaining	DATED: 03/16/17	
	List the contract number of any government contract	_____	
2.380.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CTS AMESBURY TRUTH BILCO DOOR P O BOX 190 WINDHAM NH 03087-0190
	State the term remaining	DATED: 03/16/17	
	List the contract number of any government contract	_____	
2.381.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CURTIS INDUSTRIES OUTSOURCE CURIS INDUSTRIES 72 SHARP ST #C-11 HINGHAM MA 02043-4328
	State the term remaining	DATED: 05/09/18	
	List the contract number of any government contract	_____	
2.382.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CURTIS INDUSTRIES OUTSOURCE CURTIS CAB 72 SHARP ST #C-11 HINGHAM MA 02043-4328
	State the term remaining	DATED: 05/09/18	
	List the contract number of any government contract	_____	
2.383.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CURTIS INDUSTRIES OUTSOURCE CUSRTIS INDUSTRIES 72 SHARP ST #C-11 HINGHAM MA 02043-4328
	State the term remaining	DATED: 05/09/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.384.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CURTIS INDUSTRIES OUTSOURCE CURTIS INDUSTRIES 72 SHARP ST #C-11 HINGHAM MA 02043-4328
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract		
2.385.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CUSTOM GLASS % LYNNCO S R G GLOBAL/C G S P O BOX 12759 PORTLAND OR 97212-0759
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract		
2.386.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CUSTOM GLASS % LYNNCO S R G GLOBAL/C G S P O BOX 12759 PORTLAND OR 97212-0759
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract		
2.387.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CUSTOM GLASS % LYNNCO S R G GLOBAL/C G S P O BOX 12759 PORTLAND OR 97212-0759
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract		
2.388.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	CYMAX R T T LOGISTICS CYMAX 300 DATA COURT DUBUQUE IA 52003-8963
	State the term remaining	DATED: 04/26/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.389.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	D C M D C M PRODUCTS 3574 KEMPER RD CINCINNATI OH 45241-2009
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.390.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	D H X 545 OHLONE PKWY WATSONVILLE CA 95076-6685
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.391.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAIKIN AMER INC P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 01/19/16	
	List the contract number of any government contract	_____	
2.392.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAIKIN APPLIED DAIKEN APPLIED P O BOX 9319 DES MOINES IA 50306-9319
	State the term remaining	DATED: 02/08/19	
	List the contract number of any government contract	_____	
2.393.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DANBY PRODUCTS 505 CONSUMERS RD #60 TORONTO ON M3J4V8 CANADA
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.394.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DANBY PRODUCTS 505 CONSUMERS RD #60 TORONTO ON M2J4Z2 CANADA
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.395.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DANNON WATER 141 S MERIDIAN ST #2 INDIANAPOLIS IN 46225-1027
	State the term remaining	DATED: 05/09/16	
	List the contract number of any government contract	_____	
2.396.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DANNON WATER D W A 141 S MERIDIAN ST #2 INDIANAPOLIS IN 46225-1027
	State the term remaining	DATED: 05/10/17	
	List the contract number of any government contract	_____	
2.397.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAP INC 28915 CLEMENS RD WESTLAKE OH 44145-1122
	State the term remaining	DATED: 08/28/18	
	List the contract number of any government contract	_____	
2.398.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAVID EDWARDS BLUE GRACE DAVID EDWARD 2846 S FALKENBURG RD RIVERVIEW FL 33568
	State the term remaining	DATED: 10/21/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.399.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAVID GOODING INC 205 W GROVE ST #F MIDDLEBORO MA 02346-1462
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract	_____	
2.400.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAVID GOODING INC 205 W GROVE ST #F MIDDLEBORO MA 02346-1462
	State the term remaining	DATED: 06/23/17	
	List the contract number of any government contract	_____	
2.401.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DAYTON PARTS 7800 B ALLENTOWN BLV HARRISBURG PA 17112
	State the term remaining	DATED: 08/09/16	
	List the contract number of any government contract	_____	
2.402.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DELAGAR P O BOX 277 ROUSES POINT NY 12979-0277
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.403.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DELPHI 5335 W 74TH ST INDIANAPOLIS IN 46268-4180
	State the term remaining	DATED: 05/22/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.404.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DELTA PRODUCTS 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 01/28/19	
	List the contract number of any government contract	_____	
2.405.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DEMOBAGS 1500 DISTANT AVE #21 BURLINGTON MA 01803
	State the term remaining	DATED: 10/20/16	
	List the contract number of any government contract	_____	
2.406.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DENCO P O BOX 277 ROUSES POINT NY 12979-0277
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.407.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DENSO DENSO PRODS SVCS AME P O BOX 183850 SHELBY TOWNSHIP MI 48318-3850
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	
2.408.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DESPERATE ENTERPRISES DESPERATE ENTERPRISE 800 RIDGEWOOD BLVD HUDSON OH 44236-1686
	State the term remaining	DATED: 05/03/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.409.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DEXTER-RUSSELL DEXTER RUSSELL P O BOX 6543 CHELMSFORD MA 01824-6543
	State the term remaining	DATED: 04/25/16	
	List the contract number of any government contract	_____	
2.410.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DIAGEO P O BOX 9349 LOUISVILLE KY 40209-0349
	State the term remaining	DATED: 10/16/18	
	List the contract number of any government contract	_____	
2.411.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DIAGEO P O BOX 9349 LOUISVILLE KY 40209-0349
	State the term remaining	DATED: 10/16/18	
	List the contract number of any government contract	_____	
2.412.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DIAGEO P O BOX 9349 LOUISVILLE KY 40209-0349
	State the term remaining	DATED: 10/16/18	
	List the contract number of any government contract	_____	
2.413.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DIRECT METALS LLC P O BOX 420529 ATLANTA GA 30342-0529
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.414.	**Title of contract**	AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	EMPLOYER AGREEMENT	
	Nature of debtor's interest	EMPLOYER	DISTRICT LODGE # 15, LOCAL #447 652 FOURTH AVE SECOND FLOOR BROOKLYN NY 11201
	State the term remaining	3/9/2019	
	List the contract number of any government contract	_____	
2.415.	**Title of contract**	AGREEMENT BTWN NEMF, BALTIMORE, MD AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	
	Nature of debtor's interest	EMPLOYER	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	State the term remaining	1/4/2010	
	List the contract number of any government contract	_____	
2.416.	**Title of contract**	AGREEMENT BTWN NEMF, CAMP HILL, PA AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	
	Nature of debtor's interest	EMPLOYER	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	State the term remaining	7/2/2019	
	List the contract number of any government contract	_____	
2.417.	**Title of contract**	AGREEMENT BY AND BTWN LOCAL 447 OF DIST. 15 OF THE INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO AND NEMF, INC. 110 SODOM ROAD MILTON, PA 17847	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION AGREEMENT	
	Nature of debtor's interest	EMPLOYER	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	State the term remaining	8/11/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.418.	**Title of contract**	NEW ENGLAND MOTOR FREIGHT, 1919 PLANTATION ROAD NE, ROANOKE, VA, 24012 AND DISTRICT 15, I.A.M. & A.W., 652 FOURTH AVE. BROOKLYN, NY 11232, PHILADELPHIA OFFICE, LOCAL 447, I.A.M. & A.W. 3460 N. DELAWARE AVENUE, ROOM 106, PHILADELPHIA, PA. 19134	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	1/23/2019	
	List the contract number of any government contract	_____	
2.419.	**Title of contract**	AGREEMENT BTWN NEMF BALTIMORE, MD AND LOCAL LODGE 447, DISTRICT15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	1/4/2020	
	List the contract number of any government contract	_____	
2.420.	**Title of contract**	AGREEMENT BTWN NEMF, FORT WAYNE, IN AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	11/11/2022	
	List the contract number of any government contract	_____	
2.421.	**Title of contract**	AGREEMENT BTWN NEMF, FORT WAYNE, IN AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	11/11/2022	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.422.	**Title of contract**	AGREEMENT BTWN NEMF, ELK GROVE VILLAGE AND CHANNAHAN AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	12/31/2022	
	List the contract number of any government contract		
2.423.	**Title of contract**	AGREEMENT BTWN NEMF, ELK GROVE VILLAGE AND CHANNAHAN AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	12/31/2022	
	List the contract number of any government contract		
2.424.	**Title of contract**	AGREEMENT BTWN NEMF, INDIANAPOLIS, IN AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	2/28/2023	
	List the contract number of any government contract		
2.425.	**Title of contract**	AGREEMENT BTWN NEMF, INDIANAPOLIS, IN AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	2/28/2023	
	List the contract number of any government contract		

2.426.	**Title of contract**	COLLECTIVE BARGAINING AGREEMENT BTWN DIST. 15, LOCAL LODGE 447, INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO AND NEMF, ELIZABETH, NJ	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	2022	
	List the contract number of any government contract		

2.427.	**Title of contract**	AGREEMENT BTWN NEW ENGLAND MOTOR FREIGHT, INC. 1606 UNION AVENUE PENNSAUKEN, NEW JERSEY 08110 AND DISTRICT LODGE # 15, LOCAL #447	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	3/9/2019	
	List the contract number of any government contract		

2.428.	**Title of contract**	AGREEMENT BTWN NEMF TONAWANDA, NY AND ROCHESTER, NY AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	4/15/2022	
	List the contract number of any government contract		

2.429.	**Title of contract**	AGREEMENT BTWN NEMF, TONAWANDA, NY AND ROCHESTER, NY, AND FALCONER, NY, AND LOCAL 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	4/15/2022	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.430.	**Title of contract**	AGREEMENT BTWN NEMF ALBANY, NY AND WILLISTON, VT AND LOCAL LODGE 447, DISTRICT15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	4/8/2022	
	List the contract number of any government contract	_____	
2.431.	**Title of contract**	AGREEMENT BTWN NEMF ALBANY, NY AND WILLISTON, VT AND LOCAL LODGE 447, DISTRICT15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	4/8/2022	
	List the contract number of any government contract	_____	
2.432.	**Title of contract**	COLLECTIVE BARGAINING AGREEMENT BTWN DIST. 15, LOCAL LODGE 447, INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO AND NEMF, OLD BETHPAGE, NY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	5/11/2023	
	List the contract number of any government contract	_____	
2.433.	**Title of contract**	COLLECTIVE BARGAINING AGMT BTWN LOCAL 447 OF DISTRICT 15 OF THE INTERNATIONAL ASSOCIATION OF MACHINSTS AND AEROSPACE WORKERS,AFL-CIO AND NEW ENGLAND MOTOR FREIGHT, INC AND NEMF, OLD BETHPAGE, NY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	5/11/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.434.	**Title of contract**	COLLECTIVE BARGAINING AGREEMENT BTWN DIST. 15, LOCAL LODGE 447, INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO AND NEMF, NEWBURGH, NY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	6/19/2022	
	List the contract number of any government contract		

2.435.	**Title of contract**	COLLECTIVE BARGAINING AGMT BTWN LOCAL 447 OF DISTRICT 15 OF THE INTERNATIONAL ASSOCIATION OF MACHINSTS AND AEROSPACE WORKERS,AFL-CIO AND NEW ENGLAND MOTOR FREIGHT, INC AND NEMF, NEWBURGH, NY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	6/19/2022	
	List the contract number of any government contract		

2.436.	**Title of contract**	COLLECTIVE BARGAINING AGMT BTWN LOCAL 447 OF DISTRICT 15 OF THE INTERNATIONAL ASSOCIATION OF MACHINSTS AND AEROSPACE WORKERS,AFL-CIO AND NEW ENGLAND MOTOR FREIGHT, INC AND NEMF, ELIZABETH, NJ	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	6/30/2022	
	List the contract number of any government contract		

2.437.	**Title of contract**	AGREEMENT BTWN NEMF CAMP HILL, PA AND LOCAL LODGE 447, DISTRICT15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	7/2/2019	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.438.	**Title of contract**	NEW ENGLAND MOTOR FREIGHT, 1919 PLANTATION ROAD NE, ROANOKE, VA, 24012 AND DISTRICT 15, I.A.M. & A.W., 652 FOURTH AVE. BROOKLYN, NY 11232, PHILADELPHIA OFFICE, LOCAL 447, I.A.M. & A.W. 3460 N. DELAWARE AVENUE, ROOM 106, PHILADELPHIA, PA. 19134	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	7/23/2019	
	List the contract number of any government contract	_____	
2.439.	**Title of contract**	AGREEMENT BY AND BETWEEN LOCAL 447 OF DISTRICT 15 OF THE INTERNATIONAL ASSOCIATION OF MACHINSTS AND EROSPACE WORKERS,AFL-CIO AND NEW ENGLAND MOTOR FREIGHT, INC., ROUTE 902 AND MAHONING STREET, LEHIGHTON, PA, 18235	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	8/11/2019	
	List the contract number of any government contract	_____	
2.440.	**Title of contract**	AGREEMENT BY AND BETWEEN LOCAL 447 OF DISTRICT 15 OF THE INTERNATIONAL ASSOCIATION OF MACHINSTS AND AEROSPACE WORKERS,AFL-CIO AND NEW ENGLAND MOTOR FREIGHT, INC. 110 SODOM ROAD MILTON, PENNSYLVANIA 17847	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	8/11/2019	
	List the contract number of any government contract	_____	
2.441.	**Title of contract**	AGREEMENT BTWN NEMF, BELLE, WV AND LOCAL LODGE 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	8/11/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.442.	**Title of contract**	AGREEMENT BTWN NEMF BELLE, WV AND LOCAL LODGE 447, DISTRICT15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	8/11/2023	
	List the contract number of any government contract	_____	
2.443.	**Title of contract**	AGREEMENT BTWN NEMF, SHARONVILLE, OH, RICHFIELD, OH, COLUMBUS, OH, TOLEDO, OH AND LOCAL 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	VARIOUS	
	List the contract number of any government contract	_____	
2.444.	**Title of contract**	AGREEMENT BTWN NEMF, SHARONVILLE, OH, RICHFIELD, OH, COLUMBUS, OH, TOLEDO, OH AND LOCAL 447, DIST. 15 INTERNATIONAL ASSOC. OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UNION EMPLOYER AGREEMENT	DISTRICT LODGE #15, LOCAL #447 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS 652 FOURTH AVENUE 2ND FLOOR BROOKLYN NY 11232
	Nature of debtor's interest	EMPLOYER	
	State the term remaining	VARIOUS	
	List the contract number of any government contract	_____	
2.445.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PUERTO RICO TERMINAL # 88 REAL PROPERTY LEASE - PUERTO RICO, CENTRO MERCANTIL INTERNACIONAL, EDIF 5 LOCAL 1, GUAYNABO, PR 00966-3919	DM EXPRESS URB GARDEN HILS CALLE MEADOW LANE 5 GUAYNABO PR 00966
	Nature of debtor's interest	LESSEE	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.446.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE WITH CERTIFICATE NO. 47123249DATED FEB 20, 2019	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	DMC INSURANCE INC 10475 CROSSPOINT BOULEVARD STE 220 INDIANAPOLIS IN 46256
	Nature of debtor's interest	INSURED	
	State the term remaining	_____	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.447.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	DMC INSURANCE, INC. 10475 CROSSPOINT BLVD. SUITE 220 INDIANAPOLIS IN 42656
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.448.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	DMC INSURANCE, INC. 10475 CROSSPOINT BLVD. SUITE 220 INDIANAPOLIS IN 42656
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.449.	**Title of contract**	EXCESS INDEMNITY CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRUCKERS INDEMMITY CONTRACT	
	Nature of debtor's interest	INSURED	DMC INSURANCE, INC. 10475 CROSSPOINT BLVD. SUITE 220 INDIANAPOLIS IN 42656
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.450.	**Title of contract**	CARTAGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CONTRACTOR AGREEMENT	
	Nature of debtor's interest	CARRIER	DOHRN TRANSFER COMPANY 625 3RD AVENUE ROCK ISLAND IL 61201
	State the term remaining	CAN BE TERMINATED WITH 20 DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	
2.451.	**Title of contract**	CARTAGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CONTRACTOR AGREEMENT	
	Nature of debtor's interest	CARRIER	DOHRN TRANSFER COMPANY 625 3RD AVENUE ROCK ISLAND IL 61201
	State the term remaining	CAN BE TERMINATED WITH 20 DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.452.	**Title of contract**	CARTAGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CONTRACTOR AGREEMENT	
	Nature of debtor's interest	CARRIER	DOHRN TRANSFER COMPANY 625 3RD AVENUE ROCK ISLAND IL 61201
	State the term remaining	CAN BE TERMINATED WITH 20 DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	
2.453.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DORMAN PRODUCTS P O BOX 30382 CLEVELAND OH 44130-0382
	State the term remaining	DATED: 12/27/18	
	List the contract number of any government contract	_____	
2.454.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DORMAN PRODUCTS P O BOX 30382 CLEVELAND OH 44130-0382
	State the term remaining	DATED: 12/27/18	
	List the contract number of any government contract	_____	
2.455.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DOUBLE ENVELOPE 872 LEE HIGHWAY ROANOKE VA 24019-8516
	State the term remaining	DATED: 09/21/18	
	List the contract number of any government contract	_____	
2.456.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DOW CHEMICAL DOW CHEMICAL/DOW AGR P O BOX 5159 PORTLAND OR 97201
	State the term remaining	DATED: 04/18/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.457.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DOW CHEMICAL ROHM & HAAS PO BOX 5159 PORTLAND OR 97208-5159
	State the term remaining	DATED: 04/18/16	
	List the contract number of any government contract		
2.458.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DURA LAST ROOFING SIMPLIFIED DURO-LAST ROOFING P O BOX 40088 BAY VILLAGE OH 44140-0088
	State the term remaining	DATED: 05/14/18	
	List the contract number of any government contract		
2.459.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DURA PLASTICS DURA PLASTIC PRODUCT 12651 HIGH BLUFF DR SAN DIEGO CA 92130-2024
	State the term remaining	DATED: 07/08/17	
	List the contract number of any government contract		
2.460.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DURA-BAR METAL SVC DURA-BAR METAL SVCS P O BOX 9490 FALL RIVER MA 02720-0015
	State the term remaining	DATED: 10/28/15	
	List the contract number of any government contract		
2.461.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DURABLE CASTER BLUEGRACE DURABLE CASTER 2846 S FALKENBURG RD RIVERVIEW FL 33568
	State the term remaining	DATED: 02/02/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.462.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	DURABLE CASTER BLUEGRACE DURABLE CASTERS 2846 S FALKENBURG RD RIVERVIEW FL 33568
	State the term remaining	DATED: 02/02/18	
	List the contract number of any government contract	_____	
2.463.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	E M D CHEMICALS P O BOX 77065 MADISON WI 53562
	State the term remaining	DATED: 05/05/16	
	List the contract number of any government contract	_____	
2.464.	**Title of contract**	ANNUAL SERVICE AND SUPPLY MAINTENANCE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CLIENT	EAGLE SYSTEMS INC 2421 HARLEM ROAD BUFFALO NY 14426
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.465.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EARTH FRIENDLY PRODS SIMPLIFIED EARTH FRIENDLY PRODS P O BOX 40088 BAY VILLAGE OH 44140-0088
	State the term remaining	DATED: 12/12/18	
	List the contract number of any government contract	_____	
2.466.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 01/27/2016	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.467.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 05/04/2015	
	List the contract number of any government contract	_____	
2.468.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 05/04/2018	
	List the contract number of any government contract	_____	
2.469.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 07/8/2016	
	List the contract number of any government contract	_____	
2.470.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 11/16/2016	
	List the contract number of any government contract	_____	
2.471.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 12/10/2015	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.472.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 12/15/2015	
	List the contract number of any government contract	_____	
2.473.	**Title of contract**	IRREVOCABLE LETTER OF CREDIT NO. 15OSL03306	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK LOAN SERVICING DEPT 9300 FLAIR DRIVE 6TH FL EL MONTE CA 91731
	State the term remaining	EXPIRATION DATE: 04/10/2016	
	List the contract number of any government contract	_____	
2.474.	**Title of contract**	IRREVOCABLE LETTER OF CREDIT NO. 15OSL03306	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK LOAN SERVICING DEPT 9300 FLAIR DRIVE 6TH FL EL MONTE CA 91731
	State the term remaining	EXPIRATION DATE: 04/10/2016	
	List the contract number of any government contract	_____	
2.475.	**Title of contract**	SECURITY AGREEMENT 34200004009	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ANDY GEROT 2475 NORTHWINDS PARKWAY SUITE 330 ALPHARETTA GA 30009
	State the term remaining	04/15/2022	
	List the contract number of any government contract	_____	
2.476.	**Title of contract**	INSTALLMENT NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK PO BOX 1406 ALPHARETTA GA 30009
	State the term remaining	12/15/2023	
	List the contract number of any government contract	_____	

2.477.	**Title of contract**	INSTALLMENT NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AND SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	08/15/2022	
	List the contract number of any government contract	_____	
2.478.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 03/29/2016	
	List the contract number of any government contract	_____	
2.479.	**Title of contract**	SECURITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK 135 NORTH LOS ROBLES AVENUE 7TH FL PASADENA CA 91101
	State the term remaining	DATED: 04/09/2015	
	List the contract number of any government contract	_____	
2.480.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 04/09/2015	
	List the contract number of any government contract	_____	
2.481.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 04/10/2015	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.482.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 04/10/2015	
	List the contract number of any government contract	_____	
2.483.	**Title of contract**	SECUIRTY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	EAST WEST BANK ATTN: ANDY GEROT, VP 135 NORTH LOS ROBLES AVE 7TH FLOOR PASADENA CA 91101
	State the term remaining	DATED: 04/10/2015	
	List the contract number of any government contract	_____	
2.484.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EASTERN MOUNTAIN SPORTS EASTERN MOUNTAIN SPO PO BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 02/25/16	
	List the contract number of any government contract	_____	
2.485.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EASTERN MOUNTAIN SPORTS EASTERN MOUNTAIN SPO PO BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.486.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EASTMAN MACHINE P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.487.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EASTWOOD CO MGN LOGISTICS EASTWOOD COMPANY 712 FERRY ST EASTON PA 18042-4324
	State the term remaining	DATED: 08/15/18	
	List the contract number of any government contract	_____	
2.488.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EASTWOOD CO MGN LOGISTICS EASTWOOD COMPANY 712 FERRY ST EASTON PA 18042-4324
	State the term remaining	DATED: 10/30/18	
	List the contract number of any government contract	_____	
2.489.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO ARCHWAY SALES ARCHWAY SALES ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60601
	State the term remaining	DATED: 02/25/16	
	List the contract number of any government contract	_____	
2.490.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO BLANKET ECHO GLOBAL LOGISTIC 600 W CHICAGO #830 CHICAGO IL 60610-2422
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	
2.491.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO HOLLINGER HOLLINGER CORP ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60610
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.492.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO HUCK FINN HUCK FINN CLOTHES ECHO GLOBAL LOGISTI 600 W CHICAGO CHICAGO IL 60610
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.493.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO LOG - HOUSEHOLD GOOD HOUSEHOLD GOODS ECHO GLOBAL 600 W CHICAGO AVE CHICAGO IL 60654-2801
	State the term remaining	DATED: 11/18/15	
	List the contract number of any government contract	_____	
2.494.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO M HOLLAND M HOLLAND ECHO GLOBAL LOGISTI 600 W CHICAGO AVE #7 CHICAGO IL 60654-2522
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.495.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO NVC CHAIR LIFT N V C CHAIR LIFT ECHO GLOBAL LOGISTI 600 W CHICAGO AVE #7 CHICAGO IL 60654-2522
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	
2.496.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO OMRON HEALTHCARE OMRON ELECTRONICS ECHO GLOBAL LOGISTI 600 W CHICAGO AVE #7 CHICAGO IL 60654-2522
	State the term remaining	DATED: 02/27/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.497.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO OMRON HEALTHCARE OMRON HEALTHCARE ECHO GLOBAL LOGISTI 600 W CHICAGO AVE #7 CHICAGO IL 60654-2522
	State the term remaining	DATED: 04/22/16	
	List the contract number of any government contract	_____	
2.498.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO PEXCO PEXCO ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60610
	State the term remaining	DATED: 07/20/17	
	List the contract number of any government contract	_____	
2.499.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO PEXCO PEXCO ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60610
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	
2.500.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO SAMUEL STRAPPING SAMUEL STRAPPING ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60610
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	
2.501.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO T M FITZGERALD T M FITZGERALD ECHO GLOBAL 600 W CHICAGO AVE #7 CHICAGO IL 60654-2822
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.502.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO T M FITZGERALD T M FITZGERALD ECHO GLOBAL 600 W CHICAGO AVE #7 CHICAGO IL 60654-2822
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	
2.503.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ECHO TIRE RACK TIRE RACK ECHO GLOBAL LOGISTI 600 W CHICAGO AVE #7 CHICAGO IL 60654-2801
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract	_____	
2.504.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EDWARD DON EDWARD DON & CO 360 W BUTTERFIELD RD ELMHURST IL 60126-5068
	State the term remaining	DATED: 05/06/16	
	List the contract number of any government contract	_____	
2.505.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EDWARD DON 360 W BUTTERFIELD RD ELMHURST IL 60126-5068
	State the term remaining	DATED: 05/06/16	
	List the contract number of any government contract	_____	
2.506.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EDWARD R HAMILTON P O BOX 219 GOSHEN CT 06756-0219
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.507.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ELARA FOODS ELARA FOOD SERVICE 43570 GARFIELD RD #1 CLINTON TOWNSHIP MI 48038-1153
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.508.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ELEKTRISOLA 425 WATERTOWN RD SUI NEWTON MA 02458-1131
	State the term remaining	DATED: 09/23/15	
	List the contract number of any government contract	_____	
2.509.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	EMERSON HEALTHCARE GEODIS P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 03/20/18	
	List the contract number of any government contract	_____	
2.510.	**Title of contract**	LINE OF COVERAGE POLICY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. ELD30000307701	
	Nature of debtor's interest	INSURED	ENDURANCE AMERICAN SPECIALTY 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.511.	**Title of contract**	PROPERTY/B&M	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. ARL100116927000	
	Nature of debtor's interest	INSURED	ENDURANCE AMERICAN SPECIALTY 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020
	State the term remaining	8/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.512.	**Title of contract**	SURPLUS LINES NOTICE WITH POLICY NO. ELD30000307701	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	ENDURANCE AMERICAN SPECIALTY INSURANCE COMPANY 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.513.	**Title of contract**	AGREEMENT WITH POLICY NO. ARL10011692701	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	ENDURANCE AMERICAN SPECIALTY INSURANCE COMP-ANY 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020
	State the term remaining	8/31/2019	
	List the contract number of any government contract		
2.514.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ENVIRONMENT ONE ENVIRONMENT ONE CORP 300 WAMPANOAG TRAIL RIVERSIDE RI 02915-2200
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract		
2.515.	**Title of contract**	UMBRELLA - EXCESS (3RD)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. MKLV3EVE100215	
	Nature of debtor's interest	INSURED	EVANSTON INSURANCE CO 10 PARKWAY NORTH DEERFIELD IL 60015
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.516.	**Title of contract**	COMMERCIAL EXCESS LIABILITY WITH POLICY NUMBER MKLV3EUE100215	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	EVANSTON INSURANCE COMPANY 10 PARKWAY NORTH DEERFIELD IL 60015
	State the term remaining	4/10/2019	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.517.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	F C I P O BOX 1208 MAULDIN SC 29662-1208
	State the term remaining	DATED: 08/22/17	
	List the contract number of any government contract	_____	
2.518.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	F P P F CHEM CO F P P F CHEMICAL CO 151 JOHN JAMES AUDOB AMHERST NY 14228
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.519.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PORTLAND TERMINAL # 18 REAL PROPERTY LEASE - 7 MANSON LIBBY RD, PORTLAND, ME 04074-8983	
	Nature of debtor's interest	LESSEE	FAIR TERMINAL CORP. C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.520.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FARMERS CHOICE FOOD PROMOTION IN MOTION 30 HEMLOCK DRIVE CONGERS NY 10920-1402
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.521.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FARMERS CHOICE FOOD 30 HEMLOCK DRIVE CONGERS NY 10920-1402
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.522.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 07/07/2016 MATU4RITY DATE: 07/15/2023	
	List the contract number of any government contract	_____	
2.523.	**Title of contract**	MASTER LOAN AND SECURITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK FIFTH THIRD EQUIPMENT FINANCE COMPANY MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 08/09/2011	
	List the contract number of any government contract	_____	
2.524.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 08/09/2011 / MATURITY DATE: 09/15/2018	
	List the contract number of any government contract	_____	
2.525.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 08/15/2013 / MATURITY DATE: 08/15/2018	
	List the contract number of any government contract	_____	
2.526.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 09/11/2017 / MATURITY DATE: 09/15/2022	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.527.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	01/15/2022	
	List the contract number of any government contract	_____	
2.528.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	10/15/2020	
	List the contract number of any government contract	_____	
2.529.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	10/15/2021	
	List the contract number of any government contract	_____	
2.530.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 10/17/2013 / MATURITY DATE: 11/01/2018	
	List the contract number of any government contract	_____	
2.531.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 10/18/2017 MATU4RITY DATE: 11/15/2024	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.532.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 10/26/2011 / MATURITY DATE: 11/15/2018	
	List the contract number of any government contract	_____	
2.533.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	11/15/2022	
	List the contract number of any government contract	_____	
2.534.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	12/1/2022	
	List the contract number of any government contract	_____	
2.535.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	01/01/2024	
	List the contract number of any government contract	_____	
2.536.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 12/12/2011 / MATURITY DATE: 12/15/2018	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.537.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 12/15/2011 / MATURITY DATE: 01/15/2019	
	List the contract number of any government contract	_____	
2.538.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	DATED: 12/23/2011 / MATURITY DATE: 01/15/2019	
	List the contract number of any government contract	_____	
2.539.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	04/15/2023	
	List the contract number of any government contract	_____	
2.540.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263
	State the term remaining	02/15/2019	
	List the contract number of any government contract	_____	
2.541.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	02/15/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.542.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	03/01/2022	
	List the contract number of any government contract		
2.543.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263
	State the term remaining	03/15/2019	
	List the contract number of any government contract		
2.544.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	03/15/2020	
	List the contract number of any government contract		
2.545.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	04/15/2022	
	List the contract number of any government contract		
2.546.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	04/15/2023	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.547.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	04/15/2023	
	List the contract number of any government contract	_____	
2.548.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	05/15/2018	
	List the contract number of any government contract	_____	
2.549.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	05/15/2023	
	List the contract number of any government contract	_____	
2.550.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	06/01/2023	
	List the contract number of any government contract	_____	
2.551.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	07/01/2020	
	List the contract number of any government contract	_____	

2.552.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	07/15/2018	
	List the contract number of any government contract	_____	
2.553.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK MAIL DROP 10904A 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263
	State the term remaining	07/15/2022	
	List the contract number of any government contract	_____	
2.554.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263
	State the term remaining	11/15/2021	
	List the contract number of any government contract	_____	
2.555.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	FIFTH THIRD BANK 38 FOUNTAIN SQ PLAZA MD 10904A CINCINNATI OH 45263
	State the term remaining	12/15/2019	
	List the contract number of any government contract	_____	
2.556.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FINISH LINE P O BOX 621 BOYERTOWN PA 19512-0621
	State the term remaining	DATED: 05/27/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.557.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FINISHMASTER P O BOX 21248 EAGAN MN 55121-0248
	State the term remaining	DATED: 12/29/16	
	List the contract number of any government contract		
2.558.	**Title of contract**	EXCESS LIABILITY POLICY WITH POLICY NUMBER SHX000-4905-5965	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	FIREMAN'S FUND INSURANCE COMPANIES P.O. BOX 777 NOVATO CA 94998
	State the term remaining	EFFECTIVE APRIL 10, 2018 EXPIRES APRIL 10, 2019	
	List the contract number of any government contract		
2.559.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FIRESTONE BLDG PRODS TRANSPLACE FIRESTONE BLDG PRODS PO BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 01/22/18	
	List the contract number of any government contract		
2.560.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FISHER PRINTING TRANSPLACE FISHER PRINTING P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 01/22/18	
	List the contract number of any government contract		
2.561.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FLAVOR & FRAGRANCE FLAVOR & FRAGRANCE S KEYSTONE DEDICATED P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 10/08/15	
	List the contract number of any government contract		

2.562.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FLAVOR & FRAGRANCE FLAVOR & FRAGRANCES KEYSTONE DEDICATED P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 10/08/15	
	List the contract number of any government contract	_____	
2.563.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORMS & SURFACES M G N LOGISTICS 712 FERRY STREET EASTON PA 18042-4324
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract	_____	
2.564.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORMS & SURFACES M G N LOGISTICS 712 FERRY STREET EASTON PA 18042-4324
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract	_____	
2.565.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	FORT WAYNE TERMINAL # 07 REAL PROPERTY LEASE	
	Nature of debtor's interest	LESSEE	FORT WAYNE TERMINAL LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.566.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORWARD FOODS DETOUR BARS TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/11/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.567.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORWARD FOODS TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/11/15	
	List the contract number of any government contract	_____	
2.568.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORWARD FOODS TRANSPORTATION INSI P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/11/15	
	List the contract number of any government contract	_____	
2.569.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORWARD FOODS DETOUR BARS TRANSPORTATION INSI P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.570.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORWARD FOODS TRANSPORTATION INSI P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.571.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FORWARD FOODS TRANSPORTATION INSI P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.572.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FRAZER JONES FRAZER & JONES P O BOX 3065 SYRACUSE NY 13220-3065
	State the term remaining	DATED: 05/20/16	
	List the contract number of any government contract		
2.573.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FREDONIA LANDSTAR FREDONIA 13410 SUTTON PARK S JACKSONVILLE FL 32224-5270
	State the term remaining	DATED: 10/06/17	
	List the contract number of any government contract		
2.574.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FREIGHT COWBOY P O BOX 4601 HOUSTON TX 77210-4601
	State the term remaining	DATED: 11/08/16	
	List the contract number of any government contract		
2.575.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FRESENIUS MEDICAL CARE FRESENIUS MEDICAL CA 604 SALEM RD ETTERS PA 17319-8908
	State the term remaining	DATED: 01/10/18	
	List the contract number of any government contract		
2.576.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FREUDENBERG FREUDENBERG HOUSEHOL 39550 THIRTEEN MILE NOVI MI 48377-2360
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.577.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FRIANT AND ASSOCIATES MODE TRANS FRIANT & ASSOCIATES P O BOX 2914 CONROE TX 77305-2914
	State the term remaining	DATED: 10/31/17	
	List the contract number of any government contract	_____	
2.578.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FUJI ELECTRIC CORP TRANSLOGISTICS FUJI ELECTRIC CORP 321 N FURNACE ST BIRDSBORO PA 19508-2057
	State the term remaining	DATED: 04/17/17	
	List the contract number of any government contract	_____	
2.579.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	FUJI ELECTRIC CORP TRANSLOGISTICS FUJI ELECTRIC CORP 321 N FURNACE ST BIRDSBORO PA 19508-2057
	State the term remaining	DATED: 04/17/17	
	List the contract number of any government contract	_____	
2.580.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	G F HEALTH G F HEALTH PRODS 30 HEMLOCK DR CONGERS NY 10920-1402
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.581.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	G F HEALTH G F HEALTH PRODS 30 HEMLOCK DR CONGERS NY 10920-1402
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.582.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	G G H S GRIFFIN GREENHOUSE P O BOX 123 AKRON PA 17501-0123
	State the term remaining	DATED: 01/14/16	
	List the contract number of any government contract		
2.583.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	G G H S G G HS P O BOX 123 AKRON PA 17501-0123
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.584.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GAIAM 345 HIGH STREET STE HAMILTON OH 45011-6071
	State the term remaining	DATED: 07/03/15	
	List the contract number of any government contract		
2.585.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GAIAM FIT FOR LIFE 345 HIGH STREET STE HAMILTON OH 45011-6071
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract		
2.586.	**Title of contract**	THIRD PARTY CLAIMS ADMINISTRATION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CLIENT	GALLAGHER BASSETT SERVICES INC LEGAL DEPARTMENT 2850 GOLF ROAD ROLLING MEADOWS IL 60008
	State the term remaining	EFFECTIVE MARCH 31, 2017 UNTIL TERMINATED BY EITHER PARTY	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.587.	**Title of contract**	THIRD PARTY CLAIMS ADMINISTRATION AGREEMENT DATED MARCH 31, 2018	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	GALLAGHER BASSETT SERVICES INC LEGAL DEPARTMENT 2850 GOLF ROAD ROLLING MEADOWS IL 60008
	Nature of debtor's interest	CLIENT	
	State the term remaining	EXPIRES MARCH 31, 2019	
	List the contract number of any government contract		
2.588.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	GARNIER THIEAUT GARNIER THIEBAUT 7905 RALSTON RD #100 ARVADA CO 80002-2465
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 04/21/17	
	List the contract number of any government contract		
2.589.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	GASCH PRINTING AMER GROUP GASCH PRINTING 25 S ARIZONA PL #300 CHANDLER AZ 85224
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 12/19/16	
	List the contract number of any government contract		
2.590.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	GEA PROCESS ENGINEERING G E A PROCESS ENGINE 802 FAR HILLS DR NEW FREEDOM PA 17349-8428
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 03/25/17	
	List the contract number of any government contract		
2.591.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	GEA PROCESS ENGINEERING NIRO ATOMIZER INC 802 FAR HILLS DR NEW FREEDOM PA 17349-8428
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 03/25/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.592.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GEBRUDER WEISS KILLERSPIN 251 WILLE RD #C DES PLAINES IL 60016
	State the term remaining	DATED: 12/12/18	
	List the contract number of any government contract	_____	
2.593.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GEL SPICE 372 E KENNEDY BLVD LAKEWOOD NJ 08701-1434
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.594.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GENERAC FIRST MILE CHRLTL POOL WW GENERAC FIRS 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 01/24/19	
	List the contract number of any government contract	_____	
2.595.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GENERAC FIRST MILE CHRLTL POOL WW GENERAC FIRS 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 01/24/19	
	List the contract number of any government contract	_____	
2.596.	**Title of contract**	EXCESS LOSS INSURANCE FOR CONTRACT NO. GL-0017-VU	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	GERBER LIFE INSURANCE COMPANY 1311 MAMARONECK AVENUE WHITE PLAINS NY 10603
	State the term remaining	EFFECTIVE JAN 1, 2019 EXPIRES DEC 31, 2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.597.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GERFLOR FLOORING P O BOX 578 CRYSTAL LAKE IL 60039-0578
	State the term remaining	DATED: 10/13/15	
	List the contract number of any government contract	_____	
2.598.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GILCHREST AND SOAMES P O BOX 166 EAST DUBUQUE IL 61025-0166
	State the term remaining	DATED: 10/08/15	
	List the contract number of any government contract	_____	
2.599.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GILCHRIST SOAMES GILCHRIST & SOAMES 300 DATA COURT DUBUQUE IA 52003-8963
	State the term remaining	DATED: 03/23/18	
	List the contract number of any government contract	_____	
2.600.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GLOBAL SHIPPING SVCS 1304 SWELL FARM DRIV HANOVER MD 21076-1636
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.601.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GLOBAL TRANZ BLANKET KEYSHIP EXPRESS GLOBAL TRANZ P O BOX 6348 SCOTTSDALE AZ 85261-6348
	State the term remaining	DATED: 03/16/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.602.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GLOBAL TRANZ BLANKET L P S GLOBAL TRANZ P O BOX 6348 SCOTTSDALE AZ 85261-6348
	State the term remaining	DATED: 09/29/16	
	List the contract number of any government contract	_____	
2.603.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GLOBAL TRANZ BLANKET GLOBALTRANZ GT FRGHT AUDIT PYMT P O BOX 6348 SCOTTSDALE AZ 85258-1013
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract	_____	
2.604.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GLOBAL TRANZ BLANKET L P S 731 BIELENBERG DR #108 WOODBURY MN 55125-1701
	State the term remaining	DATED: 12/28/16	
	List the contract number of any government contract	_____	
2.605.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GOODCO PRODUCTS GOODCO PRODUCTS LLC P O BOX 348 JAFFREY NH 03452-0348
	State the term remaining	DATED: 05/05/16	
	List the contract number of any government contract	_____	
2.606.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GOODWEST GOODWEST IND 210 SUMMIT AVE MONTVALE NJ 07645-1579
	State the term remaining	DATED: 09/04/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.607.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GORDON LOGISTICS BROTHERS INTL FOOD 305 FOBES BLVD MANSFIELD MA 02048
	State the term remaining	DATED: 09/06/18	
	List the contract number of any government contract		
2.608.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GRAPHIC CONTROLS-LLC 151 JOHN J AUDUBON P AMHERST NY 14228
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.609.	**Title of contract**	UMBRELLA - EXCESS (4TH)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. EXC2275071	
	Nature of debtor's interest	INSURED	GREAT AMERICAN ASSURANCE CO 301 E. FOURTH ST. CINCINNATI OH 45202
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.610.	**Title of contract**	GREAT AMERICAN INSURANCE POLICY WITH POLICY NUMBER EXC2275071	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	GREAT AMERICAN ASSURANCE COMPANY 301 E FOURTH ST CINCINNATI OH 45202
	State the term remaining	EFFECTIVE APRIL 10, 2018 EXPIRES APRIL 10, 2019	
	List the contract number of any government contract		
2.611.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GREEN BAY PKG GREEN BAY PACKAGING PO BOX 28346 GREEN BAY WI 54324-0346
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

2.612.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GROUND FORCE LOGISTICS OCCUNOMIX 50 PARK PL #820 NEWARK NJ 07102-4301
	State the term remaining	DATED: 09/09/16	
	List the contract number of any government contract		
2.613.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GROWTH ENHANCER CONSULT GROWTH ENHANCER CONS P O BOX 8995 ROANOKE VA 24014-0776
	State the term remaining	DATED: 08/04/16	
	List the contract number of any government contract		
2.614.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GT MOBILE CANNING MOBILE CANNING SYS GLOBALTRANZ P O BOX 6348 SCOTTSDALE AZ 85251
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract		
2.615.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GT WORLD CENTRIC WORLD CENTRIC GLOBAL TRANZ P O BOX 71730 PHOENIX AZ 85050-1013
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract		
2.616.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	GT WORLD CENTRIC WORLD CENTRIC GLOBAL TRANZ P O BOX 6348 SCOTTSDALE AZ 85258
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.617.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	H B D/THERMOID H B D/THERMOID INC P O BOX 540 EBENSBURG PA 15931-0540
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.618.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	H B S HEALTHY BODY SVCS 85 NORTH POINT PARKW AMHERST NY 14228-1886
	State the term remaining	DATED: 06/16/17	
	List the contract number of any government contract	_____	
2.619.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	H FOX & CO GOLD PURE FOOD PRODU 416 THATFORD AVE BROOKLYN NY 11212-5810
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.620.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	H H G D 975 COBB PLACE BLVD KENNESAW GA 30144-6848
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.621.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	H N I H N I CORP P O BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.622.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HAMILTON HOME BROUSSARD HAMILTON HOME PROD P O BOX 4601 HOUSTON TX 77210-4601
	State the term remaining	DATED: 11/17/17	
	List the contract number of any government contract		
2.623.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HANOVER ARCHITECTURAL GLOBALTRANZ HANOVER ARCHITECTURA P O BOX 6348 SCOTTSDALE AZ 85261-6348
	State the term remaining	DATED: 05/16/18	
	List the contract number of any government contract		
2.624.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HANOVER ARCHITECTURAL GLOBALTRANZ HANOVER ARCHITECTURA P O BOX 6348 SCOTTSDALE AZ 85261-6348
	State the term remaining	DATED: 05/16/18	
	List the contract number of any government contract		
2.625.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HANOVER TERMINAL HANOVER TERMINAL INC P O BOX 77 HANOVER PA 17331-0077
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract		
2.626.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HANOVER TERMINAL HANOVER TERMINAL INC P O BOX 77 HANOVER PA 17331-0077
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.627.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HANOVER TERMINAL HANOVER TERMINAL INC PO BOX 77 HANOVER PA 17331-0077
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.628.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HARO BICYCLE CORP 1230 AVENIDA CHELSEA VISTA CA 92083
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.629.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HARRISON HOSE AND TUBING HARRISON HOSE & TUBI P O BOX 9386 TRENTON NJ 08650-1386
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.630.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HARRY W GAFFNEY CO HARRY W GAFFNEY & CO 9100 STATE RD PHILADELPHIA PA 19136-1618
	State the term remaining	DATED: 02/01/19	
	List the contract number of any government contract	_____	
2.631.	**Title of contract**	AGREEMENT EFFECTIVE MARCH 31, 2018 WITH POLICY NO. 10 WN S35800	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	HART INSURANCE COMPANY OF THE MIDWEST ONE HARTFORD PLAZA, T-7 HARTFORD CT 06155
	State the term remaining	EXPIRES MARCH 31, 2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.632.	**Title of contract**	WC-AOS 10WN-S35800	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. WC-AOS 10WN-S35800	
	Nature of debtor's interest	INSURED	HARTFORD FIRE INSURANCE CO ONE HARTFORD PLAZA HARTFORD CT 06155-0001
	State the term remaining	4/30/2019	
	List the contract number of any government contract	_____	
2.633.	**Title of contract**	FLOOD INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 99015129052019	
	Nature of debtor's interest	INSURED	HARTFORD FIRE INSURANCE CO ONE HARTFORD PLAZA HARTFORD CT 06155-0001
	State the term remaining	11/9/2019	
	List the contract number of any government contract	_____	
2.634.	**Title of contract**	AUTO INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 10CSES35802	
	Nature of debtor's interest	INSURED	HARTFORD FIRE INSURANCE CO ONE HARTFORD PLAZA HARTFORD CT 06155-0001
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.635.	**Title of contract**	COMMERCIAL AUTOMOBILE INSURANCE WITH POLICY NUMBER 10 CSE S35802	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	HARTFORD FIRE INSURANCE COMPANY HARTFORD PLAZA HARTFORD CT 06155
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.636.	**Title of contract**	AGREEMENT DATED MARCH 31, 2018 TO MARCH 31, 2019	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	HARTFORD FIRE INSURANCE COMPANY THOMAS S MAKUCH ONE HARTFORD PLAZA HARTFORD CT 06155
	State the term remaining	4/30/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.637.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HEALTH CARE LOGISTICS HEALTH CARE LOGISTIC P O BOX 77065 MADISON WI 53707-1065
	State the term remaining	DATED: 10/10/15	
	List the contract number of any government contract	_____	
2.638.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HEARTLAND FOOD PRODS 7220 W 98TH TERRACE OVERLAND PARK KS 66212-2255
	State the term remaining	DATED: 10/08/18	
	List the contract number of any government contract	_____	
2.639.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HEATCRAFT WORLDWIDE UNYSON HEATCRAFT WORLDWIDE 2000 CLEARWATER DR OAK BROOK IL 60523-8809
	State the term remaining	DATED: 02/27/17	
	List the contract number of any government contract	_____	
2.640.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HEB CONSOLIDATION H E B CONSOLIDATION P O BOX 682 LOWELL AR 72745-0682
	State the term remaining	DATED: 07/18/15	
	List the contract number of any government contract	_____	
2.641.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HERMES ABRASIVES P O BOX 2545 VIRGINIA BEACH VA 23450-2545
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.642.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HERR FOODS ZIPLINE LOGISTICS HERR FOODS 2300 W 5TH AVE COLUMBUS OH 43215-1003
	State the term remaining	DATED: 08/27/18	
	List the contract number of any government contract	_____	
2.643.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HERR FOODS ZIPLINE LOGISTICS HERR FOODS 2300 W 5TH AVE COLUMBUS OH 43215-1003
	State the term remaining	DATED: 08/27/18	
	List the contract number of any government contract	_____	
2.644.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HERTZ FURNITURE - PROMPT HERTZ FURNITURE 212 SECOND ST #205A LAKEWOOD NJ 08701-3683
	State the term remaining	DATED: 02/04/19	
	List the contract number of any government contract	_____	
2.645.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HERTZ FURNITURE - PROMPT HERTZ FURNITURE 212 SECOND ST #205A LAKEWOOD NJ 08701-3683
	State the term remaining	DATED: 11/05/15	
	List the contract number of any government contract	_____	
2.646.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HERTZ FURNITURE - PROMPT HERTZ FURNITURE SYST 111 CLIFTON AVE LAKEWOOD NJ 08701-3342
	State the term remaining	DATED: 11/05/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.647.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HESSEY SEATING HUSSEY SEATING 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 10/04/16	
	List the contract number of any government contract	_____	
2.648.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HESSEY SEATING HUSSEY SEATING CO 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 10/04/16	
	List the contract number of any government contract	_____	
2.649.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HIGHLAND COMPUTER FORMS HIGHLAND COMPUTER F 1025 W MAIN ST HILLSBORO OH 45133-0831
	State the term remaining	DATED: 10/30/15	
	List the contract number of any government contract	_____	
2.650.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HILLIARD CORP HILLARD CORP P O BOX 3065 SYRACUSE NY 13220-3065
	State the term remaining	DATED: 01/23/18	
	List the contract number of any government contract	_____	
2.651.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HILLIARD CORP P O BOX 30382 CLEVELAND OH 44130-0382
	State the term remaining	DATED: 03/10/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.652.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HILLIARD CORP HILLARD CORP P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.653.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HINDLEPOWER IL2000 HINDLE POWER P O BOX 2545 VIRGINIA BEACH VA 23450-2545
	State the term remaining	DATED: 06/06/18	
	List the contract number of any government contract	_____	

2.654.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HINKLEY LIGHTING 19801 HOLLAND RD #A BROOK PARK OH 44142-1339
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.655.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HITACHI CABLE HITACHI CABLE AMERIC TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.656.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HOHMANN AND BARNARD HOHMANN & BARNARD P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 06/19/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.657.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HOHMANN BARNARD NY HOHMANN & BARNARD IN P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 05/20/16	
	List the contract number of any government contract	_____	
2.658.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PLAINFIELD TERMINAL # 12 REAL PROPERTY LEASE - 310 HOLLYWOOD AVENUE, SOUTH PLAINFIELD, NJ 07080-4202	HOLLYWOOD CORP C/O 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	Nature of debtor's interest	LESSEE	
	State the term remaining	5/31/2024	
	List the contract number of any government contract	_____	
2.659.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HON FURNITURE P O BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.660.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HONEYMOON PAPER PROD KINGSGATE LOG HONEYMOON PAPER PROD 9100 W CHESTER TOWNE WEST CHESTER OH 45069-3108
	State the term remaining	DATED: 11/14/18	
	List the contract number of any government contract	_____	
2.661.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HONEYWELL H B T/S P S P O BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 04/02/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.662.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HONEYWELL HONEYWELL AEROSPACE P O BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 04/02/18	
	List the contract number of any government contract	_____	
2.663.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HONEYWELL HONEYWELL PERFORMANC P O BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 04/02/18	
	List the contract number of any government contract	_____	
2.664.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HONEYWELL HONEYWELL TRANSPORTA P O BOX 3001 NAPERVILLE IL 60566-7001
	State the term remaining	DATED: 04/02/18	
	List the contract number of any government contract	_____	
2.665.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HOP AND WINE HOP & WINE BEVERAGE 8500 W 110TH ST #300 OVERLAND PARK KS 66210-1804
	State the term remaining	DATED: 04/15/16	
	List the contract number of any government contract	_____	
2.666.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HOP AND WINE HOP & WINE BEVERAGE 8500 W 110TH ST #300 OVERLAND PARK KS 66210-1804
	State the term remaining	DATED: 04/19/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.667.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HOSHINO HOSHINO (U S A) INC P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.668.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HUBBARD HALL INC P O BOX 219 GOSHEN CT 06756-0219
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.669.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HUBBELL WIRING P O BOX 1259 SOMERVILLE NJ 08876-1259
	State the term remaining	DATED: 01/30/16	
	List the contract number of any government contract	_____	
2.670.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HUBERT P O BOX 538702 CINCINNATI OH 45253-8702
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.671.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HUSQVARNA HUSQVARNA FOREST & G P O BOX 67 SAINT LOUIS MO 63166-0067
	State the term remaining	DATED: 01/07/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.672.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HUSQVARNA P O BOX 67 SAINT LOUIS MO 63166-0067
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.673.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	HUTZLER MFG P O BOX 1005 FARMINGTON CT 06034-1005
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.674.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	I T W POLYERS I T W POLYMERS SEALE 360 W BUTTERFIELD RD ELMHURST IL 60126-5041
	State the term remaining	DATED: 04/29/16	
	List the contract number of any government contract	_____	
2.675.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ICYNENE P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 03/16/17	
	List the contract number of any government contract	_____	
2.676.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ICYNENE ICYNENE LAPOLLA P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 04/13/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.677.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IIMAK P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 08/02/16	
	List the contract number of any government contract		
2.678.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IIMAK P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 08/02/16	
	List the contract number of any government contract		
2.679.	**Title of contract**	UMBRELLA - EXCESS (1ST)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. G7111711A001	
	Nature of debtor's interest	INSURED	ILLINOIS UNION INSURANCE 525 WEST MONROE STREET CHICAGO IL 60661
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.680.	**Title of contract**	ACE CATASTROPHE LIABILITY PLUS POLICY WITH POLICY NO. G7111711A001	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	ILLINOIS UNION INSURANCE COMPANY 525 WEST MONROE ST., STE 400 CHICAGO IL 60661
	State the term remaining	EFFECTIVE 4/10/2018 EXPIRE 4/10/2019	
	List the contract number of any government contract		
2.681.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IMERYS CORP P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 03/30/17	
	List the contract number of any government contract		

2.682.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IMEX GLOBAL SOLUTION 4752 W CALIFORNIA AV SALT LAKE CITY UT 84104-4498
	State the term remaining	DATED: 12/11/15	
	List the contract number of any government contract	_____	
2.683.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IMPERIAL BAG P O BOX 362 CUYAHOGA FALLS OH 44221
	State the term remaining	DATED: 10/08/15	
	List the contract number of any government contract	_____	
2.684.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IMPERIAL MARBLE 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 06/14/18	
	List the contract number of any government contract	_____	
2.685.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDEPENDENT CONTAINE P O BOX 1644 DOYLESTOWN PA 18901-0257
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.686.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDEPENDENT METAL TECH LOGISTICS P O BOX 431 MILFORD NH 03055-0431
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.687.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDIUM CORPORATION GERMANIUM CORP P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	
2.688.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDIUM CORPORATION INDIUM CORP OF AMER P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	
2.689.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDIUM CORPORATION P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	
2.690.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDIUM CORPORATION P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	
2.691.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDIUM CORPORATION P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.692.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INDUSTRIAL TRACTOR AST INDUSTRIAL TRACTOR P P O BOX 540 EBENSBURG PA 15931-0540
	State the term remaining	DATED: 10/28/15	
	List the contract number of any government contract		
2.693.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INSPIRED BEAUTY BRANDS CHRLTL INSPIRED BEAUTY BRAN CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 06/22/18	
	List the contract number of any government contract		
2.694.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INTERCHEZ TOYOTA P O BOX 2115 STOW OH 44224-0115
	State the term remaining	DATED: 02/01/17	
	List the contract number of any government contract		
2.695.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INVERNESS MEDICAL LL ALERE NORTH AMERICA P O BOX 1066 POINT PLEASANT NJ 08742-1066
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.696.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INVERNESS MEDICAL LL FIRST CHECK DIAGNOST PO BOX 1066 POINT PLEASANT NJ 08742-1066
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.697.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INVERNESS MEDICAL LL SHORE MANUFACTURING P O BOX 1066 POINT PLEASANT NJ 08742-1066
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.698.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	INVERNESS MEDICAL LL PO BOX 1066 POINT PLEASANT NJ 08742-1066
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.699.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	IOVATE CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55344
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.700.	**Title of contract**	POLLUTION POLICY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 2746700	
	Nature of debtor's interest	INSURED	IRONSHORE SPECIALTY INS CO 75 FEDERAL ST, 5TH FL BOSTON MA 02110
	State the term remaining	4/28/2019	
	List the contract number of any government contract	_____	
2.701.	**Title of contract**	AGREEMENT WITH POLICY NO. 002746700	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	IRONSHORE SPECIALTY INSURANCE COMPANY 75 FEDERAL ST 5TH FLOOR BOSTON MA 02110
	State the term remaining	EXPIRES APRIL 28, 2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.702.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ITT XYLEM I T T 2 CORPORATE DRIVE PALM COAST FL 32137-4712
	State the term remaining	DATED: 03/31/16	
	List the contract number of any government contract	_____	
2.703.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	J & K CORP J & K CORPORATION 9810A MEDLOCK BRIDGE DULUTH GA 30097-4405
	State the term remaining	DATED: 09/05/15	
	List the contract number of any government contract	_____	
2.704.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	J B HUNT BLANKET J B HUNT P O BOX 682 LOWELL AR 72745-0682
	State the term remaining	DATED: 04/13/17	
	List the contract number of any government contract	_____	
2.705.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY LEASE - 51 DELTA DRIVE, PAWTUCKET, RI 02860	
	Nature of debtor's interest	LESSEE	JAFRAY REALTY INC C/O PASCAL SERVICE CORPORATION 51 DELTA DRIVE PAWTUCKET RI 02860
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.706.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JARRETT SHIFFLER EQUIPMENT SHIFFLER EQUIPMENT 1347 N MAIN STREET ORRVILLE OH 44667-9761
	State the term remaining	DATED: 03/19/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.707.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JB HUNT ORTHOCLINICAL DIAGNOSTICS ORTHO CLINICAL DIAGN P O BOX 682 LOWELL AR 72745-0682
	State the term remaining	DATED: 04/22/16	
	List the contract number of any government contract	_____	
2.708.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOEYS FINE FOODS 30 VILLAGE CT HAZLET NJ 07730-1533
	State the term remaining	DATED: 12/06/17	
	List the contract number of any government contract	_____	
2.709.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOHN ZIDIAN SPECIALT SUMMER GARDEN FOOD M 574 MCCLURG ROAD BOARDMAN OH 44512-6405
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.710.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOHNSON CONTROLS SMITH TRANSFER JOHNSON CONTROLS 1300 SAWGRASS CORP P SUNRISE FL 33323-2823
	State the term remaining	DATED: 10/12/18	
	List the contract number of any government contract	_____	
2.711.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOHNSON CONTROLS SMITH TRANSFER JOHNSON CONTROLS 1300 SAWGRASS CORP P SUNRISE FL 33323-2823
	State the term remaining	DATED: 10/12/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.712.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOHNSON GAS C H ROBINSON JOHNSON GAS 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 09/13/18	
	List the contract number of any government contract	_____	
2.713.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	BUFFALO TERMINAL # 58 REAL PROPERTY LEASE - 4110 GRAND ISLAND BLVD,TONAWANDA, NY 14150-6505	
	Nature of debtor's interest	LESSEE	JON S CORPORATION C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.714.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOTUL PO BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.715.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JOWITT AND RODGERS 360 WEST BUTTERFIELD ELMHURST IL 60126-5068
	State the term remaining	DATED: 02/24/17	
	List the contract number of any government contract	_____	
2.716.	**Title of contract**	INTERIM LEASE SCHEDULE NO. 1000141185	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	DATED: 02/09/2016	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.717.	**Title of contract**	INTERIM -FUNDING REQUEST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	DATED: 05/02/2016	
	List the contract number of any government contract	_____	
2.718.	**Title of contract**	INTERIM -FUNDING REQUEST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	DATED: 08/09/2016	
	List the contract number of any government contract	_____	
2.719.	**Title of contract**	INTERIM -FUNDING REQUEST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	DATED: 10/14/2016	
	List the contract number of any government contract	_____	
2.720.	**Title of contract**	INTERIM -FUNDING REQUEST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	DATED: 11/11/2016	
	List the contract number of any government contract	_____	
2.721.	**Title of contract**	INTERIM -FUNDING REQUEST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	DATED: 11/25/2016	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.722.	**Title of contract**	NOTE MODIFICATION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	JPMORGAN CHASE BANK, N.A. 695 ROUTE 46 1ST FL FAIRFIELD NJ 07004
	State the term remaining	EXPIRATION DATE: 06/30/2019	
	List the contract number of any government contract	_____	

2.723.	**Title of contract**	NOTE MODIFICATION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	JPMORGAN CHASE BANK, N.A. 695 ROUTE 46 1ST FL FAIRFIELD NJ 07004
	State the term remaining	EXPIRATION DATE: 06/30/2019	
	List the contract number of any government contract	_____	

2.724.	**Title of contract**	FINANCING LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	AMENDED LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	MASTER LEASE AGMT DATED: 04/23/2014 - 96 MONTHS	
	List the contract number of any government contract	_____	

2.725.	**Title of contract**	INTERIM-FUNDING REQUEST	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	_____	
	List the contract number of any government contract	_____	

2.726.	**Title of contract**	INTERIM LEASE SCHEDULE NO. 1000141185	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	_____	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.727.	**Title of contract**	FINANCING LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	60 MONTHS	
	List the contract number of any government contract	_____	

2.728.	**Title of contract**	FINANCING LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	60 MONTHS	
	List the contract number of any government contract	_____	

2.729.	**Title of contract**	FINANCING LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	84 MONTHS	
	List the contract number of any government contract	_____	

2.730.	**Title of contract**	FINANCING LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	96 MONTHS	
	List the contract number of any government contract	_____	

2.731.	**Title of contract**	FINANCING LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	96 MONTHS	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.732.	**Title of contract**	MASTER LEASE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	LESSEE	JPMORGAN CHASE BANK, N.A. MAIL CODE OH1-1085 1111 POLARIS PARKWAY SUITE A3 COLUMNBUS OH 43240
	State the term remaining	AT LEAST 90 DAYS NOTICE	
	List the contract number of any government contract	_____	
2.733.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	JUNGBUNZLAUR TRANS INSIGHT JUNGBUNZLAUER P O BOX 1566 PLYMOUTH MA 02362-1566
	State the term remaining	DATED: 11/05/18	
	List the contract number of any government contract	_____	
2.734.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	K T M SCHNEIDER K T M NORTH AMERICA P O BOX 982262 EL PASO TX 79998-2262
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.735.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	K Y B AMERICAS 130 E MAIN STREET NEW ALBANY IN 47150-5857
	State the term remaining	DATED: 05/27/16	
	List the contract number of any government contract	_____	
2.736.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KARS NUTS 1727 GEORGESVILLE RD COLUMBUS OH 43228-3619
	State the term remaining	DATED: 02/15/18	
	List the contract number of any government contract	_____	

2.737.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KATE FARMS MATSON LOG KATE FARMS P O BOX 6450 VILLA PARK IL 60181-6450
	State the term remaining	DATED: 10/22/18	
	List the contract number of any government contract	_____	
2.738.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KDL TOTAL LUBRICANTS TOTAL LUBRICANTS K D L P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	
2.739.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KDL TOTAL LUBRICANTS TOTAL SPECIALTIES K D L P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	
2.740.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KELLAR HEARTT AMWARE KELLER HEARTT 19801 HOLLAND RD BROOK PARK OH 44142-1339
	State the term remaining	DATED: 09/17/18	
	List the contract number of any government contract	_____	
2.741.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KENNEBEC LUMBER KENNEBEC LUMBER CO 2 MARIN WAY #2 STRATHAM NH 03885-2578
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.742.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KENNEY MFG CO 300 WAMPANOAG TRAIL RIVERSIDE RI 02915-2200
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.743.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KENSEAL A A I P O BOX 87 ABSECON NJ 08201-0087
	State the term remaining	DATED: 05/04/18	
	List the contract number of any government contract	_____	
2.744.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEOLIS KEOLIS COMMUTER SVCS P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/19/17	
	List the contract number of any government contract	_____	
2.745.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEOLIS P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/19/17	
	List the contract number of any government contract	_____	
2.746.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEYSTONE DEDICATED - BLAN K D L DBA QUICK FREI P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 11/18/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.747.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEYSTONE DEDICATED - BLAN KEYSTONED DEDICATED P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 11/18/15	
	List the contract number of any government contract		
2.748.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEYSTONE DEDICATED - BLAN Q F R P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 11/18/15	
	List the contract number of any government contract		
2.749.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEYSTONE DEDICATED - BLAN QUICK FREIGHT RATES P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 11/18/15	
	List the contract number of any government contract		
2.750.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KEYSTONE TECHNOLOGIES TBL KEYSTONE TECHNOLOGIE P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 09/28/18	
	List the contract number of any government contract		
2.751.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KIND KIND OPERATIONS LLC FEDEX SUPPLY CHAIN 1400 LOMBARDI AVE #2 GREEN BAY WI 54304-3922
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.752.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KING ARTHUR FLOUR ABORN CO KING ARTHUR FLOUR 62 ACCORN PARK DR NORWELL MA 02061-1645
	State the term remaining	DATED: 06/19/18	
	List the contract number of any government contract	_____	
2.753.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KING WIRE P O BOX 2110 NEW YORK NY 10272-2110
	State the term remaining	DATED: 02/03/17	
	List the contract number of any government contract	_____	
2.754.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KLEER FAX INC KLEER-FAX INC 640 PLAZA DRIVE #140 HIGHLANDS RANCH CO 80129-2508
	State the term remaining	DATED: 09/27/17	
	List the contract number of any government contract	_____	
2.755.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KOCH FILTER CORP P O BOX 419259 KANSAS CITY MO 64141-6259
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.756.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KOKO S CONFECTIONARY KOKO'S CONFECTIONARY 17 STENERSEN LANE COCKEYSVILLE MD 21030-2113
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.757.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KOLMAR LAB KOLMAR LAB INC 30 HEMLOCK DRIVE CONGERS NY 10920-1402
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.758.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	KORE INSURANCE HOLDINGS, LLC PO BOX 473 EISENHOWER PARKWAY, PLAZA 1 LIVINGSTON NJ 07039
	State the term remaining	11/9/2019	
	List the contract number of any government contract		
2.759.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	KORE INSURANCE HOLDINGS, LLC PO BOX 473 EISENHOWER PARKWAY, PLAZA 1 LIVINGSTON NJ 07039
	State the term remaining	7/15/2019	
	List the contract number of any government contract		
2.760.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	KORE INSURANCE HOLDINGS, LLC PO BOX 473 EISENHOWER PARKWAY, PLAZA 1 LIVINGSTON NJ 07039
	State the term remaining	9/20/2019	
	List the contract number of any government contract		
2.761.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	KORE INSURANCE HOLDINGS, LLC PO BOX 473 354 EISENHOWER PARKWAY, PLAZA 1 LIVINGSTON NJ 07039
	State the term remaining	VARIOUS SEE NOTES	
	List the contract number of any government contract		

2.762.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KOYO COPORATION KOYO CORP OF USA PO OBX 30382 CLEVELAND OH 44130-0382
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.763.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KRATON POLYMERS P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 01/16/18	
	List the contract number of any government contract	_____	
2.764.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KURT S ADLER PO BOX 3928/ACCT PAY SPRINGFIELD MO 65808
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.765.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	KURTZ BROTHERS P O BOX 392 CLEARFIELD PA 16830-0392
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.766.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	L D PLASTICS P O BOX 11555 PLYMOUTH MA 02362
	State the term remaining	DATED: 09/21/18	
	List the contract number of any government contract	_____	

2.767.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LAARS HEATING LAARS HEATING SYS M G N LOGISTICS 712 FERRY ST UNIT 1 EASTON PA 18042-4324
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract		
2.768.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LABEL TECH - TECH TRANSP LABEL TECH 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 12/08/15	
	List the contract number of any government contract		
2.769.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LAMART CORP TRANS INSIGHT LAMART CORPORATION P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 10/12/17	
	List the contract number of any government contract		
2.770.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LANDLINK E T BROWNE E T BROWNE P O BOX 1066 POINT PLEASANT NJ 08742-1066
	State the term remaining	DATED: 05/26/17	
	List the contract number of any government contract		
2.771.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LANDSTAR UNILEVER UNILEVER LANDSTAR GLOBAL LOG 13410 SUTTON PARK DR JACKSONVILLE FL 32224-5270
	State the term remaining	DATED: 12/19/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.772.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LANGHAM DOW AGRO DOW AGROSCIENCES 5335 W 74TH ST INDIANAPOLIS IN 46268-4180
	State the term remaining	DATED: 04/28/17	
	List the contract number of any government contract		
2.773.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LANGHAM DOW AGRO SENTRICON 5335 W 74TH ST INDIANAPOLIS IN 46268-4180
	State the term remaining	DATED: 04/28/17	
	List the contract number of any government contract		
2.774.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LASSONDE PAPPAS TRANSPLACE LASSONDE PAPPAS P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 10/26/18	
	List the contract number of any government contract		
2.775.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF REAL PROPERTY AT 9 WOLF ROAD (AKA 162 SICKER RD), LATHAM, NY	
	Nature of debtor's interest	LESSEE	LATHCO LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract		
2.776.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LATICRETE INTL LATICRETE INTL INC P O BOX 982262 EL PASO TX 79998-2262
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.777.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LEAKSMART 151 WEST JOHNSTOWN R GAHANNA OH 43230-2700
	State the term remaining	DATED: 07/10/17	
	List the contract number of any government contract	_____	
2.778.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LEAKTITE LEAKTITE CORP P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 10/11/17	
	List the contract number of any government contract	_____	
2.779.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	NEMF CORPORATE CUSTOMER SERVICE 457 MAHONING DR, LEIGHTON, PA 18235-9701	
	Nature of debtor's interest	LESSEE	LEHCO, LP C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.780.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ALLENTOWN TERMINAL # 68 REAL PROPERTY LEASE	
	Nature of debtor's interest	LESSEE	LEHCO, LP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.781.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LEOLIGHT LEOLIGHT INC 503 OAKDALE RD NORTH YORK ON M3N1W7 CANADA
	State the term remaining	DATED: 10/10/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.782.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LESAINT BLANKET LESAINT LOGISTICS 5100 POPLAR AVE 17TH MEMPHIS TN 38137-4000
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.783.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LESLIE'S POOLMART ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60610
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract		
2.784.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LESLIE'S POOLMART ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60601
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract		
2.785.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LESLIE'S POOLMART ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60601
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract		
2.786.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LESLIE'S POOLMART ECHO GLOBAL LOGISTI 600 W CHICAGO #830 CHICAGO IL 60601
	State the term remaining	DATED: 10/14/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.787.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LEXINGTON MACHINING P O BOX 30382 CLEVELAND OH 44130-0382
	State the term remaining	DATED: 02/03/17	
	List the contract number of any government contract		
2.788.	**Title of contract**	UMBRELLA - EXCESS (2ND)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 1000037020-07	
	Nature of debtor's interest	INSURED	LIBERTY INSURANCE UNDERWRITERS 55 WATER STREET, 23RD FLOOR NEW YORK NY 10041
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.789.	**Title of contract**	EXCESS INSURANCE POLICY WITH POLICY NUMBER 1000037020-07	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	LIBERTY INSURANCE UNDERWRITERS INC CHRISTOPHER L PEIRCE 55 WATER ST., 23RD FLOOR NEW YORK NY 10041
	State the term remaining	EFFECTIVE APRIL 10, 2018 EXPIRES APRIL 10, 2019	
	List the contract number of any government contract		
2.790.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LIFTEX CORP LIFTEX CORPORATION P O BOX 9490 FALL RIVER MA 02720-0015
	State the term remaining	DATED: 10/03/16	
	List the contract number of any government contract		
2.791.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LIGHTING SERVICES TARGET FREIGHT LIGHTING SERVICES 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 09/20/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.792.	**Title of contract**	SOLID WASTE AND RECYCLING MANAGEMENT PROGRAM AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	LINCOLN WASTE SOLUTIONS LLC 2075 SILAS DEANE HIGHWAY STE 101 ROCKY HILL CT 06067
	Nature of debtor's interest	PRINCIPAL	
	State the term remaining	EXPIRES OCT 1, 2021	
	List the contract number of any government contract	_____	
2.793.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LINT TILE SAMPCO P O BOX 216 WENDEL PA 15691-0216
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.794.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LINT TILE SAMPCO P O BOX 216 WENDEL PA 15691-0216
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 11/06/15	
	List the contract number of any government contract	_____	
2.795.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LIQUID FILLING COLUTIONS LIQUID FILLING SOLUT P O BOX 1644 DOYLESTOWN PA 18901-0257
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 11/14/16	
	List the contract number of any government contract	_____	
2.796.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LIQUID FILLING COLUTIONS LIQUID FILLING SOLUT P O BOX 1644 DOYLESTOWN PA 18901-0257
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 12/12/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.797.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LIQUID FILLING COLUTIONS LIQUID FILLING SOLUT P O BOX 1644 DOYLESTOWN PA 18901-0257
	State the term remaining	DATED: 12/12/18	
	List the contract number of any government contract		
2.798.	**Title of contract**	AUTO PD TRUCKS EXCESS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. MACCD1602212	
	Nature of debtor's interest	INSURED	LLOYD'S SYNDICATES C/O LOCKTON COS LLP ATTN: CARGO & LOGISTICS THE ST. BOTOLPH BLDG 138 HOUNDSDITCH LONDON EC3A 7AG ENGLAND
	State the term remaining	4/9/2019	
	List the contract number of any government contract		
2.799.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	LOCKTON COMPANIES 1185 AVENUE OF THE AMERICAS SUITE 2010 NEW YORK NY 10036
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.800.	**Title of contract**	CERTIFICATE OF INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF INSURANCE	
	Nature of debtor's interest	INSURED	LOCKTON COMPANIES 1185 AVENUE OF THE AMERICAS SUITE 2010 NEW YORK NY 10036
	State the term remaining	4/8/2019	
	List the contract number of any government contract		
2.801.	**Title of contract**	EVIDENCE OF COMMERCIAL PROPERTY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PROPERTY INSURANCE	
	Nature of debtor's interest	INSURED	LOCKTON COMPANIES 1185 AVENUE OF THE AMERICAS SUITE 2010 NEW YORK NY 10036
	State the term remaining	8/31/2019	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.802.	**Title of contract**	CONTRACT OF INSURANCE WITH REF NO. B0713MACCD1802212	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	LOCKTON COMPANIES LLP THE ST BOTOLPH BUILDING 138 HOUNDSDITCH LONDON EC3A 7AG UNITED KINGDOM
	Nature of debtor's interest	INSURED	
	State the term remaining	EFFECTIVE APRIL 9, 2018 EXPIRES APRIL 9, 2019	
	List the contract number of any government contract		
2.803.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LOROCO INDUSTRIES LOROCO 2342 TECHNOLOGY DR # O FALLON MO 63367
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 05/31/16	
	List the contract number of any government contract		
2.804.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LOROCO INDUSTRIES LOROCO 2342 TECHNOLOGY DR # O FALLON MO 63367
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 05/31/16	
	List the contract number of any government contract		
2.805.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LOROCO INDUSTRIES BLUE ASH PAPER SALES 2342 TECHNOLOGY DR O FALLON MO 63367
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract		
2.806.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	LOROCO INDUSTRIES BLUE ASH PAPER SALES 2342 TECHNOLOGY DR O FALLON MO 63367
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.807.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOROCO INDUSTRIES CUSTOM DIE 2342 TECHNOLOGY DR O FALLON MO 63367
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract	_____	
2.808.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOROCO INDUSTRIES CUSTOM DIE 2342 TECHNOLOGY DR O FALLON MO 63367
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract	_____	
2.809.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOROCO INDUSTRIES GREENVILLE PAPER CON 2342 TECHNOLOGY DRIV O FALLON MO 63367
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract	_____	
2.810.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOROCO INDUSTRIES GREENVILLE PAPER CON 2342 TECHNOLOGY DR O FALLON MO 63367
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract	_____	
2.811.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOROCO INDUSTRIES ROYAL PAD PRODUCTS 2342 TECHNOLOGY DR O FALLON MO 63367
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.812.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOROCO INDUSTRIES ROYAL PAD PRODUCTS 2342 TECHNOLOGY DR O FALLON MO 63367
	State the term remaining	DATED: 11/28/16	
	List the contract number of any government contract	_____	
2.813.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOTH RELOCATION LOTH 3574 KEMPER RD CINCINNATI OH 45241-2009
	State the term remaining	DATED: 09/13/16	
	List the contract number of any government contract	_____	
2.814.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOUIS GLUNZ BEER LOUIS GLUNZ BEER INC 2262 LANDMEIER RD #2 ELK GROVE VILLAGE IL 60007-2644
	State the term remaining	DATED: 04/15/16	
	List the contract number of any government contract	_____	
2.815.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LOUIS GLUNZ BEER COMPASS WINE & SPIRI 2262 LANDMEIER RD ELK GROVE VILLAGE IL 60007-2644
	State the term remaining	DATED: 11/06/17	
	List the contract number of any government contract	_____	
2.816.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUCKY CLOVER IL2000 LUCKY CLOVER PACKAGI P O BOX 2545 VIRGINIA BEACH VA 23450-2545
	State the term remaining	DATED: 07/20/18	
	List the contract number of any government contract	_____	

2.817.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUDLOW COMPOSITES P O BOX 61050 FORT MYERS FL 33906-1050
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.818.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUMINAIRE LED 800 HWY 71 SUITE 1 SEA GIRT NJ 08750-2800
	State the term remaining	DATED: 08/17/16	
	List the contract number of any government contract	_____	
2.819.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUMINANCE AMER DE ROSA LAMPART 1945 S TUBEWAY AVE COMMERCE CA 90040-1611
	State the term remaining	DATED: 02/20/18	
	List the contract number of any government contract	_____	
2.820.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUMINANCE CONCORD LIGHTING 1945 S TUBEWAY AVE COMMERCE CA 90040-1611
	State the term remaining	DATED: 02/20/18	
	List the contract number of any government contract	_____	
2.821.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUMINANCE HALLMARK COLLECTIVES 1945 S TUBEWAY AVE COMMERCE CA 90040-1611
	State the term remaining	DATED: 02/20/18	
	List the contract number of any government contract	_____	

2.822.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUMINANCE MARCO LIGHTING 1945 S TUBEWAY AVE COMMERCE CA 90040-1611
	State the term remaining	DATED: 02/20/18	
	List the contract number of any government contract	_____	
2.823.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUNA ROSSA BAKE SHOP LUNA ROSSA BAK SHOP 30 VILLAGE COURT HAZLET NJ 07730-1533
	State the term remaining	DATED: 01/26/18	
	List the contract number of any government contract	_____	
2.824.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	LUPIN PHARMACEUTICALS UPS LUPIN PHARMACEUTICAL 1335 NORTHMEADOW PKW ROSWELL GA 30076-4949
	State the term remaining	DATED: 03/14/18	
	List the contract number of any government contract	_____	
2.825.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	M & L TRUCKING SERVC REVERE COPPER PRODS P O BOX 521 ROME NY 13441
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.826.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	M I Q GLOBAL P O BOX 11250 OVERLAND PARK KS 66207-1250
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.827.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	M T S SEATING 151 JOHN JAMES AUDUB AMHERST NY 14228-1111
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.828.	**Title of contract**	CERTIFICATE OF LIABILITY INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CERTIFICATE OF LIABILITY INSURANCE	
	Nature of debtor's interest	INSURED	M.J. FISH, LLC 302 WEST MAIN ST. SUITE 155 AVON CT 06001
	State the term remaining	4/28/2019	
	List the contract number of any government contract	_____	
2.829.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MABE 689 SOUTH SERVICE RD GRIMSBY ON L3M4E8 CANADA
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.830.	**Title of contract**	MACHINISTS MONEY PURCHASE PENSION PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	MONEY PURCHASE PENSION PLAN	
	Nature of debtor's interest	EMPLOYER	MACHINISTS MONEY PURCHASE PENSION PLAN 140 SYLVAN AVENUE SUITE 303 ENGLEWOOD CLIFFS NJ 07632
	State the term remaining	DATED: JUNE 2018	
	List the contract number of any government contract	_____	
2.831.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	MACK FINANCIAL SERVICES 7025 ALBERT PICK ROAD, SUITE 105 PO BOX 26131 GREENSBORO NC 27402-6131
	State the term remaining	03/13/2020	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.832.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	MACK FINANICAL SERVICES VFS US LLC 7025 ALBERT PICK RD, SUITE 105 P.O. BOX 26131 GREENSBORO NC 27402-6131
	State the term remaining	DATED: 10/08/2013 MATURITY DATE: 10/08/2020	
	List the contract number of any government contract	_____	
2.833.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	MACK FINANICAL SERVICES VFS US LLC 7025 ALBERT PICK RD, SUITE 105 P.O. BOX 26131 GREENSBORO NC 27402-6131
	State the term remaining	DATED: 03/21/2013 MATURITY DATE: 03/13/2020	
	List the contract number of any government contract	_____	
2.834.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MACNEIL AUTOMOTIVE 600 W CHICAGO AVE CHICAGO IL 60610
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract	_____	
2.835.	**Title of contract**	WORKERS COMPENSATION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 1810023953	
	Nature of debtor's interest	INSURED	MAINE EMPLOYERS' MUTUAL INS. PO BOX 11409 PORTLAND ME 04104
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.836.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAJILITE MAJILITE CORP 216 CENTERVIEW DR #3 BRENTWOOD TN 37024
	State the term remaining	DATED: 07/13/18	
	List the contract number of any government contract	_____	

2.837.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MANCINI PACKAGING MANCINI PACKING 6209 MID RIVER MALL SAINT CHARLES MO 63304-1102
	State the term remaining	DATED: 06/02/16	
	List the contract number of any government contract	_____	
2.838.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MANITOULIN JET TRANSPORT YVONNE BAILEY PO BOX 390 GORE BAY ON POP1H02190 CANADA
	State the term remaining	SIGNED: 02/09/1996	
	List the contract number of any government contract	_____	
2.839.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MANITOULIN JET TRANSPORT YVONNE BAILEY PO BOX 390 GORE BAY ON POP1H02190 CANADA
	State the term remaining	SIGNED: 02/12/1996	
	List the contract number of any government contract	_____	
2.840.	**Title of contract**	UPDATE LETTER	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	UPDATE TO DIVISION OF REVENUE	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MANITOULIN TRANSPORT SYLIVA KNIGHT US OPERATIONS MANAGER 1175 MEYERSIDE DRIVE #1-3 MISSISSAUGA ON L5T 1H3 CANADA
	State the term remaining	DATED: 06/20/1997	
	List the contract number of any government contract	_____	
2.841.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MANITOULIN TRANSPORT SYLIVA KNIGHT US OPERATIONS MANAGER 1175 MEYERSIDE DRIVE #1-3 MISSISSAUGA ON 0NL5T1H3 CANADA
	State the term remaining	SIGNED: 10/08/1997	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.842.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MANITOULIN TRANSPORT SYLIVA KNIGHT US OPERATIONS MANAGER 1175 MEYERSIDE DRIVE #1-3 MISSISSAUGA ON 0NL5T1H3 CANADA
	State the term remaining	SIGNED: 10/31/1997	
	List the contract number of any government contract	_____	

2.843.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CARRIER CONTRACT	
	Nature of debtor's interest	CO-CONTRACTOR	MANITOULIN TRANSPORT INC 154 HIGHWAY 540 B GORE BAY ON P0P 1H0 CANADA
	State the term remaining	CAN BE TERMINATED WITH 10 DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	

2.844.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CARRIER CONTRACT	
	Nature of debtor's interest	CO-CONTRACTOR	MANITOULIN TRANSPORT INC 154 HIGHWAY 540 B GORE BAY ON P0P 1H0 CANADA
	State the term remaining	CAN BE TERMINATED WITH 10 DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	

2.845.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CARRIER CONTRACT	
	Nature of debtor's interest	CO-CONTRACTOR	MANITOULIN TRANSPORT INC VP FINANCE 154 HIGHWAY 540 B GORE BAY ON P0P 1H0 CANADA
	State the term remaining	EFFECTIVE AUG 7, 2009 AND RENEWED AUTOMATICALLY ON YEARLY BASIS	
	List the contract number of any government contract	_____	

2.846.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CARRIER CONTRACT	
	Nature of debtor's interest	CO-CONTRACTOR	MANITOULIN TRANSPORT INC VP FINANCE 154 HIGHWAY 540 B GORE BAY ON P0P 1H0 CANADA
	State the term remaining	EFFECTIVE AUG 7, 2009 AND RENEWED AUTOMATICALLY ON YEARLY BASIS	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.847.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAPLE CITY RUBBER COMPASS HEALTH 2846 S FALKENBURG RD RIVERVIEW FL 33578-2563
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract	_____	
2.848.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAPLE PRIME LLC 860 BEDFORD AVE BROOKLYN NY 11205-2859
	State the term remaining	DATED: 03/27/18	
	List the contract number of any government contract	_____	
2.849.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MASONITE 384 INVERNESS PKWY # ENGLEWOOD CO 80112-5821
	State the term remaining	DATED: 07/09/16	
	List the contract number of any government contract	_____	
2.850.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MATS MATS INC PO BOX 5060 FALL RIVER MA 02723-0404
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.851.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAXELL 30 HEMLOCK DR CONGERS NY 10920-1402
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.852.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAXELL 30 HEMLOCK DR CONGERS NY 10920-1402
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.853.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAXONE MAXZONE P O BOX 578 CRYSTAL LAKE IL 60039-0578
	State the term remaining	DATED: 11/14/15	
	List the contract number of any government contract	_____	
2.854.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MAYWOOD FRUNITURE TBL MAYWOOD FURNITURE P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 08/17/18	
	List the contract number of any government contract	_____	
2.855.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MCCUE CORP ADCCO MCCUE CORPORATION 152 LYNNWAY #2-D LYNN MA 01902-3420
	State the term remaining	DATED: 08/30/18	
	List the contract number of any government contract	_____	
2.856.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MEDIKMARK STRAGIS HEALTHCARE 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 03/06/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.857.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MEDIKMARK MEDIKMARK INC 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.858.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MEDORA SNACKS 13990 FIR STREET OREGON CITY OR 97045-8906
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	
2.859.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MENTHOLATUM CO P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.860.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	01/20/2025	
	List the contract number of any government contract	_____	
2.861.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	01/21/2024	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.862.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	02/09/2024	
	List the contract number of any government contract		
2.863.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	02/09/2024	
	List the contract number of any government contract		
2.864.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	04/27/2023	
	List the contract number of any government contract		
2.865.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	05/01/2022	
	List the contract number of any government contract		
2.866.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	05/15/2024	
	List the contract number of any government contract		

2.867.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	05/21/2022	
	List the contract number of any government contract		

2.868.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	07/15/2022	
	List the contract number of any government contract		

2.869.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	09/14/2023	
	List the contract number of any government contract		

2.870.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	10/20/2025	
	List the contract number of any government contract		

2.871.	**Title of contract**	NOTE AND SECURITY AGREEMENT (MULTI-STATE)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE AGREEMENT	
	Nature of debtor's interest	BORROWER	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 13650 HERITAGE PARKWAY FORT WORTH TX 76177
	State the term remaining	12/08/2023	
	List the contract number of any government contract		

2.872.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ROCHESTER TERMINAL # 51 REAL PROPERTY LEASE - 50 LUISE STREET, ROCHESTER, NY 14606	
	Nature of debtor's interest	LESSEE	MERCOHEN CORP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	6/30/2010	
	List the contract number of any government contract	_____	
2.873.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	MERIDEN TERMINAL # 16 REAL PROPERTY LEASE	
	Nature of debtor's interest	LESSEE	MERI PROPERTIES LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2026	
	List the contract number of any government contract	_____	
2.874.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	METTLER TOLERDO LLC METTLER - TOLEDO LLC 5100 POPLAR AVE 15TH MEMPHIS TN 38137-5015
	State the term remaining	DATED: 03/27/18	
	List the contract number of any government contract	_____	
2.875.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MEVOTECH LP 151 JOHN JAMES AUDUB AMHERST NY 14228-1111
	State the term remaining	DATED: 01/13/17	
	List the contract number of any government contract	_____	
2.876.	**Title of contract**	SECOND AMENDMENT TO LEASE OF 1919 AND 2001 PLANTATION RD, ROANOKE, VA	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ROANOKE TERMINAL # 44 REAL PROPERTY LEASE - 1919 PLANTATION ROAD NE, ROANOKE, VA 24012	
	Nature of debtor's interest	LESSEE	MG ROANOKE/PLANTATION LLC JOHN L. CROWLEY 5607 GROVE AVENUE RICHMOND VA 23226
	State the term remaining	12/31/2020	
	List the contract number of any government contract	_____	

2.877.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MICHAEL HALEBIAN MICHAEL HALEBIAN & C 30 VILLAGE COURT HAZLET NJ 07730-1533
	State the term remaining	DATED: 02/06/19	
	List the contract number of any government contract		
2.878.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MIDLAND POWER 376 MAGNETIC DRIVE TORONTO ON M3M0A9 CANADA
	State the term remaining	DATED: 06/13/17	
	List the contract number of any government contract		
2.879.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MIDWEST AIR TECHNOLOGIES MIDWEST AIR TECH 741 WAGON STE #3 NEW LENOX IL 60451-1357
	State the term remaining	DATED: 04/03/18	
	List the contract number of any government contract		
2.880.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MIDWEST MOTOR EXPRESS, INC. KRISTIN JANGULA PO BOX 1058 BISMARCK ND 58502-1058
	State the term remaining		
	List the contract number of any government contract		
2.881.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MIDWEST MOTOR EXPRESS, INC. KRISTIN JANGULA PO BOX 1058 BISMARCK ND 58502-1058
	State the term remaining		
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.882.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	MIDWEST MOTOR EXPRESS, INC. KRISTIN JANGULA PO BOX 1058 BISMARCK ND 58502-1058
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.883.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MILBANK MILBANK MFG CO P O BOX 11250 OVERLAND PARK KS 66207-1250
	State the term remaining	DATED: 07/16/16	
	List the contract number of any government contract	_____	
2.884.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MILTON CAT P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 04/14/16	
	List the contract number of any government contract	_____	
2.885.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	WILLIAMSPORT TERMINAL # 62 REAL PROPERTY LEASE - 110 SODOM ROAD, MILTON, PA 17847	
	Nature of debtor's interest	LESSEE	MILTON PROPERTIES LP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2018	
	List the contract number of any government contract	_____	
2.886.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MITSUBISHI MOTOR MITSUBISHI MOTOR NOR 405 E 78TH STREET BLOOMINGTON MN 55420-1251
	State the term remaining	DATED: 11/22/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.887.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MKT METAL MFG 305 SOUTH MAPLE AVE GREENSBURG PA 15601-3218
	State the term remaining	DATED: 06/07/18	
	List the contract number of any government contract	_____	
2.888.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MOD PAC CORP MOD PAC CORPORATION P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.889.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MOHAWK RUBBER MOHAWK RUBBER INC 130 NEW BOSTON ST WOBURN MA 01801-6275
	State the term remaining	DATED: 10/28/16	
	List the contract number of any government contract	_____	
2.890.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MONSTER ENERGY 4115 GUARDIAN ST #D SIMI VALLEY CA 93063-3382
	State the term remaining	DATED: 10/13/15	
	List the contract number of any government contract	_____	
2.891.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MOOG CONTROLS IND DV MOOG INC P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.892.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MOUNTAIN LAUREL SPIR 114-668 STONY HILL R YARDLEY PA 19067
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.893.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MULITCELL NORTH MULTICELL NORTH 1000 WINDHAM PARKWAY BOLINGBROOK IL 60490-3507
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract		
2.894.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	MULITCELL NORTH MULTICELL PACKAGING P O BOX 932721 CLEVELAND OH 44193-0015
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract		
2.895.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NALCO CO P O BOX 19749 DEPT 4 CHARLOTTE NC 28219-9749
	State the term remaining	DATED: 03/17/17	
	List the contract number of any government contract		
2.896.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ALBANY TERMINAL # 56 REAL PROPERTY LEASE - 4315 ALBANY STREET, COLONIE, NY 12205	
	Nature of debtor's interest	LESSEE	NANCY SB CORP. C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.897.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATCO HOME GROUP P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/24/16	
	List the contract number of any government contract		
2.898.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATIONAL CONTAINER N C G CHRLTL 1840 N MARCEY STREE CHICAGO IL 60614-4820
	State the term remaining	DATED: 02/06/16	
	List the contract number of any government contract		
2.899.	**Title of contract**	TRUCKER LIABILITY - EXCESS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 42RLO30354302	
	Nature of debtor's interest	INSURED	NATIONAL FIRE & MARINE INSURANCE 1314 DOUGLAS STREET, SUITE 1400 OMAHA NE 68102-1944
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.900.	**Title of contract**	COMMERCIAL RETAINED LIMI LIABILITY WITH POLICY NO. 42- RLO- 303543- 02	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	NATIONAL FIRE & MARINE INSURANCE COMPANY 1314 DOUGLAS ST.,STE 1400 OMAHA NE 68102-1944
	State the term remaining	EFFECTIVE APRIL 10, 2018 EXPIRES APRIL 10, 2019	
	List the contract number of any government contract		
2.901.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATIONAL FREIGHT SERVICES ABALINE 34 FRANKLIN AVE #315 BROOKLYN NY 11205-1223
	State the term remaining	DATED: 08/11/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.902.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATIONAL FREIGHT SERVICES AMERIDERM 145 ROSS ST BROOKLYN NY 11211-7718
	State the term remaining	DATED: 08/11/16	
	List the contract number of any government contract		
2.903.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATIONAL FREIGHT SERVICES PIONEER 34 FRANKLIN AVE #315 BROOKLYN NY 11205-1223
	State the term remaining	DATED: 08/11/16	
	List the contract number of any government contract		
2.904.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATIONAL FREIGHT SERVICES SHIELDLINE 34 FRANKLIN AVE #315 BROOKLYN NY 11205-1223
	State the term remaining	DATED: 08/11/16	
	List the contract number of any government contract		
2.905.	**Title of contract**	UMBRELLA - EXCESS (5TH)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. SHX00049055965	
	Nature of debtor's interest	INSURED	NATIONAL SURETY CORP 225 W WASHINGTON ST STE 1800 CHICAGO IL 60606
	State the term remaining	4/10/2019	
	List the contract number of any government contract		
2.906.	**Title of contract**	D&O/EPL/FID	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 28804753	
	Nature of debtor's interest	INSURED	NATIONAL UNION FIRE INS CO OF PITTSBURG, PA 175 WATER ST NEW YORK NY 10038-4969
	State the term remaining	11/20/2019	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.907.	**Title of contract**	AGREEMENT WITH POLICY NO. 02-778-08-87	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	NATIONAL UNION FIRE INSURANCE COMPANY 175 WATER STREET NEW YORK NY 10038-4969
	State the term remaining	EFFECTIVE NOV 20, 2018 EXPIRES NOV 20, 2019	
	List the contract number of any government contract	_____	
2.908.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATL NAIL CORP 360 W BUTTERFIELD RD ELMHURST IL 60126-5068
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.909.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NATL PUBLIC SEATING 372 E KENNEDY BLVD LAKEWOOD NJ 08701-1434
	State the term remaining	DATED: 05/17/18	
	List the contract number of any government contract	_____	
2.910.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NEON ENGINEERING 10558 TACONIC TERRAC CINCINNATI OH 45215-1125
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.911.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NER MITSVAH INC 145 ROSS ST BROOKLYN NY 11211-7718
	State the term remaining	DATED: 08/23/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.912.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NEW ENGLAND COFFEE 400 POYDRAS ST 10TH NEW ORLEANS LA 70130-3245
	State the term remaining	DATED: 01/18/19	
	List the contract number of any government contract		
2.913.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NEW HAMPSHIRE BALL TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.914.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NEW HAMPSHIRE BALL N H B B TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract		
2.915.	**Title of contract**	WORKERS COMPENSATION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. WC-NJ W21713-3-18	
	Nature of debtor's interest	INSURED	NEW JERSEY MANUFACTURERS INS. 301 SULLIVAN WAY WEST TRENTON NJ 08628
	State the term remaining	12/31/2019	
	List the contract number of any government contract		
2.916.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NICHOLS PORTLAND CTL NICHOLS PORTLAND P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 10/22/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.917.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NIPPON EXPRESS NY OCEAN CARGO #201 SECAUCUS NJ 07094-2302
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.918.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NISSIN FOODS CO YUSEN LOGISTICS NISSIN FOODS P O BOX 3477 CORDOVA TN 38088-3477
	State the term remaining	DATED: 11/13/18	
	List the contract number of any government contract	_____	
2.919.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NITTO DENKO AMER NITTO DENKO AMERICA P O BOX 270509 SAINT LOUIS MO 63127-0509
	State the term remaining	DATED: 06/14/18	
	List the contract number of any government contract	_____	
2.920.	**Title of contract**	CERTIFICATE OF WORKERS COMPENSATION INSURANCE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	WORKERS COMPENSATION INSURANCE	
	Nature of debtor's interest	INSURED	NJM INSURANCE GROUP 301 SULLIVAN WAY WEST TRENTON NJ 08628
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.921.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	JOLIET TERMINAL # 39 REAL PROPERTY LEASE	
	Nature of debtor's interest	LESSEE	NORTH AMERICAN TERMINALS 23348 W EAMES CHANNAHON IL 60410
	State the term remaining	8/14/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.922.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ELIZABETH TERMINAL # 01 REAL PROPERTY LEASE -1-71 NORTH AVENUE EAST, ELIZABETH, NJ 07201-2958	
	Nature of debtor's interest	LESSEE	NORTH AVENUE EAST LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	5/31/2024	
	List the contract number of any government contract		
2.923.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	BOSTON TERMINAL # 03 REAL PROPERTY LEASE - 90 CONCORD ST., NORTH READING, MA 01864-2607	
	Nature of debtor's interest	LESSEE	NORTH RED TRUCK CORP. C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract		
2.924.	**Title of contract**	LETTER OF EXTENSION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY LEASE - RD #1 (PARCEL 00-008-024A), TOWNSHIP OF DELAWARE, WATSONTOWN, PA 17777	
	Nature of debtor's interest	LESSEE	NORTH TURBO CORPORATION C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	EXPIRATION 1/31/2017	
	List the contract number of any government contract		
2.925.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ELKTON TERMINAL # 43 REAL PROPERTY LEASE- 3 CENTER DRIVE, NORTHEAST, MD 21901-2406	
	Nature of debtor's interest	LESSEE	NORTHEAST COMMERCE CENTER LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	10/31/2027	
	List the contract number of any government contract		
2.926.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NORTHERN AIR SYSTEMS P O BOX 3065 SYRACUSE NY 13220-3065
	State the term remaining	DATED: 11/08/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.927.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	NYCO NYCO PRODUCTS CO FREEDOM LOGISTICS 360 W BUTTERFIELD RD ELMHURST IL 60126-5041
	State the term remaining	DATED: 05/06/16	
	List the contract number of any government contract	_____	
2.928.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	OAK HARBOR FREIGHT LINES, INC. TERI RAMSDELL/J MC CRACKEN PO BOX 1469 AUBURN WA 98071-1469
	State the term remaining	DATED: 08/30/1999	
	List the contract number of any government contract	_____	
2.929.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	OAK HARBOR FREIGHT LINES, INC. TERI RAMSDELL/J MC CRACKEN PO BOX 1469 AUBURN WA 98071-1469
	State the term remaining	DATED: 08/30/1999	
	List the contract number of any government contract	_____	
2.930.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	OAK HARBOR FREIGHT LINES, INC. TERI RAMSDELL/J MC CRACKEN PO BOX 1469 AUBURN WA 98071-1469
	State the term remaining	DATED: 08/30/1999	
	List the contract number of any government contract	_____	
2.931.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	OAK HARBOR FREIGHT LINES, INC. TERI RAMSDELL/J MC CRACKEN PO BOX 1469 AUBURN WA 98071-1469
	State the term remaining	DATED: 08/30/1999	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.932.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	OAK HARBOR FREIGHT LINES, INC. TERI RAMSDELL/J MC CRACKEN PO BOX 1469 AUBURN WA 98071-1469
	State the term remaining	DATED: 09/06/2006	
	List the contract number of any government contract		
2.933.	**Title of contract**	INTERLINE DIVISION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	OAK HARBOR FREIGHT LINES, INC. TERI RAMSDELL/J MC CRACKEN PO BOX 1469 AUBURN WA 98071-1469
	State the term remaining	DATED: 11/08/2004	
	List the contract number of any government contract		
2.934.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ODW LOG - WIN WHOLESALE WINSUPPLY 345 HIGH ST #600 HAMILTON OH 45011-6071
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract		
2.935.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ODW LOG - WIN WHOLESALE WINWHOLESALE 345 HIGH ST #600 HAMILTON OH 45011-6071
	State the term remaining	DATED: 12/29/15	
	List the contract number of any government contract		
2.936.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ODYSSEY LANXESS ARLANXEO USA LLC P O BOX 441326 KENNESAW GA 30160-9527
	State the term remaining	DATED: 07/07/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.937.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ODYSSEY LANXESS INTL DIOXCIDE INC P O BOX 441326 KENNESAW GA 30160-9527
	State the term remaining	DATED: 07/09/18	
	List the contract number of any government contract	_____	
2.938.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ODYSSEY LANXESS LANXESS CORP P O BOX 441326 KENNESAW GA 30160-9527
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	
2.939.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OFFICE DEPOT HARTE HANKS OFFICE DEPOT P O BOX 700367 DALLAS TX 75370-0367
	State the term remaining	DATED: 09/06/18	
	List the contract number of any government contract	_____	
2.940.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OHIO FEATHER CO OHIO FEATHER COMPANY 1 KOVACH DR CINCINNATI OH 45215-1000
	State the term remaining	DATED: 03/01/18	
	List the contract number of any government contract	_____	
2.941.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	BETHPAGE TERMINAL # 14 REAL PROPERTY LEASE - 1 IMPERATORE DRIE, BETHPAGE, NY 11804	
	Nature of debtor's interest	LESSEE	OLD BETH LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.942.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OLD DOMINION BRUSH P O BOX 1162 HICKORY NC 28603-1162
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.943.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OLYMPIA SPORTS OLYMPIA SPORT P O BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 02/06/18	
	List the contract number of any government contract	_____	
2.944.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OLYMPIA SPORTS OLYMPIA SPORTS CENTE PO BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 06/28/17	
	List the contract number of any government contract	_____	
2.945.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OLYMPIA SPORTS PO BOX 1010 NASHUA NH 03061-1010
	State the term remaining	DATED: 06/28/17	
	List the contract number of any government contract	_____	
2.946.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OMEGA PRECISION 127 W RENAISSANCE BL FARMINGDALE NJ 07727-4335
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.947.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ONEIDA MOLDED PLASTICS KDL ONEIDA MOLDED PLASTI P O BOX 752 CARNEGIE PA 15106-0752
	State the term remaining	DATED: 10/22/18	
	List the contract number of any government contract	_____	
2.948.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ONTARIO KNIFE ONTARIO KNIFE CO P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 03/09/18	
	List the contract number of any government contract	_____	
2.949.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	NEWBURGH TERMINAL # 52 REAL PROPERTY LEASE - 50 LOUISE ST, ROCHESTER, NY 14606	
	Nature of debtor's interest	LESSEE	ORANGE TRUCK CORP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	6/30/2010	
	List the contract number of any government contract	_____	
2.950.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ORIGINAL FOOTWEAR CHRLTL ORIGINAL FOOTWEAR 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 01/07/19	
	List the contract number of any government contract	_____	
2.951.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ORVIS 872 LEE HIGHWAY ROANOKE VA 24019-8516
	State the term remaining	DATED: 03/03/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.952.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OSHKOSH CORP CASS OSHKOSH CORPORATION P O BOX 17632 SAINT LOUIS MO 63178-7632
	State the term remaining	DATED: 01/05/18	
	List the contract number of any government contract		
2.953.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OUR PETS OUR PET'S 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 01/28/19	
	List the contract number of any government contract		
2.954.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OXFORD INST BRUKER-OST LLC P O BOX 910 CAPE MAY COURT HOUSE NJ 08210-0910
	State the term remaining	DATED: 12/15/17	
	List the contract number of any government contract		
2.955.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	OXFORD INST BRUKER-OST LLC P O BOX 910 CAPE MAY COURT HOUSE NJ 08210-0910
	State the term remaining	DATED: 12/15/17	
	List the contract number of any government contract		
2.956.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	P D I PLASTICS BLUEGRACE P D I PLASTICS 2846 S FALKENBURG RD RIVERVIEW FL 33578-2563
	State the term remaining	DATED: 08/30/18	
	List the contract number of any government contract		

2.957.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	P D I PLASTICS BLUEGRACE SANECK INTL 2846 S FAULKENBURG R RIVERVIEW FL 33578-2563
	State the term remaining	DATED: 08/30/18	
	List the contract number of any government contract	_____	
2.958.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	P L S LOGISTICS SERV P L S LOGISTICS SVCS 3120 UNIONVILLE RD CRANBERRY TWP PA 16066-3437
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.959.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	P L S LOGISTICS SERV P L S LOGISTICS SVCS 3120 UNIONVILLE RD CRANBERRY TWP PA 16066-3437
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.960.	**Title of contract**	INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	PACIFIC ALASKA FREIGHTWAYS, INC 2812-70TH AVE E FIFE WA 98424
	State the term remaining	EFFECTIVE DATE: 01/01/2011	
	List the contract number of any government contract	_____	
2.961.	**Title of contract**	INTERLINE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	PACIFIC ALASKA FREIGHTWAYS, INC 2812-70TH AVE E FIFE WA 98424
	State the term remaining	EFFECTIVE DATE: 01/01/2011	
	List the contract number of any government contract	_____	

2.962.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PACKAGING GRAPHICS P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract		
2.963.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PACKAGING WHOLESALERS MIHLFELD ASSOC PACKAGING WHOLESALER P O BOX 3928 SPRINGFIELD MO 65808-3928
	State the term remaining	DATED: 10/26/18	
	List the contract number of any government contract		
2.964.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PACKAGING WHOLESALERS MIHLFELD ASSOC PACKAGING WHOLESALER P O BOX 3928 SPRINGFIELD MO 65808-3928
	State the term remaining	DATED: 10/26/18	
	List the contract number of any government contract		
2.965.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PACTIV MOBIL CHEMICAL CO P O BOX 61050 FORT MYERS FL 33908
	State the term remaining	DATED: 03/31/16	
	List the contract number of any government contract		
2.966.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING C D S LOGISTICS 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 01/07/16	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.967.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING ARROWPAC 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 01/09/17	
	List the contract number of any government contract		
2.968.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING C D S 1273 BOUND BROOK RD, MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 01/09/17	
	List the contract number of any government contract		
2.969.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 01/18/16	
	List the contract number of any government contract		
2.970.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING BROOK WAREHOUSE 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 01/18/17	
	List the contract number of any government contract		
2.971.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING U S A CONTAINER 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 01/18/17	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.972.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING TROY CHEMICAL 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 03/05/18	
	List the contract number of any government contract		
2.973.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PALEEWONG TRADING WORLD WIDE WAREHOUSE 1273 BOUND BROOK RD MIDDLESEX NJ 08846-1490
	State the term remaining	DATED: 12/15/17	
	List the contract number of any government contract		
2.974.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PASCO FOODS KATA LOGISTICS PASCO FOODS P O BOX 342525 AUSTIN TX 78734-0043
	State the term remaining	DATED: 01/10/18	
	List the contract number of any government contract		
2.975.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PASCO INC P O BOX 1747 LYNWOOD CA 90262-1247
	State the term remaining	DATED: 12/16/16	
	List the contract number of any government contract		
2.976.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PAT-TRAP TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.977.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CHARLESTON TERMINAL # 04 REAL PROPERTY LEASE - 500 RIVER EAST DRIVE, BELLE, WV 25015	
	Nature of debtor's interest	LESSEE	PCG, INC. C/O PAT GRANCEY PRESIDENT-FOUNDER 412 TENNESSEE AVENUE CHARLESTON WV 25302
	State the term remaining	4/14/2021	
	List the contract number of any government contract		
2.978.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PENNY PLATE CO ADCCO PENNY PLATE LLC 152 LYNNWAY #2-D LYNN MA 01902-3420
	State the term remaining	DATED: 12/28/18	
	List the contract number of any government contract		
2.979.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PERFECT TURF 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 07/19/18	
	List the contract number of any government contract		
2.980.	**Title of contract**	ADDENDUM TO THE TRANSPORTATION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	PERFORMANCE FREIGHT JANINE OLSON 2040 W OKLAHOMA AVE MILWAUKEE WI 53215-4444
	State the term remaining	DATED: 09/24/2001	
	List the contract number of any government contract		
2.981.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	PERFORMANCE FREIGHT SYSTEMS, SERVICES, INC. JANINE OLSON 2040 W OKLAHOMA AVE MILWAUKEE WI 53215-4444
	State the term remaining	DATED: 08/23/1996	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.982.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PERKIN ELMER CORP P O BOX 9202 OLD BETHPAGE NY 11804-9002
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.983.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	REAL PROPERTY LEASE - 34 PERRY ROAD, BANGOR, ME 04401	
	Nature of debtor's interest	LESSEE	PERRY ROAD LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2018	
	List the contract number of any government contract	_____	
2.984.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PET SUPPLIES PLUS P S P TRANSPLACE P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 03/19/18	
	List the contract number of any government contract	_____	
2.985.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PET SUPPLIES PLUS P S P DISTRIBUTION TRANSPLACE P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 08/09/16	
	List the contract number of any government contract	_____	
2.986.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PET SUPPLIES PLUS TRANSPLACE P O BOX 425 LOWELL AR 72745-0425
	State the term remaining	DATED: 09/30/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.987.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PFANNENBERG PFANNENBERG INC P O BOX 888470 GRAND RAPIDS MI 49588-8470
	State the term remaining	DATED: 01/25/17	
	List the contract number of any government contract		
2.988.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PHILLIPS FEED PET SUPPLY PHILLIPS FEED & PET P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/20/17	
	List the contract number of any government contract		
2.989.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PHOENIX ROPE 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 09/19/18	
	List the contract number of any government contract		
2.990.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PINNACLE FOODS SIMPLIFIED PINNACLE FOOD GROUP P O BOX 40088 BAY VILLAGE OH 44140-0088
	State the term remaining	DATED: 01/24/18	
	List the contract number of any government contract		
2.991.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PINNACLE FOODS SIMPLIFIED PINNACLE FOODS P O BOX 40088 BAY VILLAGE OH 44140-0088
	State the term remaining	DATED: 01/24/18	
	List the contract number of any government contract		

2.992.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PIONEER BOX CO VERITIV 980 MAIN ST #3 WALTHAM MA 02451-7404
	State the term remaining	DATED: 02/04/19	
	List the contract number of any government contract	_____	
2.993.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PIONEER BOX CO 980 MAIN ST #3 WALTHAM MA 02451-7404
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.994.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PIONEER PACKAGING 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 09/12/18	
	List the contract number of any government contract	_____	
2.995.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PIPING ROCK 30 HEMLOCK DRIVE CONGERS NY 10920-1402
	State the term remaining	DATED: 09/17/18	
	List the contract number of any government contract	_____	
2.996.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PIRELLI TIRES P O BOX 608 MOUNT VERNON IN 47620-0608
	State the term remaining	DATED: 12/30/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.997.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PITCO FRIALATOR 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 02/27/17	
	List the contract number of any government contract	_____	
2.998.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PITCO FRIALATOR 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 02/27/17	
	List the contract number of any government contract	_____	
2.999.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PITCO FRIALATOR PITCO 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 12/12/18	
	List the contract number of any government contract	_____	
2.1000.	**Title of contract**	INTERCHANGE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CARRIER	PJAX INCORPORATED P O BOX 1290 GIBSONIA PA 15044
	State the term remaining	EFFECTIVE 4/16/2003	
	List the contract number of any government contract	_____	
2.1001.	**Title of contract**	TRANSPORTATION SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CARRIER	PJAX INCORPORATED SCOTT COOPER,TRAFFIC MGR P O BOX 1290 GIBSONIA PA 15044
	State the term remaining	EFFECTIVE 9/1/2005 UNTIL 8/31/2006	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1002.	**Title of contract**	TRANSPORTATION SERVICE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CARRIER	PJAX INCORPORATED SCOTT COOPER,TRAFFIC MGR P O BOX 1290 GIBSONIA PA 15044
	State the term remaining	EFFECTIVE 9/19/2005 UNTIL 9/18/2006	
	List the contract number of any government contract	_____	
2.1003.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PLEASANTMOUNT WELDING PLEASANT MOUNT WELDI A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 03/23/18	
	List the contract number of any government contract	_____	
2.1004.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PLEASANTMOUNT WELDING PLEASANT MOUNT WELDI A F S P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 09/19/15	
	List the contract number of any government contract	_____	
2.1005.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PLEASANTMOUNT WELDING PLEASANT MOUNT WELDI AFS LOGISTICS P O BOX 18170 SHREVEPORT LA 71138-1170
	State the term remaining	DATED: 09/19/15	
	List the contract number of any government contract	_____	
2.1006.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PLEATCO TRANS INSIGHT PLEATCO P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 08/16/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1007.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PLUG POWER P O BOX 100 RANSOMVILLE NY 14131-0100
	State the term remaining	DATED: 08/03/18	
	List the contract number of any government contract	_____	
2.1008.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POLAR PAK 60 EMILIEN-MARCOUX BLAINVILLE QC J7C0B5
	State the term remaining	DATED: 02/13/18	
	List the contract number of any government contract	_____	
2.1009.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POLYOK - DRT POLYLOK 850 HELEN DRIVE LEBANON PA 17042
	State the term remaining	DATED: 11/13/15	
	List the contract number of any government contract	_____	
2.1010.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POLYOK - DRT POLYLOK 850 HELEN DR LEBANON PA 17042
	State the term remaining	DATED: 11/13/15	
	List the contract number of any government contract	_____	
2.1011.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POMPEIAN POMPEIAN INC 10380 N AMBASSADOR D KANSAS CITY MO 64153-1499
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1012.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POPCHIPS 2846 S FALKENBURG RD RIVERVIEW FL 33578-2563
	State the term remaining	DATED: 09/21/18	
	List the contract number of any government contract	_____	
2.1013.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POWER CRUNCH A F N POWER CRUNCH 7230 N CALDWELL AVE NILES IL 60714-4502
	State the term remaining	DATED: 07/24/18	
	List the contract number of any government contract	_____	
2.1014.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	POWER CRUNCH A F N POWER CRUNCH 7230 N CALDWELL AVE NILES IL 60714-4502
	State the term remaining	DATED: 07/24/18	
	List the contract number of any government contract	_____	
2.1015.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRAISER IND TBL PARISER INDUSTRIES P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 08/30/18	
	List the contract number of any government contract	_____	
2.1016.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRECISION ENGINEERED TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1017.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRECISION ENGINEERED P E P BRAININ TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.1018.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRECISION ENGINEERED PEP TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 10/13/15	
	List the contract number of any government contract	_____	
2.1019.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRECISION ENGINEERED N N INC TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract	_____	
2.1020.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRECISION ENGINEERED PEP-BRAININ TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract	_____	
2.1021.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PREMIER PAINT ROLLER 30 VILLAGE CT HAZLET NJ 07730-1533
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1022.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRINCE CASTLE 1601 ESTES AVE ELK GROVE VILLAGE IL 60007-5409
	State the term remaining	DATED: 10/16/15	
	List the contract number of any government contract	_____	
2.1023.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRIVATE LABEL SPECIA PRIVATE LABEL 980 MAIN ST #3 WALTHAM MA 02451-7404
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1024.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRIVATE LABEL SPECIA 930 MAIN ST #3 WALTHAM MA 02451-7421
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1025.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRO TRANS PRO TRANS INT'L CONS PO BOX 42069 INDIANAPOLIS IN 46242-0069
	State the term remaining	DATED: 01/09/17	
	List the contract number of any government contract	_____	
2.1026.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PRO TRANS PRO TRANS INTL CONS P O BOX 42069 INDIANAPOLIS IN 46242-0069
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1027.	**Title of contract**	CONFIRMATION OF COVERAGE BOUND FOR BINDER NO. 6879200	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	PROFESSIONAL INSURANCE CONCEPTS A DIV OF CRC INSURANCE SERVICES INC 389 INTERSPACE PARKWAY, 4TH FLOOR PARSIPPANY NJ 07054
	Nature of debtor's interest	INSURED	
	State the term remaining	EFFECTIVE NOV 20, 2018	
	List the contract number of any government contract	_____	
2.1028.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	PROSTAR IMEX GLOBAL SOLUTION 5160 WILEY POST WAY SALT LAKE CITY UT 84116-2833
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract	_____	
2.1029.	**Title of contract**	SALES AGREEMENT FOR EQUIPMENT CHARGES	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SALES CONTRACT	PROTECTION ONE ALARM MONITORING INC PO BOX 219044 KANSAS CITY MO 64121-9044
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1030.	**Title of contract**	MOTOR CARRIER PUBLIC LIABILITY SURETY BOND WITH OMB NO.2126-0008	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SURETY CONTRACT	PROTECTIVE INSURANCE COMPANY EDWIN MCDOW 111 CONGRESSIONAL BLVD CARMEL IN 46032
	Nature of debtor's interest	MOTOR CARRIER	
	State the term remaining	1/31/2020	
	List the contract number of any government contract	_____	
2.1031.	**Title of contract**	LARGE FLEET TRUCKING EXCESS CONTRACT (X-1964-17)	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	PROTECTIVE INSURANCE COMPANY 111 CONGRESSIONAL BLVD STE 500 CARMEL IN 46032
	Nature of debtor's interest	INSURED	
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1032.	**Title of contract**	COLLATERAL AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNITY CONTRACT	
	Nature of debtor's interest	PRINCIPAL	PROTECTIVE INSURANCE COMPANY 1099 NORTH MERIDIAN ST INDIANAPOLIS IN 46204
	State the term remaining	EFFECTIVE FEB 10, 2002	
	List the contract number of any government contract	_____	
2.1033.	**Title of contract**	GENERAL AGREEMENT OF INDEMNITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNITY CONTRACT	
	Nature of debtor's interest	PRINCIPAL	PROTECTIVE INSURANCE COMPANY 1099 NORTH MERIDIAN ST INDIANAPOLIS IN 46204
	State the term remaining	EFFECTIVE FEB 10, 2002	
	List the contract number of any government contract	_____	
2.1034.	**Title of contract**	COLLATERAL AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNIFICATION	
	Nature of debtor's interest	CONTRACT PARTY	PROTECTIVE INSURANCE COMPANY EDWIN MCDOW 111 CONGRESSIONAL BLVD CARMEL IN 46032
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1035.	**Title of contract**	GENERAL AGREEMENT OF INDEMNITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNIFICATION	
	Nature of debtor's interest	CONTRACT PARTY	PROTECTIVE INSURANCE COMPANY EDWIN MCDOW 111 CONGRESSIONAL BLVD CARMEL IN 46032
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1036.	**Title of contract**	SOLAR LOAN II AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	PUBLIC SERVICE ELECTRIC AND GAS COMPANY ATTN: SOLAR LOAN PROGRAM ADMINISTRATOR 80 PARK PLAZA T-8 NEWARK NJ 07012
	State the term remaining	02/28/2027	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1037.	**Title of contract**	SOLAR LOAN II AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	PUBLIC SERVICE ELECTRIC AND GAS COMPANY ATTN: SOLAR LOAN PROGRAM ADMINISTRATOR 80 PARK PLAZA T-8 NEWARK NJ 07012
	State the term remaining	02/28/2027	
	List the contract number of any government contract	_____	
2.1038.	**Title of contract**	SOLAR LOAN II AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	PUBLIC SERVICE ELECTRIC AND GAS COMPANY ATTN: SOLAR LOAN PROGRAM ADMINISTRATOR 80 PARK PLAZA T-8 NEWARK NJ 07012
	State the term remaining	09/30/2027	
	List the contract number of any government contract	_____	
2.1039.	**Title of contract**	SOLAR LOAN II AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	PUBLIC SERVICE ELECTRIC AND GAS COMPANY ATTN: SOLAR LOAN PROGRAM ADMINISTRATOR 80 PARK PLAZA T-8 NEWARK NJ 07012
	State the term remaining	09/30/2027	
	List the contract number of any government contract	_____	
2.1040.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	PURITY WHOLESALE GROUP PURITY WHOLESALE GRO 5876 DARROW RD HUDSON OH 44236-3864
	State the term remaining	DATED: 03/28/18	
	List the contract number of any government contract	_____	
2.1041.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	QUAD GRAPHICS N61 W23044 HARRYS WA SUSSEX WI 53089
	State the term remaining	DATED: 09/12/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1042.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R B FOODS R & B FOODS P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 10/01/16	
	List the contract number of any government contract	_____	
2.1043.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R B FOODS R & B FOODS P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 10/01/16	
	List the contract number of any government contract	_____	
2.1044.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R B FOODS MIZKAN AMERICA P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 12/29/17	
	List the contract number of any government contract	_____	
2.1045.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R B FOODS MIZKAN AMERICA P O BOX 2208 BRENTWOOD TN 37024-2208
	State the term remaining	DATED: 12/29/17	
	List the contract number of any government contract	_____	
2.1046.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R C BIGELOW R C BIGELOW INC 665 S GULPH RD #400 KING OF PRUSSIA PA 19406-3704
	State the term remaining	DATED: 07/06/17	
	List the contract number of any government contract	_____	

2.1047.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R H S H % PNGLC R H SHEPPARD CO P O BOX 123 AKRON PA 17501-0123
	State the term remaining	DATED: 03/30/17	
	List the contract number of any government contract	_____	
2.1048.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R H S H % PNGLC R H S H P O BOX 123 AKRON PA 17501-0123
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1049.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R P S PRODUCTS 4370 MALSBARY RD BLUE ASH OH 45242-5653
	State the term remaining	DATED: 05/01/17	
	List the contract number of any government contract	_____	
2.1050.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	R X BAR 2040 ATLAS ST COLUMBUS OH 43228-9645
	State the term remaining	DATED: 03/21/17	
	List the contract number of any government contract	_____	
2.1051.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RADIANT POOLS 440 N PEARL STREET ALBANY NY 12207
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1052.	**Title of contract**	NEW JERSEY MOTOR VEHICLE LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF 2017 MERCEDES GLC, VIN 0698	
	Nature of debtor's interest	LESSEE	RAY CATENA MOTOR CAR CORP. 910 ROUTE 1 EDISON NJ 08817
	State the term remaining	3/22/2020	
	List the contract number of any government contract		
2.1053.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	REBUILDERS AUTOMOTIVE SUPPLY BLUEGRACE REBUILDERS AUTOMOTIV SUPPLY BLUEGRACE 2846 S FALKENBURG RD RIVERVIEW FL 33578-2563
	State the term remaining	DATED: 04/25/18	
	List the contract number of any government contract		
2.1054.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RECON LOGISTICS LLC 384 INVERNESS PKWY ENGLEWOOD CO 80112-5821
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.1055.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RED DOOR SPA HOLDING 222 S MILL AVE #201 TEMPE AZ 85281-3738
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract		
2.1056.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RED ROOSTER BEVERAGE 20 NORTH AVE EAST ELIZABETH NJ 07201-2959
	State the term remaining	DATED: 09/20/18	
	List the contract number of any government contract		

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1057.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RED TAIL LOGISTICS P O BOX 3835 ALLENTOWN PA 18106-0835
	State the term remaining	DATED: 11/18/16	
	List the contract number of any government contract	_____	
2.1058.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RED TAIL LOGISTICS B D P SURFACE P O BOX 3835 ALLENTOWN PA 18106-0835
	State the term remaining	DATED: 12/30/16	
	List the contract number of any government contract	_____	
2.1059.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	REDWOOD SUPPLY CHAIN REDWOOD MULTIMODAL P O BOX 51910 LIVONIA MI 48151-5910
	State the term remaining	DATED: 06/28/18	
	List the contract number of any government contract	_____	
2.1060.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RELIANCE MEDICAL 9100 W CHESTER TOWNE WEST CHESTER OH 45069-3108
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1061.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	REMA FOODS P O BOX 67 SAINT LOUIS MO 63166-0067
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1062.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RHODE ISLAND NOVELTY RHODE ISLAND TEXTILE P O BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1063.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	RICHMOND TERMINAL # 38 REAL PROPERTY LEASE - 6110 JEFFERSON DAVIS HWY, RICHMOND, VA 23234	
	Nature of debtor's interest	LESSEE	RICHMOND TERMINAL LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	3/31/2020	
	List the contract number of any government contract	_____	
2.1064.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RIKON TOOLS RIKON POWER TOOLS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 09/20/16	
	List the contract number of any government contract	_____	
2.1065.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RITEMADE RITEMADE PAPER CONVE 151 JOHN JAMES AUDUB AMHERST NY 14228-1111
	State the term remaining	DATED: 09/25/15	
	List the contract number of any government contract	_____	
2.1066.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RIVIANA FOODS P O BOX 17638 SAINT LOUIS MO 63178-7638
	State the term remaining	DATED: 07/29/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1067.	**Title of contract**	LEASE & LETTER AGREEMENTS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	JOLIET TERMINAL # 39 REAL PROPERTY LEASE - 23348 WEST EAMES ST, CHANNAHON, IL 60410	
	Nature of debtor's interest	LESSEE	RLF I-A SPE, LLC REALTERM NAT PAUL UNDERWOOD, SVP PORTFOLIO MANAGEMENT 201 WEST STREET, SUITE 200 ANNAPOLIS MD 21401
	State the term remaining	10/15/2023	
	List the contract number of any government contract	_____	
2.1068.	**Title of contract**	SHIPPERS INTEREST CAR	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. CAR 050 0036	
	Nature of debtor's interest	INSURED	RLI INSURANCE COMPANY 9025 N. LINDBERGH DRIVE PEORIA IL 61615
	State the term remaining	6/15/2019	
	List the contract number of any government contract	_____	
2.1069.	**Title of contract**	AGREEMENT WITH POLICY NO. CAR0500036	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURANCE CONTRACT	RLI INSURANCE COMPANY 9025 N LINDBERGH DRIVE PEORIA IL 61615
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1070.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROLAND FOODS PENSKE ROLAND FOODS LLC P O BOX 981763 EL PASO TX 79998-1763
	State the term remaining	DATED: 03/06/17	
	List the contract number of any government contract	_____	
2.1071.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROLF C HAGEN CORP P O BOX 9506 AMHERST NY 14226-9506
	State the term remaining	DATED: 09/20/17	
	List the contract number of any government contract	_____	

2.1072.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYAL BRASS ROYAL BRASS & HOSE P O BOX 51468 KNOXVILLE TN 37950-1468
	State the term remaining	DATED: 02/01/17	
	List the contract number of any government contract	_____	
2.1073.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYAL BRASS ROYAL BRASS & HOSE P O BOX 51468 KNOXVILLE TN 37950-1468
	State the term remaining	DATED: 02/01/17	
	List the contract number of any government contract	_____	
2.1074.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE COLORS ROYCE GLOBAL 35 CARLTON AVE EAST RUTHERFORD NJ 07073-1613
	State the term remaining	DATED: 09/18/17	
	List the contract number of any government contract	_____	
2.1075.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE COLORS E RUTHERFORD ROYCE GLOBAL 35 MORTON ST EAST RUTHERFORD NJ 07073
	State the term remaining	DATED: 09/18/17	
	List the contract number of any government contract	_____	
2.1076.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE COLORS PATERSON ROYCE GLOBAL 35 MORTON ST EAST RUTHERFORD NJ 07073
	State the term remaining	DATED: 09/18/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1077.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE INTL GABRIEL PERFORMANCE 3400 SOUTH TAMIAMI T SARASOTA FL 34239-6023
	State the term remaining	DATED: 08/24/17	
	List the contract number of any government contract	_____	
2.1078.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE INTL GABRIEL PERFORMANCE 3400 SOUTH TAMIAMI T SARASOTA FL 34239-6023
	State the term remaining	DATED: 08/24/17	
	List the contract number of any government contract	_____	
2.1079.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE INTL GABRIEL PERFORMANCE 3400 SOUTH TAMIAMI T SARASOTA FL 34239-6023
	State the term remaining	DATED: 08/24/17	
	List the contract number of any government contract	_____	
2.1080.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ROYCE INTL GABRIEL PERFORMANCE 3400 SOUTH TAMIAMI T SARASOTA FL 34239-6023
	State the term remaining	DATED: 08/24/17	
	List the contract number of any government contract	_____	
2.1081.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUBBER SOUL BREWING P O BOX 5176 HARRISBURG PA 17110-0176
	State the term remaining	DATED: 04/27/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1082.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUBBERCYCLE LLC 372 E KENNEDY BLVD LAKEWOOD NJ 08701-1434
	State the term remaining	DATED: 03/08/16	
	List the contract number of any government contract	_____	
2.1083.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUBBERFORM PRODS RUBBERFORM RECYCLED 75 MICHIGAN ST LOCKPORT NY 14094-2629
	State the term remaining	DATED: 09/07/16	
	List the contract number of any government contract	_____	
2.1084.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUDIS HOLDINGS RUDIS HOLDINGS LLC 5480 LINGLESTOWN RD HARRISBURG PA 17112-9190
	State the term remaining	DATED: 10/15/18	
	List the contract number of any government contract	_____	
2.1085.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUGER LLC 4207 BRADLEY LANE CHEVY CHASE MD 20815-5234
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1086.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUGER LLC 4207 BRADLEY LANE CHEVY CHASE MD 20815-5234
	State the term remaining	DATED: 10/27/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1087.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUGER LLC 4207 BRADLEY LANE CHEVY CHASE MD 20815-5234
	State the term remaining	DATED: 12/16/15	
	List the contract number of any government contract	_____	
2.1088.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUSSELECTRIC INC PO BOX 9133 CHELSEA MA 02150-9133
	State the term remaining	DATED: 10/19/17	
	List the contract number of any government contract	_____	
2.1089.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	RUTAN POLY INDS RUTAN POLY INDS INC 39 SIDING PLACE MAHWAH NJ 07430-1896
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1090.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S AND H ELYRIA SPRINGS & SPE FREEDOM LOGISTICS 360 W BUTTERFIELD RD ELMHURST IL 60126-5041
	State the term remaining	DATED: 01/06/18	
	List the contract number of any government contract	_____	
2.1091.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S AND H ELYRIA SPRINGS & SPE FREEDOM LOGISTICS 360 W BUTTERFIELD RD ELMHURST IL 60126-5041
	State the term remaining	DATED: 01/06/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1092.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S AND H S & H INDUSTRIES FREEDOM LOGISTICS 360 W BUTTERFIELD RD ELMHURST IL 60126-5068
	State the term remaining	DATED: 05/06/16	
	List the contract number of any government contract	_____	
2.1093.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S AND H S & H INDUSTRIES FREEDOM LOGISTICS 360 W BUTTERFIELD RD ELMHURST IL 60126-5068
	State the term remaining	DATED: 05/06/16	
	List the contract number of any government contract	_____	
2.1094.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S PARKER HARDWARE P O BOX 9882 ENGLEWOOD NJ 07631-6882
	State the term remaining	DATED: 05/31/16	
	List the contract number of any government contract	_____	
2.1095.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S Q P TECH TRANSPORT 300 ELM STREET UNIT MILFORD NH 03055-4715
	State the term remaining	DATED: 07/26/18	
	List the contract number of any government contract	_____	
2.1096.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S Q P KARI OUT PRODUCTS TECH TRANSPORT 300 ELM STREET #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 09/27/18	
	List the contract number of any government contract	_____	

2.1097.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S Q P TIPAK INDUSTRIAL USA TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 10/01/18	
	List the contract number of any government contract	_____	
2.1098.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S Q P TECH TRANSPORT 300 ELM STREET #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 10/18/16	
	List the contract number of any government contract	_____	
2.1099.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S S PACKAGING S & S PACKAGING P O BOX 234 CRANESVILLE PA 16410-0234
	State the term remaining	DATED: 01/14/19	
	List the contract number of any government contract	_____	
2.1100.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S W R INC P O BOX 856 EBENSBURG PA 15931-0856
	State the term remaining	DATED: 01/18/16	
	List the contract number of any government contract	_____	
2.1101.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S WALTER PKG CORP PO BOX 16223 PHILADELPHIA PA 19114-0223
	State the term remaining	DATED: 03/05/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1102.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S WALTER PKG CORP S WALTER PACKAGING PO BOX 16223 PHILADELPHIA PA 19114-0223
	State the term remaining	DATED: 03/26/18	
	List the contract number of any government contract	_____	
2.1103.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S WALTER PKG CORP S WALTER PACKAGING PO BOX 16223 PHILADELPHIA PA 19114-0223
	State the term remaining	DATED: 03/26/18	
	List the contract number of any government contract	_____	
2.1104.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S WALTER PKG CORP S WALTER PACKAGING PO BOX 16223 PHILADELPHIA PA 19114-0223
	State the term remaining	DATED: 03/26/18	
	List the contract number of any government contract	_____	
2.1105.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	S WALTER PKG CORP S WALTER PACKAGING C P O BOX 16223 PHILADELPHIA PA 19114-0223
	State the term remaining	DATED: 03/26/18	
	List the contract number of any government contract	_____	
2.1106.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SADDLE CREEK LOGISTICS SADDLE CREEK LOGISTI P O BOX 90819 LAKELAND FL 33804-0819
	State the term remaining	DATED: 07/10/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1107.	**Title of contract**	APPENDIX TO INTERLINE CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	SAIA MOTOR FREIGHT LINES, INC. P O BOX 730532 DALLAS TX 75373
	State the term remaining	DATED: 03/23/2018	
	List the contract number of any government contract	_____	
2.1108.	**Title of contract**	APPENDIX TO INTERLINE CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TRAILER INTERCHANGE AGREEMENT	
	Nature of debtor's interest	CONTRACTOR - INTERCHANGE AGMT	SAIA MOTOR FREIGHT LINES, INC. P O BOX 730532 DALLAS TX 75373
	State the term remaining	DATED: 03/23/2018	
	List the contract number of any government contract	_____	
2.1109.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SALLY BEAUTY SALLY BEAUTY SUPPLY P O BOX 490 DENTON TX 76202-0490
	State the term remaining	DATED: 10/01/15	
	List the contract number of any government contract	_____	
2.1110.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SALLY BEAUTY ARCADIA BEAUTY LABS P O BOX 490 DENTON TX 76202-0490
	State the term remaining	DATED: 12/20/17	
	List the contract number of any government contract	_____	
2.1111.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SAM-SON DIST SAM-SON DISTRIBUTION P O BOX 248 BUFFALO NY 14225-0248
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1112.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SANDUSKY LEE SANDUSKY LEE CORP 80 KEYSTONE ST LITTLESTOWN PA 17340-1664
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract	_____	
2.1113.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	03/20/2024	
	List the contract number of any government contract	_____	
2.1114.	**Title of contract**	CLEAN IRREVOCABLE CREDIT NO. 8951	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. COMMERCIAL LOAN SERVICES 3 TERRY DRIVE, 1ST FL NEWTOWN PA 18940
	State the term remaining	03/31/2019	
	List the contract number of any government contract	_____	
2.1115.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	07/15/2022	
	List the contract number of any government contract	_____	
2.1116.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	07/15/2022	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1117.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	09/05/2025	
	List the contract number of any government contract	_____	
2.1118.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	09/25/2022	
	List the contract number of any government contract	_____	
2.1119.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	03/05/2022	
	List the contract number of any government contract	_____	
2.1120.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	03/05/2022	
	List the contract number of any government contract	_____	
2.1121.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	03/10/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1122.	**Title of contract**	CLEAN IRREVOCABLE CREDIT NO. 8951	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. COMMERCIAL LOAN SERVICES 3 TERRY DRIVE, 1ST FL NEWTOWN PA 18940
	State the term remaining	03/31/2019	
	List the contract number of any government contract	_____	
2.1123.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	08/20/2021	
	List the contract number of any government contract	_____	
2.1124.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	08/20/2025	
	List the contract number of any government contract	_____	
2.1125.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	10/15/2020	
	List the contract number of any government contract	_____	
2.1126.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	10/15/2022	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1127.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	12/10/2023	
	List the contract number of any government contract	_____	
2.1128.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	SANTANDER BANK, N.A. 75 STATE STREET BOSTON MA 02109
	State the term remaining	12/20/2025	
	List the contract number of any government contract	_____	
2.1129.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SAVORIAN P O BOX 90202 BROOKLYN NY 11209-0202
	State the term remaining	DATED: 06/23/17	
	List the contract number of any government contract	_____	
2.1130.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCANDIA PLASTICS SCANDIA PLASTICS INC PO BOX 179 PLAISTOW NH 03865-0179
	State the term remaining	DATED: 05/30/18	
	List the contract number of any government contract	_____	
2.1131.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCARBOROUGH INTL 10841 NW AMBASSADOR KANSAS CITY MO 64153-1241
	State the term remaining	DATED: 12/30/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1132.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 10/19/16	
	List the contract number of any government contract	_____	
2.1133.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING SCHEERER TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1134.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING SCHEERER TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1135.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING SCHEERER TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1136.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING SCHEERER BEARING COR TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1137.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING SCHEERER BEARING COR TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1138.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING SCHEERER BEARING COR TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1139.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1140.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHEERER BEARING TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1141.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHLOTTERBECK & FOSS 3 LEDGEVIEW DR WESTBROOK ME 04092-3939
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1142.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHNEIDER TRANS MGMT BLANKET SCHNEIDER TRANS MGMT P O BOX 2560 GREEN BAY WI 54306-2560
	State the term remaining	DATED: 12/03/16	
	List the contract number of any government contract	_____	

2.1143.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHOOL KIDZ SCHOOLKIDZ 900 S FRONTAGE RD WOODRIDGE IL 60517-4902
	State the term remaining	DATED: 03/23/18	
	List the contract number of any government contract	_____	

2.1144.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHOOLSIN P O BOX 62026 CINCINNATI OH 45262-0026
	State the term remaining	DATED: 06/02/17	
	List the contract number of any government contract	_____	

2.1145.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SCHULZE BURCH SCHULZE & BURCH BISC 1213 REMINGTON BLVD ROMEOVILLE IL 60446-6504
	State the term remaining	DATED: 12/09/16	
	List the contract number of any government contract	_____	

2.1146.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SYRACUSE TERMINAL # 55 REAL PROPERTY LEASE - 7201 SCHUYLER ROAD, EAST SYRACUSE, NY 13057	
	Nature of debtor's interest	LESSEE	SCHUYLER ROAD CORP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2026	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1147.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SEA WATCH INT L SEA WATCH INT'L INC 8978 GLEBE PARK DR EASTON MD 21601-7004
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1148.	**Title of contract**	THIRD LEASE AMENDMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CLEVELAND TERMINAL # 33 REAL PROPERTY LEASE - 3024 BRECKSVILLE ROAD, SUITE A, RICHFIELD, OH 44286	
	Nature of debtor's interest	LESSEE	SEABREEZE NORTH CORPORATION 2958 BRECKSVILLE ROAD PO BOX 535 RICHFIELD OH 44286-0535
	State the term remaining	11/30/2020	
	List the contract number of any government contract	_____	
2.1149.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SEEDWAY P O BOX 250 HALL NY 14463-0250
	State the term remaining	DATED: 07/17/17	
	List the contract number of any government contract	_____	
2.1150.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SEEDWAYLLLC SEEDWAY LLC P O BOX 250 HALL NY 14463-0250
	State the term remaining	DATED: 10/04/18	
	List the contract number of any government contract	_____	
2.1151.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SELECT NUTRITION TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1152.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SELECT WINE IMPORTS 27 DALE ST CHESTNUT HILL MA 02467-2916
	State the term remaining	DATED: 03/17/16	
	List the contract number of any government contract	_____	
2.1153.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SELECT WINE IMPORTS 27 DALE ST CHESTNUT HILL MA 02467-2916
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1154.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SERVICE PUMP AND SUPPLY SERVICE PUMP AND SUP P O BOX 2097 HUNTINGTON WV 25721-2097
	State the term remaining	DATED: 08/05/16	
	List the contract number of any government contract	_____	
2.1155.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SETAF 3314 LONG POINT DR TOMS RIVER NJ 08753-4827
	State the term remaining	DATED: 08/07/17	
	List the contract number of any government contract	_____	
2.1156.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHENANDOAH IND RUBBER SHENANDOAH IND RUBBE P O BOX 1046 SALEM VA 24153-1046
	State the term remaining	DATED: 02/15/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1157.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHERMAN SPECIALTY WOWLINE 141 EILEEN WAY SYOSSET NY 11791-5302
	State the term remaining	DATED: 01/25/17	
	List the contract number of any government contract	_____	
2.1158.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHERMAN SPECIALTY 141 EILEEN WAY SYOSSET NY 11791-5302
	State the term remaining	DATED: 01/25/17	
	List the contract number of any government contract	_____	
2.1159.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHERMAN SPECIALTY KIDS IMPORTS 141 EILEEN WAY SYOSSET NY 11791-5302
	State the term remaining	DATED: 04/16/18	
	List the contract number of any government contract	_____	
2.1160.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHIBUYA HOPPMAN SHIBUYA HOPPMANN P O BOX 879 MADISON HEIGHTS VA 24572-0879
	State the term remaining	DATED: 03/03/17	
	List the contract number of any government contract	_____	
2.1161.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHIPMAN PRINTING IND P O BOX 357 NIAGARA FALLS NY 14304-0357
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1162.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHIPYARD BREWING SHIPYARD BREWING CO 86 NEWBURY ST PORTLAND ME 04101-4274
	State the term remaining	DATED: 01/25/17	
	List the contract number of any government contract	_____	
2.1163.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SHREWSBURY MACHINE SHREWSBURY MACHINE A P O BOX 1120 ATHENS WV 24712-1120
	State the term remaining	DATED: 12/16/16	
	List the contract number of any government contract	_____	
2.1164.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SILVER PALATE SILVER PALATE KITCHE 211 KNICKERBOCKER RD CRESSKILL NJ 07626-1830
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1165.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SIMMONS MACHINE TOOL 1700 NORTH BROADWAY ALBANY NY 12204-2701
	State the term remaining	DATED: 07/30/18	
	List the contract number of any government contract	_____	
2.1166.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SIMPLICITYS EDGE 40 HOLLINGSHEAD RD INGERSOLL ON N5C0B5 CANADA
	State the term remaining	DATED: 02/08/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1167.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SLANTSHACK JERKY REDHAWK GLOBAL P O BOX 2946 COLUMBUS OH 43216-2946
	State the term remaining	DATED: 11/01/16	
	List the contract number of any government contract	_____	
2.1168.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SLINGSHOT TRANS SLINGSHOT TRANSPORTA P O BOX 610 BROOKLYN NY 11201-0610
	State the term remaining	DATED: 11/17/16	
	List the contract number of any government contract	_____	
2.1169.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SMALL VALLEY MILLING 1188 MOUNTAIN HOUSE HALIFAX PA 17032-9208
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1170.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOKOL & CO SOKOL CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 09/09/15	
	List the contract number of any government contract	_____	
2.1171.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOURCE ALLIANCE 2023 W CARROLL AVE C CHICAGO IL 60612-1682
	State the term remaining	DATED: 06/14/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1172.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOURCE LOGISTICS 812 UNION ST MONTEBELLO CA 90640-6523
	State the term remaining	DATED: 08/03/17	
	List the contract number of any government contract	_____	
2.1173.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOUTH HILL CIDER 560 WEST KING RD ITHACA NY 14850-8608
	State the term remaining	DATED: 07/11/18	
	List the contract number of any government contract	_____	
2.1174.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOUTH/WIN LTD P O BOX 20461 GREENSBORO NC 27420-0461
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1175.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOUTHEASTERN TEXTILE P O BOX 921 DANVILLE VA 24543-0921
	State the term remaining	DATED: 05/19/16	
	List the contract number of any government contract	_____	
2.1176.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOUTHERN TIER BREWIN PO BOX 166 - 2051A S LAKEWOOD NY 14750-0166
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1177.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SOUTHERN TIRE CUSTOM 1322 COLLEGE AVE ELMIRA NY 14901-1156
	State the term remaining	DATED: 07/25/16	
	List the contract number of any government contract	_____	
2.1178.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPARTAN BRANDS 451 PARK AVE SOUTH NEW YORK NY 10016-7390
	State the term remaining	DATED: 03/27/18	
	List the contract number of any government contract	_____	
2.1179.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPECTRUM PLASTICS 12641 166TH STREET CERRITOS CA 90703-2101
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1180.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPECTRUM PLASTICS I P S INDUSTRIES 12641 166TH STREET CERRITOS CA 90703-2101
	State the term remaining	DATED: 11/22/16	
	List the contract number of any government contract	_____	
2.1181.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPECTRUM POLY SPECTRUM POLY INC 27 ROSELLE CT LAKEWOOD NJ 08701-1572
	State the term remaining	DATED: 10/30/18	
	List the contract number of any government contract	_____	

2.1182.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPECTRUM POLY SPECTRUM POLY INC 27 ROSELLE CT LAKEWOOD NJ 08701-1572
	State the term remaining	DATED: 10/30/18	
	List the contract number of any government contract	_____	

2.1183.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPECTRUM POLY SPECTRUM POLY INC 27 ROSELLE CT LAKEWOOD NJ 08701-1572
	State the term remaining	DATED: 10/30/18	
	List the contract number of any government contract	_____	

2.1184.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPECTRUM POLY 27 ROSELLE CT LAKEWOOD NJ 08701-1572
	State the term remaining	DATED: 10/30/18	
	List the contract number of any government contract	_____	

2.1185.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPEED GLOBAL SERVICE WAREHOUSE DIV SPEED GLOBAL SERVICE P O BOX 738 KENMORE NY 14217-0738
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.1186.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPILLERS SPILLERS REPROGRAPHI P O BOX 1638 LEWISTON ME 04241-1638
	State the term remaining	DATED: 01/25/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1187.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SPILLERS SPILLERS REPROGRAPHI P O BOX 1638 LEWISTON ME 04240
	State the term remaining	DATED: 04/15/16	
	List the contract number of any government contract	_____	
2.1188.	**Title of contract**	LEASE AGREEENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SPRINGFIELD TERMINAL # 08 REAL PROPERTY LEASE - 1311 UNION STREET, SPRINGFIELD, MA 01089	
	Nature of debtor's interest	LESSEE	SPRINGFIELD TERMINAL CORP C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	11/30/2010	
	List the contract number of any government contract	_____	
2.1189.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ST FREIGHT P O BOX 1147 MANITOWOC WI 54221-1147
	State the term remaining	DATED: 02/16/17	
	List the contract number of any government contract	_____	
2.1190.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ST KILLIAN IMPORTING 170 MARKET STREET EVERETT MA 02149-5808
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1191.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ST KILLIAN IMPORTING 170 MARKET ST EVERETT MA 02149
	State the term remaining	DATED: 11/13/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1192.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ST LOUIS GROUP 8888 KEYSTONE CROSSI INDIANAPOLIS IN 46240-4640
	State the term remaining	DATED: 03/16/18	
	List the contract number of any government contract	_____	
2.1193.	**Title of contract**	FREIGHT FORWARDERS LEGAL LIABILITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 2T00594	
	Nature of debtor's interest	INSURED	ST. PAUL FIRE & MARINE INS CO 201 COUNTY BLVD., SUITE 505 BRAMPTON ON L6W 4L2 CANADA
	State the term remaining	6/16/2019	
	List the contract number of any government contract	_____	
2.1194.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STANDARD MFG CO STANDARD MFG CO INC P O BOX 380 TROY NY 12182-0380
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1195.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STANPAC P O BOX 584 LEWISTON NY 14092-0584
	State the term remaining	DATED: 01/26/18	
	List the contract number of any government contract	_____	
2.1196.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STAR WIPERS STAR WIPERS INC 1067 MOSTOUR WEST CORAOPOLIS PA 15108
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1197.	**Title of contract**	CYBER LIABILITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 1000600133171	
	Nature of debtor's interest	INSURED	STARR INDEMNITY & LIABILITY CO 399 PARK AVE, 2ND FL NEW YORK NY 10022
	State the term remaining	12/4/2019	
	List the contract number of any government contract	_____	
2.1198.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STAUFFER GLOVE SAFETY STAUFFER GLOVE & SAF P O BOX 45 RED HILL PA 18076-0045
	State the term remaining	DATED: 08/14/18	
	List the contract number of any government contract	_____	
2.1199.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STEAM LOGISTICS 835 GEORGIA AVE CHATTANOOGA TN 37402-2232
	State the term remaining	DATED: 04/26/17	
	List the contract number of any government contract	_____	
2.1200.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STEEL & WIRE PRODUCTS STEEL & WIRE NORTH E P O BOX 446 BALTIMORE MD 21203-0446
	State the term remaining	DATED: 07/13/18	
	List the contract number of any government contract	_____	
2.1201.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STEEL & WIRE PRODUCTS STEEL & WIRE PROD P O BOX 207 BALTIMORE MD 21203-0207
	State the term remaining	DATED: 09/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1202.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STEINMART 1200 RIVERPLACE BLVD JACKSONVILLE FL 32207-9046
	State the term remaining	DATED: 10/01/15	
	List the contract number of any government contract	_____	
2.1203.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STEPHEN GOULD STEPHEN GOULD CORP 35 S JEFFERSON RD WHIPPANY NJ 07981-1043
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1204.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STEVEN WILLAND 23 RTE 206 AUGUSTA NJ 07822-0009
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1205.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STIHL STIHL INC P O BOX 2015 VIRGINIA BEACH VA 23450-2015
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1206.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STONE CREEK VENEER 256 VIRGIN RUN RD VANDERBILT PA 15486-1138
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1207.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STOVER CO STOVER & CO P O BOX 188 CHESWICK PA 15024-0188
	State the term remaining	DATED: 02/18/16	
	List the contract number of any government contract	_____	
2.1208.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	STRYKER C H ROBINSON STRYKER CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 06/01/18	
	List the contract number of any government contract	_____	
2.1209.	**Title of contract**	NATIONAL ACCOUNT PROPANE GAS AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SALES CONTRACT	
	Nature of debtor's interest	BUYER	SUBURBAN PROPANE LP 240 ROUTE 10 WEST WHIPPANY NJ 07981
	State the term remaining	2019	
	List the contract number of any government contract	_____	
2.1210.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUMMIT LUBRICANTS 4D TREADEASY AVE BATAVIA NY 14020-3010
	State the term remaining	DATED: 10/06/16	
	List the contract number of any government contract	_____	
2.1211.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUMNER PRINTING 433 ROUTE 108 SOMERSWORTH NH 03878-2043
	State the term remaining	DATED: 04/27/16	
	List the contract number of any government contract	_____	

2.1212.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS CAFE VITTORIA 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1213.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS CAFE VITTORIA 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1214.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS S & D COFFEE 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1215.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS S & D COFFEE 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1216.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS THIRSTY VENTURES 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1217.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS THIRSTY VENTURES 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1218.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1219.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS 102 KIMBALL AVE SOUTH BURLINGTON VT 05401
	State the term remaining	DATED: 02/01/18	
	List the contract number of any government contract	_____	
2.1220.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS CAFE VITTORIA 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 03/30/18	
	List the contract number of any government contract	_____	
2.1221.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS S & D COFFEE 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 03/30/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1222.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS SUNNY SKY PRODUCTS N 102 KIMBALL AVE SOUTH BURLINGTON VT 05401
	State the term remaining	DATED: 03/30/18	
	List the contract number of any government contract	_____	
2.1223.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS SUNNY SKY PRODUCTS N 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 03/30/18	
	List the contract number of any government contract	_____	
2.1224.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS SUNNY SKY PRODUCTS N 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 03/30/18	
	List the contract number of any government contract	_____	
2.1225.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS 102 KIMBALL ST SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 03/30/18	
	List the contract number of any government contract	_____	
2.1226.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNNY SKY PRODUCTS SUNNY SKY PRODS NORT 102 KIMBALL AVE SOUTH BURLINGTON VT 05403-6800
	State the term remaining	DATED: 07/25/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1227.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUNORA FOODS LTD 4616 VALIANT DR NW CALGARY AB T3A0X9
	State the term remaining	DATED: 11/14/16	
	List the contract number of any government contract	_____	
2.1228.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUPERHEAT FREIGHT SUPERHEAT FREIGHT SE 313 GARNET DR NEW LENOX IL 60451-3503
	State the term remaining	DATED: 08/29/16	
	List the contract number of any government contract	_____	
2.1229.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUPERHEAT FREIGHT1 SUPERHEAT FREIGHT SE 313 GARNET DRIVE NEW LENOX IL 60451-3503
	State the term remaining	DATED: 09/09/16	
	List the contract number of any government contract	_____	
2.1230.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUPERIOR NUT CO P O BOX 410086 CAMBRIDGE MA 02141-0001
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1231.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUPERIOR NUT CO SUPERIOR NUT CO INC P O BOX 410086 CAMBRIDGE MA 02141-0001
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1232.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUPPLY ONE M G N LOGISTICS 712 FERRY STREET EASTON PA 18042-4324
	State the term remaining	DATED: 10/15/15	
	List the contract number of any government contract	_____	
2.1233.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SUTHERLAND WELLS SUTHERLAND WELLES P O BOX 180 NORTH HYDE PARK VT 05665-0180
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	
2.1234.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SWAN LABEL SWAN LABEL & TAG P O BOX 308 CORAOPOLIS PA 15108-0308
	State the term remaining	DATED: 11/05/15	
	List the contract number of any government contract	_____	
2.1235.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SWEET PEET P O BOX 55 LITCHFIELD CT 06759-0055
	State the term remaining	DATED: 04/18/18	
	List the contract number of any government contract	_____	
2.1236.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SWEET PEET P O BOX 55 LITCHFIELD CT 06759-0055
	State the term remaining	DATED: 04/18/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1237.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SYMAK SALES SYMAK SALES CO INC P O BOX 2202 PLATTSBURGH NY 12901-0316
	State the term remaining	DATED: 04/14/17	
	List the contract number of any government contract	_____	
2.1238.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SYNERGIE CANADA 60 RUE EMILIEN MARCO BLAINVILLE QC J7C0B5
	State the term remaining	DATED: 01/23/19	
	List the contract number of any government contract	_____	
2.1239.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	SYNERGIE CANADA 60 RUE EMILIEN MARCO BLAINVILLE QC J7C0B5
	State the term remaining	DATED: 01/23/19	
	List the contract number of any government contract	_____	
2.1240.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TALATRANS WORLWIDE TALATRANS WORLDWIDE P O BOX 835 ITASCA IL 60143-0835
	State the term remaining	DATED: 02/23/16	
	List the contract number of any government contract	_____	
2.1241.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TANNIN CORP MANN DISTRIBUTION 3134 POST ROAD WARWICK RI 02886-7158
	State the term remaining	DATED: 11/19/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1242.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TARGET C/O NFI CROSS N F I L 1515 BURNT MILL RD CHERRY HILL NJ 08003-3637
	State the term remaining	DATED: 04/15/16	
	List the contract number of any government contract	_____	
2.1243.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TARGET CORP C H ROBINSON SUPER TARGET CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 06/05/18	
	List the contract number of any government contract	_____	
2.1244.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TARGET CORP C H ROBINSON TARGET CORP CHRLTL 14800 CHARLSON RD #2 EDEN PRAIRIE MN 55347-5051
	State the term remaining	DATED: 06/05/18	
	List the contract number of any government contract	_____	
2.1245.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TARGET FREIGHT TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract	_____	
2.1246.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TARGET INDUSTRIAL P O BOX 445 GLENSHAW PA 15116-0445
	State the term remaining	DATED: 06/28/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1247.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TASMAN LEATHER GROUP P O BOX 400 HARTLAND ME 04943-0400
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1248.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL F P WOLL F P WOLL & COMPANY PO BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract	_____	
2.1249.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL M C S M C S INDUSTRIES TBL SERVICES PO BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract	_____	
2.1250.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL MEMRY MEMRY CORP T B L P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract	_____	
2.1251.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL PHILLIPS PET FOOD PHILLIPS PET FOOD & SUPPLIES T B L SVC P O BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1252.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL S F S S F S INTEC TBL SERVICES PO BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract	_____	
2.1253.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL S F S S F S INTEC TBL SERVICES PO BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/05/15	
	List the contract number of any government contract	_____	
2.1254.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TBL VIGON VIGON INTL INC TBL SERVICES PO BOX 3838 ALLENTOWN PA 18106-0838
	State the term remaining	DATED: 12/01/15	
	List the contract number of any government contract	_____	
2.1255.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	01/25/2023	
	List the contract number of any government contract	_____	
2.1256.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	03/27/2024	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1257.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	03/30/2023	
	List the contract number of any government contract	_____	
2.1258.	**Title of contract**	IRREVOCABLE LETTER OF CREDIT NO. 20008379	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. GLOBAL TRADE FINANCE 6000 ATRIUM WAY MT. LAUREL NJ 08054
	State the term remaining	04/01/2019	
	List the contract number of any government contract	_____	
2.1259.	**Title of contract**	IRREVOCABLE LETTER OF CREDIT NO. 20008379	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CREDIT AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. GLOBAL TRADE FINANCE 6000 ATRIUM WAY MT. LAUREL NJ 08054
	State the term remaining	04/01/2019	
	List the contract number of any government contract	_____	
2.1260.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	04/19/2023	
	List the contract number of any government contract	_____	
2.1261.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	05/24/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1262.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	08/23/2025	
	List the contract number of any government contract	_____	
2.1263.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	09/27/2023	
	List the contract number of any government contract	_____	
2.1264.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	11/16/2022	
	List the contract number of any government contract	_____	
2.1265.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	11/2023	
	List the contract number of any government contract	_____	
2.1266.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AND SECURITY AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	12/01/2023	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1267.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	12/11/2023	
	List the contract number of any government contract	_____	
2.1268.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	3/2024	
	List the contract number of any government contract	_____	
2.1269.	**Title of contract**	TERM NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	TD BANK, N.A. 1100 LAKE STREET RAMSEY NJ 07446
	State the term remaining	5/2025	
	List the contract number of any government contract	_____	
2.1270.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH COMPANY C COMPANY C TECH LOGISTICS P O BOX 431 MILFORD NH 03055-0431
	State the term remaining	DATED: 11/22/17	
	List the contract number of any government contract	_____	
2.1271.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH EXERGEN EXERGEN CORP TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1272.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH KENNETH CROSBY KENNETH CROSBY INC TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.1273.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH KENNETH CROSBY KENNETH CROSBY TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 11/02/16	
	List the contract number of any government contract	_____	

2.1274.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH LOG WORKPLACE MODULAR WORKPLACE MODULAR SY TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 03/16/17	
	List the contract number of any government contract	_____	

2.1275.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH TELESCOPE CASUAL TELESCOPE CASUAL FUR TECH LOGISTICS 300 ELM STREET MILFORD NH 03055-4715
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	

2.1276.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH TRANS REDCO FOODS CASTSTACK WAREHOUSE TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1277.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH TRANS REDCO FOODS REDCO FOODS DIST CTR TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	
2.1278.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TECH TRANS REDCO FOODS REDCO FOODS INC TECH LOGISTICS 300 ELM ST #1 MILFORD NH 03055-4715
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	
2.1279.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TEMPERATSURE 10606 SOUTH 144TH ST OMAHA NE 68138-3818
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1280.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TEMPERPACK P O BOX 7899 RICHMOND VA 23231-0399
	State the term remaining	DATED: 02/08/19	
	List the contract number of any government contract	_____	
2.1281.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TEMPSHIELD INC TEMPSHEILD INC P O BOX 199 MOUNT DESERT ME 04660-0199
	State the term remaining	DATED: 10/05/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1282.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TERRABOOST MEDIA TERRABOOST MEDIA LLC 6114 LASALLE AVE OAKLAND CA 94611-2802
	State the term remaining	DATED: 03/31/16	
	List the contract number of any government contract	_____	
2.1283.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TERRASMART 9200 ESTERO PARK COM ESTERO FL 33928-3219
	State the term remaining	DATED: 11/10/15	
	List the contract number of any government contract	_____	
2.1284.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TFM DYNACORN DYNACORN INTL TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 11/23/15	
	List the contract number of any government contract	_____	
2.1285.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TFM ELITE SPICE ELITE SPICE T F M 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 11/23/15	
	List the contract number of any government contract	_____	
2.1286.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TFM KOKE KOKE INC TARGET FREIGHT MGMT 5905 BROWNSVILLE RD PITTSBURGH PA 15236-3507
	State the term remaining	DATED: 11/23/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1287.	**Title of contract**	SECURITY SERVICES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SERVICE CONTRACT	
	Nature of debtor's interest	CLIENT	THE ELECTRIC GUARD DOG LLC 550 ASSEMBLY ST.,5TH FLOOR COLUMBIA SC 29201
	State the term remaining	1/11/2022	
	List the contract number of any government contract	_____	
2.1288.	**Title of contract**	WORKERS COMPENSATION INSURANCE POLICY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	WORKERS COMPENSATION INSURANCE	
	Nature of debtor's interest	INSURED	THE HARTFORD ONE HARTFORD PLAZA HARTFORD CT 06155
	State the term remaining	3/31/2019	
	List the contract number of any government contract	_____	
2.1289.	**Title of contract**	AGREEMENT WITH POLICY NO. 10WNS35800 EFEFCTIVE 3/31/2018	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	THE HARTFORD FINANCIAL SERVICES GROUP INC ONE HARTFORD PLAZA, T- 7 HARTFORD CT 06155
	State the term remaining	3/31/2019	
	List the contract number of any government contract	_____	
2.1290.	**Title of contract**	CHANGE IN CONTROL AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CHANGE IN CONTROL AGREEMENT	
	Nature of debtor's interest	EMPLOYER	THOMAS CONNERY NEW ENGLAND MOTOR FREIGHT, INC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	DATED: 05/01/2015	
	List the contract number of any government contract	_____	
2.1291.	**Title of contract**	DEFERRED COMPENSATION AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	DEFERRED COMPENSATION AGREEMENT	
	Nature of debtor's interest	EMPLOYER	THOMAS CONNERY NEW ENGLAND MOTOR FREIGHT, INC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	DATED: 05/01/2015	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1292.	**Title of contract**	INSURANCE PREMIUM AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE PREMIUM AGREEMENT	
	Nature of debtor's interest	EMPLOYER	THOMAS CONNERY NEW ENGLAND MOTOR FREIGHT, INC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	DATED: 05/01/2015	
	List the contract number of any government contract	_____	
2.1293.	**Title of contract**	DESIGNATION OF DESIGNATED BENEFICIARY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	COMPENSATION AGREEMENT	
	Nature of debtor's interest	EMPLOYER	THOMAS CONNERY NEW ENGLAND MOTOR FREIGHT, INC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	DATED: 07/08/2015	
	List the contract number of any government contract	_____	
2.1294.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	THOMAS TRANSPORT THOMAS TRANSPORT DEL 9055 FREEWAY DRIVE MACEDONIA OH 44056
	State the term remaining	DATED: 02/24/17	
	List the contract number of any government contract	_____	
2.1295.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	THREE SIXTY SOLUTION P O BOX 1 LEROY NY 14482-0001
	State the term remaining	DATED: 06/09/16	
	List the contract number of any government contract	_____	
2.1296.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	THRESHOLD ENTERPRISES THRESHOLD ENTERPRISE 23 JANIS WAY SCOTTS VALLEY CA 95066-3546
	State the term remaining	DATED: 11/12/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1297.	**Title of contract**	LETTER OF EXTENSION	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LEASE OF REAL PROPERTY LOCATED AT 38 OLD KAMER ROAD, COLONIE, NY 12205	
	Nature of debtor's interest	LESSEE	THRU VIEW, LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	EXPIRATION 1/31/2017	
	List the contract number of any government contract	_____	
2.1298.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI COMPOSITES ONE COMPOSITES ONE LLC TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.1299.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI DIAMOND PCK DIAMOND PAPER BOX CO TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 02/04/19	
	List the contract number of any government contract	_____	
2.1300.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI DIAMOND PCK DIAMOND PACKAGING TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.1301.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI DISC GRAPHICS DISC GRAPHICS INC TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 01/05/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1302.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI DISC GRAPHICS DISC GRAPHICS TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.1303.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI GLASSFLOSS GLASFLOSS TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.1304.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI INTL PCK INTL ACCESSORIES TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 01/18/18	
	List the contract number of any government contract	_____	
2.1305.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI INTL PCK INTL DISPLAY TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 01/18/18	
	List the contract number of any government contract	_____	
2.1306.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI INTL PCK PRESENTATION BOX & DISPLAY TRANS INSIG P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 01/18/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1307.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TI INTL PCK INTL PACKAGING CORP TRANS INSIGHT P O BOX 23000 HICKORY NC 28603-0230
	State the term remaining	DATED: 09/19/17	
	List the contract number of any government contract	_____	
2.1308.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TIFFANY CO TIFFANY &CO %IRON DA 3400 PLAYERS CLUB MEMPHIS TN 38125-8915
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.1309.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 02/04/16	
	List the contract number of any government contract	_____	
2.1310.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1311.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1312.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1313.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1314.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1315.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA PO BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1316.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT TILE AMERICA-STAMFOR P O BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1317.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TILE AMERICA CT STANDARD TILE DIST P O BOX 909-8 LUDLOW MA 01056
	State the term remaining	DATED: 09/13/17	
	List the contract number of any government contract	_____	
2.1318.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	TOLEDO TERMINAL # 34 REAL PROPERTY LEASE - 1260 MATZINGER ROAD, TOLEDO, OH 43612-3849	
	Nature of debtor's interest	LESSEE	TOLEDO TERMINAL LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	9/30/2020	
	List the contract number of any government contract	_____	
2.1319.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TOP NOTCH LOGISTICS 2811 GLENMORE AVE PITTSBURGH PA 15216-2123
	State the term remaining	DATED: 03/23/16	
	List the contract number of any government contract	_____	
2.1320.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TOPAZ LIGHTING TOPAZ LIGHTING & ELE J A F BOX 2110 PECK NEW YORK NY 10272
	State the term remaining	DATED: 05/05/16	
	List the contract number of any government contract	_____	
2.1321.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TOWER LABS TOWER LABORATORIES P O BOX 306 CENTERBROOK CT 06409-0306
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1322.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TOWER LABS TOWER LABORATORIES P O BOX 306 CENTERBROOK CT 06409-0306
	State the term remaining	DATED: 03/24/16	
	List the contract number of any government contract	_____	

2.1323.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRAFFIC TECH 101 ROUND HILL DR ROCKAWAY NJ 07866-1214
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.1324.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRAFFIC TECH LTL BLANKET TRAFFIC TECH 180 N MICHIGAN AVE CHICAGO IL 60601
	State the term remaining	DATED: 05/04/18	
	List the contract number of any government contract	_____	

2.1325.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRAID MECH TRAID MECHANICAL P O BOX 1262 WESTMONT IL 60559-3862
	State the term remaining	DATED: 06/23/16	
	List the contract number of any government contract	_____	

2.1326.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRANS WORLD TRNS WLD ENT%NTL TRF 151 JOHN JAMES AUDUB AMHERST NY 14228-1111
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.1327.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRANSEXPEDITE TRANS-EXPEDITE 7 FOUNDERS BLVD EL PASO TX 79906-4912
	State the term remaining	DATED: 06/14/16	
	List the contract number of any government contract	_____	
2.1328.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRANSPORT EXPRESS 3275 MIKE COLLINS DR EAGAN MN 55121
	State the term remaining	DATED: 12/11/17	
	List the contract number of any government contract	_____	
2.1329.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRANSPORTATION IMPACT TRANSPORTATION IMPAC 8921 CREW DR EMERALD ISLE NC 28594-1927
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.1330.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRANS-PRO LOG TRANS-PRO LOGISTICS 407 MCGILL #910 MONTREAL QC H2Y2G3
	State the term remaining	DATED: 01/18/16	
	List the contract number of any government contract	_____	
2.1331.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TREK FREIGHT SYSTEM TREK FREIGHT SERVICE 7337 N LINCOLN AVE LINCOLNWOOD IL 60712-1700
	State the term remaining	DATED: 11/27/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1332.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRIANGLE SUSPENSION P O BOX 1149 GOODLETTSVILLE TN 37070-1149
	State the term remaining	DATED: 06/28/16	
	List the contract number of any government contract	_____	
2.1333.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRIOSE TRIOSE %P L S LOGIST 3120 UNIONVILLE RD CRANBERRY TOWNSHIP PA 16066-3437
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1334.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRISONIC P O BOX 527018 FLUSHING NY 11352-7018
	State the term remaining	DATED: 10/07/16	
	List the contract number of any government contract	_____	
2.1335.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TRIUMPH ACTUATION TRIUMPH ACTUATION SY 29 INDUSTRIAL PARK R EAST LYME CT 06333
	State the term remaining	DATED: 01/15/16	
	List the contract number of any government contract	_____	
2.1336.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TUCKER ROCKY BLUEGRACE TUCKER-ROCKY DISTRIB BLUE GRACE 2846 S FALKENBURG RD RIVERVIEW FL 33568
	State the term remaining	DATED: 05/31/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1337.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TUNSTALL CORP TUNSTALL CORPORATION P O BOX 434 SPRINGFIELD MA 01101-0434
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1338.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TWO RIVERS COFFEE P O BOX 527 SOUTH PLAINFIELD NJ 07080-0527
	State the term remaining	DATED: 01/15/18	
	List the contract number of any government contract	_____	
2.1339.	**Title of contract**	COMMERCIAL SALES AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SALES CONTRACT	
	Nature of debtor's interest	CUSTOMER	TYCO INTEGRATED SECURITY GREGORY WHITE 7852 BROWNING RD PENNSAUKEN NJ 08109-4642
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1340.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TYLER DIST CONTINENTAL LOGISTIC 180 RARITAN CENTER EDISON NJ 08837-3646
	State the term remaining	DATED: 02/22/17	
	List the contract number of any government contract	_____	
2.1341.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TYTAN INTL TYTAN INTERNATIONAL 16240 W 110TH STREET LENEXA KS 66219-1312
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1342.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	TYTAN INTL 16240 W 110TH ST LENEXA KS 66219-1312
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1343.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	U I D/ALTARE CORP U I D C/ALTARE CORP 411 FIFTH AVE NEW YORK NY 10016-2233
	State the term remaining	DATED: 10/29/15	
	List the contract number of any government contract	_____	
2.1344.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	U S NONWOVENS 110 EMJAY BLVD BRENTWOOD NY 11717-3322
	State the term remaining	DATED: 11/21/16	
	List the contract number of any government contract	_____	
2.1345.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	U S SILT & SITE SUPP U S SILT P O BOX 2461 CONCORD NH 03302-2461
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1346.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	U-C COATINGS CORP U C COATINGS/SYDIA P O BOX 1066 BUFFALO NY 14215-6066
	State the term remaining	DATED: 06/17/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1347.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	U-C COATINGS CORP P O BOX 1066 BUFFALO NY 14215-6066
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1348.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	U-C COATINGS CORP U-C COATINGS LLC P O BOX 1066 BUFFALO NY 14215-6066
	State the term remaining	DATED: 09/07/16	
	List the contract number of any government contract	_____	
2.1349.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNCOMMON CARRIER LOG UNCOMMON LOGISTICS 40 CAMPUS DRIVE KEARNY NJ 07032-6511
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1350.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNGERER INC 4 BRIDGE WATER LANE LINCOLN PARK NJ 07035-1491
	State the term remaining	DATED: 04/30/18	
	List the contract number of any government contract	_____	
2.1351.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNIMED MIDWEST INC 21370 HEYWOOD AVE LAKEVILLE MN 55044-9522
	State the term remaining	DATED: 05/10/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1352.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNIPAC UNIPAC SHIPPING 1768 W SECOND STREET POMONA CA 91766-1206
	State the term remaining	DATED: 05/27/16	
	List the contract number of any government contract	_____	
2.1353.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNISOURCE SHIPPING 4711 FORT HAMILTON BROOKLYN NY 11219-2927
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1354.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	PHILADELPHIA TERMINAL # 60 REAL PROPERTY LEASE - 1618 UNION AVENUE, PENNSAUKEN, NJ 08110	
	Nature of debtor's interest	LESSEE	UNITED EXPRESS LINES, INC. C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1355.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNITED FOOD CORP UNITED FOODS CORP P O BOX 188 MILLTOWN NJ 08850-0188
	State the term remaining	DATED: 02/09/18	
	List the contract number of any government contract	_____	
2.1356.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNITED PRINTING 29 HENRY ST NEW YORK NY 10002-6928
	State the term remaining	DATED: 04/05/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1357.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNITED SOLUTIONS P O BOX 358 LEOMINSTER MA 01453-0358
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1358.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNITED SOLUTIONS INC UNITED SOLUTIONS P O BOX 358 LEOMINSTER MA 01453-0358
	State the term remaining	DATED: 11/28/17	
	List the contract number of any government contract	_____	
2.1359.	**Title of contract**	INDEMNITY AGREEMENT EFFECTIVE MARCH 31, 2001 & AMENDMENTS 1-6	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	INSURED	UNITED STATES FIDELITY & GUARANTY COMPANY C/O DISCOVERY MANAGERS LTD ATTN: CREDIT OFFICER 30 WATERSIDE DRIVE FARMINGTON CT 06032
	State the term remaining	12 MONTHS SUBJECT TO UNLIMITED NUMBER OF AUTOMATIC RENEWALS	
	List the contract number of any government contract	_____	
2.1360.	**Title of contract**	GENERAL LIABILITY - CANADA	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 5951007981	
	Nature of debtor's interest	INSURED	UNITED STATES FIRE INS CO 305 MADISON AV MORRISTOWN NJ 07960
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.1361.	**Title of contract**	GENERAL LIABILITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 5951007981	
	Nature of debtor's interest	INSURED	UNITED STATES FIRE INS CO 305 MADISON AV MORRISTOWN NJ 07960
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	

2.1362.	**Title of contract**	TRUCKER LIABILITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. 5951007981	
	Nature of debtor's interest	INSURED	UNITED STATES FIRE INS CO 305 MADISON AV MORRISTOWN NJ 07960
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.1363.	**Title of contract**	MOTOR CARRIER BOND VARIOUS	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	POLICY NO. VARIOUS	
	Nature of debtor's interest	INSURED	UNITED STATES FIRE INS CO (TRINITY) 305 MADISON AV MORRISTOWN NJ 07960
	State the term remaining	4/10/2019	
	List the contract number of any government contract	_____	
2.1364.	**Title of contract**	MOTOR CARRIER PUBLIC LIABILITY SURETY BOND	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	SURETY CONTRACT	
	Nature of debtor's interest	MOTOR CARRIER	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	1/31/2020	
	List the contract number of any government contract	_____	
2.1365.	**Title of contract**	GENERAL AGREEMENT OF INDEMNITY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNITY CONTRACT	
	Nature of debtor's interest	PRINCIPAL	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	EFFECTIVE APRIL 10, 2018	
	List the contract number of any government contract	_____	
2.1366.	**Title of contract**	COLLATERAL AGREEMENT DATED APRIL 10, 2018	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INSURANCE CONTRACT	
	Nature of debtor's interest	PRINCIPAL	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	EFFECTIVE APRIL 10, 2018	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1367.	**Title of contract**	COLLATERAL AGREEMENT DATED APRIL 10, 2018	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNITY CONTRACT	
	Nature of debtor's interest	PRINCIPAL	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	EFFECTIVE APRIL 26, 2018 AUTOMATICALLY RENEWED WITH LETTER OF CREDIT	
	List the contract number of any government contract	_____	
2.1368.	**Title of contract**	COLLATERAL AGREEMENT DATED APRIL 10, 2018	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNITY CONTRACT	
	Nature of debtor's interest	PRINCIPAL	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1369.	**Title of contract**	GENERAL AGREEMENT OF INDEMNITY DATED APRIL 10, 2018	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNITY CONTRACT	
	Nature of debtor's interest	PRINCIPAL	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVE MORRISTOWN NJ 07960
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1370.	**Title of contract**	COLLATERAL AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNIFICATION	
	Nature of debtor's interest	CONTRACT PARTY	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.1371.	**Title of contract**	COLLATERAL AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	INDEMNIFICATION	
	Nature of debtor's interest	CONTRACT PARTY	UNITED STATES FIRE INSURANCE COMPANY 305 MADISON AVENUE MORRISTOWN NJ 07960
	State the term remaining	_____	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1372.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNITED STATES THERMO 1223 HEAT SIPHON LAN LATROBE PA 15650-6205
	State the term remaining	DATED: 01/18/16	
	List the contract number of any government contract	_____	
2.1373.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS DIRECTORS AND EXECUTIVES PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	
	Nature of debtor's interest	INSURED	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1374.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS MILTON NEW PLAN 2	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	
	Nature of debtor's interest	INSURED	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1375.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS MILTON NEW PLAN 1	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	
	Nature of debtor's interest	INSURED	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1376.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS MILTON NEW PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	
	Nature of debtor's interest	INSURED	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1377.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS NON UNION PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1378.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS NON UNION MILTON PA PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1379.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS UNION NEW PLAN 2	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1380.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS UNION NEW PLAN 1	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1381.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: CHOICE PLUS UNION PLAN NEW PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1382.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: NON-DIFFERENTIAL PPO OWNERS PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1383.	**Title of contract**	SUMMARY OF BENEFITS AND COVERAGE: BRONZE CHOICE PLUS NON UNION PLAN	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	HEALTH INSURANCE AGREEMENT	UNITEDHEALTHCARE 9900 BREN RD. E. MN008-T-615 MINNETONKA MN 55343
	Nature of debtor's interest	INSURED	
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	
2.1384.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	UNITHERM UNITHERM INC P O BOX 1189 LEBANON OH 45036-5189
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 04/11/16	
	List the contract number of any government contract	_____	
2.1385.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	UNIVERSAL FOREST PRODUCTS UFPI GORDON 2801 EAST BELTLINE N GRAND RAPIDS MI 49525-9680
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 04/25/16	
	List the contract number of any government contract	_____	
2.1386.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	UNIVERSAL FOREST PRODUCTS UNIVERSAL FOREST PRO 2801 EAST BELTLINE N GRAND RAPIDS MI 49525-9680
	Nature of debtor's interest	CUSTOMER	
	State the term remaining	DATED: 04/25/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1387.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNIVERSAL LOG UNIVERSAL FORWARDING 1360 HAMILTON PKWY ITASCA IL 60143-1144
	State the term remaining	DATED: 11/17/16	
	List the contract number of any government contract	_____	
2.1388.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNIVERSAL LOGISTICS 2205 KENMORE AVE BUFFALO NY 14207-1329
	State the term remaining	DATED: 08/04/16	
	List the contract number of any government contract	_____	
2.1389.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNIVERSAL MINERALS 4620 S COACH DRIVE TUCSON AZ 85714-3442
	State the term remaining	DATED: 12/30/16	
	List the contract number of any government contract	_____	
2.1390.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UNSYON UNYSON 2000 CLEARWATER DR OAK BROOK IL 60523-8809
	State the term remaining	DATED: 06/15/18	
	List the contract number of any government contract	_____	
2.1391.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UPNOVR P O BOX 199 PELHAM NH 03076-0199
	State the term remaining	DATED: 07/16/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1392.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UPPER VALLEY PRESS P O BOX 459 NORTH HAVERHILL NH 03774-0459
	State the term remaining	DATED: 01/16/18	
	List the contract number of any government contract	_____	
2.1393.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	UQUALITY AUTO PARTS 16411 SHOEMAKER AVE CERRITOS CA 90703-2217
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1394.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	USA TRANS LOGISTICS U S A TRANS LOGISTIS 302 OSBORNE ST UNION SC 29379-8267
	State the term remaining	DATED: 12/22/16	
	List the contract number of any government contract	_____	
2.1395.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	USAT LOGISTICS USAT P O BOX 449 VAN BUREN AR 72957-0449
	State the term remaining	DATED: 08/04/17	
	List the contract number of any government contract	_____	
2.1396.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	USHIP 205 E RIVERSIDE DR AUSTIN TX 78704-1203
	State the term remaining	DATED: 09/27/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1397.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	V P SUPPLY CORP 3445 WINTON PLACE ROCHESTER NY 14623
	State the term remaining	DATED: 01/10/18	
	List the contract number of any government contract	_____	
2.1398.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VACATIONLAND DIST VACATIONLAND DISTRIB 165 WARREN AVE WESTBROOK ME 04092-4432
	State the term remaining	DATED: 02/25/16	
	List the contract number of any government contract	_____	
2.1399.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VALCOUR INT L VALCOUR INT'L P O BOX 823 FAYETTEVILLE NY 13066-0823
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1400.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VANGUARD PRINTING LL P O BOX 4560 ITHACA NY 14852-4560
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1401.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VERMONT COPAK LLC VERMONT CO-PACK LLC P O BOX 116 CAVENDISH VT 05142-0116
	State the term remaining	DATED: 01/08/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1402.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VERMONT WINE MERCHAN 255 S CHAMPLAIN ST BURLINGTON VT 05401-4881
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.1403.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VESTIL 900 GROWTH PARKWAY ANGOLA IN 46703-9338
	State the term remaining	DATED: 01/18/19	
	List the contract number of any government contract	_____	

2.1404.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VETS CHOICE 90 MARCUS BLVD DEER PARK NY 11729-4502
	State the term remaining	DATED: 06/20/18	
	List the contract number of any government contract	_____	

2.1405.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VICTOR PRINTING VICTOR PRINTING INC P O BOX 707 SHARON PA 16146-0707
	State the term remaining	DATED: 10/28/15	
	List the contract number of any government contract	_____	

2.1406.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VILLANTI SONS PRINT VILLANTI & SONS 15 CATAMOUNT DR MILTON VT 05468-3236
	State the term remaining	DATED: 10/08/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1407.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VILLANTI SONS PRINT VILLANTI & SONS 15 CATAMOUNT DR MILTON VT 05468-3236
	State the term remaining	DATED: 10/08/18	
	List the contract number of any government contract	_____	
2.1408.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VILLANTI SONS PRINT VILLANTI & SONS PRIN 15 CATAMOUNT DR MILTON VT 05468-3236
	State the term remaining	DATED: 10/08/18	
	List the contract number of any government contract	_____	
2.1409.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VIN DISTRIBUTORS 142 AUTUMN STREET AGAWAM MA 01001-2892
	State the term remaining	DATED: 07/15/17	
	List the contract number of any government contract	_____	
2.1410.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VIRGINIA FASTENERS P O BOX 3108 CHESAPEAKE VA 23327-3108
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.1411.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VIRTUAL POLYMER 2410 NORTH FOREST RD GETZVILLE NY 14068-1503
	State the term remaining	DATED: 06/17/16	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1412.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VISION PROD SAMPCO/VISION 56 DOWNING PKWY PITTSFIELD MA 01201
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.1413.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VISUAL PAK 1909 S WAUKEGAN RD WAUKEGAN IL 60085-6709
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1414.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VITO MARCELLO VITO MARCELLO'S ITAL PO BOX 2232 NORTH CONWAY NH 03860-2232
	State the term remaining	DATED: 04/07/16	
	List the contract number of any government contract	_____	
2.1415.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VITO MARCELLO VITO MARCELLO'S ITAL P O BOX 2232 NORTH CONWAY NH 03860-2232
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1416.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VITO MARCELLO VITO MARCELLOS ITALI PO BOX 2232 NORTH CONWAY NH 03860-2232
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1417.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	VOGUE BAY 728 BLUECRAB RD NEWPORT NEWS VA 23606-2578
	State the term remaining	DATED: 02/15/16	
	List the contract number of any government contract	_____	
2.1418.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	VOLVO FINANCIAL SERVICES 7025 ALBERT PICK ROAD, SUITE 105 PO BOX 26131 GREENSBORO NC 27402-6131
	State the term remaining	12/14/2019	
	List the contract number of any government contract	_____	
2.1419.	**Title of contract**	PROMISSORY NOTE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	VOLVO FINANCIAL SERVICES 7025 ALBERT PICK ROAD, SUITE 105 PO BOX 26131 GREENSBORO NC 27402-6131
	State the term remaining	12/20/2019	
	List the contract number of any government contract	_____	
2.1420.	**Title of contract**	MASTER LOAN AND SECURITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	VOLVO FINANCIAL SERVICES 7025 ALBERT PICK ROAD, SUITE 105 PO BOX 26131 GREENSBORO NC 27402-6131
	State the term remaining	02/14/2020	
	List the contract number of any government contract	_____	
2.1421.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	W J RIEGEL RAIL SYSTEMS W J RIEGEL RAIL SYST 22 HAMILTON ST GLENMONT NY 12077-4837
	State the term remaining	DATED: 05/29/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1422.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	W M R HILL W M R HILL & CO INC P O BOX 646 RICHMOND VA 23218-0646
	State the term remaining	DATED: 05/31/16	
	List the contract number of any government contract	_____	
2.1423.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WALDO PLASTICS 169 COLES CORNER RD WINTERPORT ME 04496-3621
	State the term remaining	DATED: 10/26/18	
	List the contract number of any government contract	_____	
2.1424.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WARWICK VALLEY WINERY WARWICK VALLEY WINER P O BOX 354 WARWICK NY 10990-0354
	State the term remaining	DATED: 07/25/16	
	List the contract number of any government contract	_____	
2.1425.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WASSERSTROM CO P O BOX 182056 COLUMBUS OH 43213-1360
	State the term remaining	DATED: 04/20/18	
	List the contract number of any government contract	_____	
2.1426.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WATERLOO CONTRACTORS P O BOX 262 WATERLOO NY 13165-0262
	State the term remaining	DATED: 01/31/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1427.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WATERLOO CONTRACTORS WATERLOO CONTAINER P O BOX 262 WATERLOO NY 13165-0262
	State the term remaining	DATED: 02/15/18	
	List the contract number of any government contract	_____	
2.1428.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WATSON FOODS CO WATSON FOODS CO IN 301 HEFFERNAN DRIVE WEST HAVEN CT 06516-4139
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1429.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WEAVER MATERIEL SERV P O BOX 1151 JAMESTOWN NY 14702-1151
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1430.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WEBSTER CAPITAL FINANCE, INC. 3 FARM GLEN BLVD. FARMINGTON CT 06032
	State the term remaining	02/15/2020	
	List the contract number of any government contract	_____	
2.1431.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WEBSTER CAPITAL FINANCE, INC. 3 FARM GLEN BLVD. FARMINGTON CT 06032
	State the term remaining	01/06/2021	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1432.	**Title of contract**	LOAN SCHEDULE NO. 6	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WEBSTER CAPITAL FINANCE, INC. 344 MAIN STREET KENSINGTON CT 06037
	State the term remaining	01/14/2021	
	List the contract number of any government contract	_____	
2.1433.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WEBSTER CAPITAL FINANCE, INC. 3 FARM GLEN BLVD. FARMINGTON CT 06032
	State the term remaining	12/06/2020	
	List the contract number of any government contract	_____	
2.1434.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WEBSTER CAPITAL FINANCE, INC. 3 FARM GLEN BLVD. FARMINGTON CT 06032
	State the term remaining	12/09/2021	
	List the contract number of any government contract	_____	
2.1435.	**Title of contract**	LOAN SCHEDULE NO. 1	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WEBSTER CAPITAL FINANCE, INC. 344 MAIN STREET KENSINGTON CT 06037
	State the term remaining	12/14/2019	
	List the contract number of any government contract	_____	
2.1436.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WEGO CHEMICAL 239 GREAT NECK RD GREAT NECK NY 11021-3301
	State the term remaining	DATED: 05/16/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1437.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WEISS ROHLIG ROHLIG USA LLC 1601 ESTES AVENUE ELK GROVE VILLAGE IL 60007-5409
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1438.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WEISS ROHLIG L K W LOGISTICS P O BOX 1534 ELK GROVE VILLAGE IL 60009-1534
	State the term remaining	DATED: 09/21/17	
	List the contract number of any government contract	_____	
2.1439.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	02/28/2022	
	List the contract number of any government contract	_____	
2.1440.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	03/06/2020	
	List the contract number of any government contract	_____	
2.1441.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	06/19/2021	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1442.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	01/23/2022	
	List the contract number of any government contract	_____	

2.1443.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	02/10/2020	
	List the contract number of any government contract	_____	

2.1444.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	02/10/2023	
	List the contract number of any government contract	_____	

2.1445.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	03/27/2022	
	List the contract number of any government contract	_____	

2.1446.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	04/16/2022	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1447.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	04/16/2022	
	List the contract number of any government contract	_____	

2.1448.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	10/29/2022	
	List the contract number of any government contract	_____	

2.1449.	**Title of contract**	LOAN SCHEDULE	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	3/23/2023	
	List the contract number of any government contract	_____	

2.1450.	**Title of contract**	MASTER LOAN AND SECURITY AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	LOAN AGREEMENT	
	Nature of debtor's interest	BORROWER	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	DATED: 02/28/2014	
	List the contract number of any government contract	_____	

2.1451.	**Title of contract**	CONTINUING GUARANTY	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	GUARANTY	
	Nature of debtor's interest	GUARANTOR	WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MAC N9306-070 MINNEAPOLIS MN 55402
	State the term remaining	DATED: 02/28/2014	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1452.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WEST PENN WIRE P O BOX 762 WASHINGTON PA 15301-0762
	State the term remaining	DATED: 10/22/18	
	List the contract number of any government contract	_____	
2.1453.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WHIRLEY DRINKWORKS WHIRLEY INDUST INC P O BOX 988 WARREN PA 16365-0988
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1454.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WHITEHOUSE AND SCAPIRO WHITEHOUSE AND SCAPI 8750 LARKIN RD SAVAGE MD 20763-3200
	State the term remaining	DATED: 12/14/16	
	List the contract number of any government contract	_____	
2.1455.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WHITEROSE FREIGHT WHITEROSE FREIGHT LL P O BOX 191153 BROOKLYN NY 11219-7153
	State the term remaining	DATED: 09/26/17	
	List the contract number of any government contract	_____	
2.1456.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WHITNEY BROS WHITNEY BROS CO P O BOX 644 KEENE NH 03431-0644
	State the term remaining	DATED: 10/10/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1457.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WHITNEY ORIGINALS INC WHITNEY WREATH P O BOX 157 MACHIAS ME 04654-0157
	State the term remaining	DATED: 02/26/18	
	List the contract number of any government contract	_____	
2.1458.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WHOLESOME SWEETENERS CONTINENTAL LOGISTI 180 RARITAN CTR PKWY EDISON NJ 08837-3646
	State the term remaining	DATED: 12/23/16	
	List the contract number of any government contract	_____	
2.1459.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WILDCAT CONTAINER WILDCAT CONTAINER SE P O BOX 10368 JACKSONVILLE FL 32207
	State the term remaining	DATED: 05/01/17	
	List the contract number of any government contract	_____	
2.1460.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WILDCAT CONTAINER SERVICES WILDCAT CONTAINER SE P O BOX 10368 JACKSONVILLE FL 32207
	State the term remaining	DATED: 05/01/17	
	List the contract number of any government contract	_____	
2.1461.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	NEMF CREDIT & COLLECTION DEPT LOCATION # 90 - 5302 WHEELER ROAD, JORDAN, NY 13080	
	Nature of debtor's interest	LESSEE	WILLIAM L. ECKER AND TERRY ECKER TERRY ECKER CLAIMS OFFICE 5322 WHEELER RD JORDAN NY 13080
	State the term remaining	12/31/2021	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1462.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WINDOW TECH SYSTEMS P O BOX 2260 MALTA NY 12020-8260
	State the term remaining	DATED: 11/17/16	
	List the contract number of any government contract	_____	
2.1463.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WINDY RIDGE CORP P O BOX 32 TAMWORTH NH 03886-0032
	State the term remaining	DATED: 02/09/16	
	List the contract number of any government contract	_____	
2.1464.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WINGS WORLDWIDE 210 SUMMIT AVE MONTVALE NJ 07645-1579
	State the term remaining	DATED: 09/04/15	
	List the contract number of any government contract	_____	
2.1465.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WINSOR WIRE WINDSOR WIRE 8300 DOW CIRCLE STRONGSVILLE OH 44136-6607
	State the term remaining	DATED: 10/26/16	
	List the contract number of any government contract	_____	
2.1466.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WINSTON BRANDS 4800 PROVISO DRIVE MELROSE PARK IL 60163-1301
	State the term remaining	DATED: 09/27/17	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1467.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WIRE MESH PRODS WIRE MESH PRODUCTS P O BOX 1988 YORK PA 17405-1988
	State the term remaining	DATED: 10/05/17	
	List the contract number of any government contract	_____	
2.1468.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WOOD PRO INC WOODPRO P O BOX 363 AUBURN MA 01501-0363
	State the term remaining	DATED: 10/03/18	
	List the contract number of any government contract	_____	
2.1469.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WOODSTREAM CORP P O BOX 1200 LITITZ PA 17543-7012
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1470.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WOODSTREAM CORP P O BOX 1200 LITITZ PA 17543-7012
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1471.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	ERIE TERMINAL # 57 REAL PROPERTY LEASE - 2250 SOUTH WORK STREET, FALCONER, NY 14733	
	Nature of debtor's interest	LESSEE	WORK STREET, LLC C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1472.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	NEMF PROPERTIES, CONSTRUCTION & ENVIRONMENTAL DEPT REAL PROPERTY LEASE - 141 EAST 26TH STREET, ERIE, PA 16504	WORK STREET, LLC C/O AMZ MANAGEMENT LLC 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	Nature of debtor's interest	LESSEE	
	State the term remaining	MONTH TO MONTH	
	List the contract number of any government contract	_____	
2.1473.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WORLD FULFILLMENT P O BOX 1005 FARMINGTON CT 06034-1005
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1474.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WORLD WAREHOUSE N F I INDUSTRIES P O BOX 855 CHAMPLAIN NY 12919-0855
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	
2.1475.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WRAPTITE WRAPTITE INC 5030 RICHMOND RD BEDFORD HEIGHTS OH 44146-1329
	State the term remaining	DATED: 09/27/17	
	List the contract number of any government contract	_____	
2.1476.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	WST ENERGY W S T ENERGY 1701 VANDERBILT RD BIRMINGHAM AL 35234-1423
	State the term remaining	DATED: 02/22/18	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1477.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	XODUS MEDICAL 702 PROMINENCE DR NEW KENSINGTON PA 15068-7052
	State the term remaining	DATED: 10/18/18	
	List the contract number of any government contract	_____	
2.1478.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	XPO SAMSUNG SAMSUNG ELECTRONICS X P O LOGISTICS P O BOX C TWO HARBORS MN 55616-0503
	State the term remaining	DATED: 12/19/16	
	List the contract number of any government contract	_____	
2.1479.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	YOYO GLOBAL FREIGHT 409 JOYCE KILMER AVE NEW BRUNSWICK NJ 08901-4205
	State the term remaining	DATED: 12/06/17	
	List the contract number of any government contract	_____	
2.1480.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	Z WINE GUY LLC 209 SIGNAL QUAY CHESAPEAKE VA 23320-9299
	State the term remaining	DATED: 08/16/18	
	List the contract number of any government contract	_____	
2.1481.	**Title of contract**	LEASE AGREEMENT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	BINGHAMTON TERMINAL # 53 REAL PROPERTY LEASE - 91 SULFUR SPRINGS ROAD, OWEGO, NY 13827	
	Nature of debtor's interest	LESSEE	ZACH CORP. C/O MYRON P. SHEVELL 1-71 NORTH AVENUE EAST ELIZABETH NJ 07201
	State the term remaining	12/31/2019	
	List the contract number of any government contract	_____	

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

2.1482.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ZAPPOS % VEECO SERVI VEECO SERVICES 6801 WEST SIDE AVE NORTH BERGEN NJ 07047-6441
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

2.1483.	**Title of contract**	CUSTOMER CONTRACT	**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
	State what the contract or lease is for	CUSTOMER CONTRACT	
	Nature of debtor's interest	CUSTOMER	ZIPLINE BEVERAGE 2300 W FIFTH AVE COLUMBUS OH 43215-1003
	State the term remaining	DATED: 06/25/15	
	List the contract number of any government contract	_____	

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☑ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G.* Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.1.	APEX LOGISTICS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	JPMORGAN CHASE BANK, N.A.	☑ D ☑ E/F ☐ G
2.2.	APEX LOGISTICS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	TD BANK	☑ D ☑ E/F ☐ G
2.3.	APEX LOGISTICS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	WELLS FARGO EQUIPMENT FINANCE INC	☑ D ☑ E/F ☐ G
2.4.	APEX LOGISTICS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	CAPITAL ONE, N.A.	☑ D ☑ E/F ☐ G
2.5.	CARRIER INDUSTRIES, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	JPMORGAN CHASE BANK, N.A.	☑ D ☑ E/F ☐ G
2.6.	CARRIER INDUSTRIES, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	TD BANK	☑ D ☑ E/F ☐ G

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.7.	CARRIER INDUSTRIES, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	WEBSTER CAPITAL FINANCE, INC.	☑ D ☐ E/F ☐ G
2.8.	CARRIER INDUSTRIES, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	WELLS FARGO EQUIPMENT FINANCE INC	☑ D ☑ E/F ☐ G
2.9.	CARRIER INDUSTRIES, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	EAST WEST BANK	☑ D ☑ E/F ☐ G
2.10.	CARRIER INDUSTRIES, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	CAPITAL ONE, N.A.	☐ D ☑ E/F ☐ G
2.11.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	CATERPILLAR FINANCIAL SERVICES CORPORATION	☑ D ☐ E/F ☐ G
2.12.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	JPMORGAN CHASE BANK, N.A.	☑ D ☑ E/F ☐ G
2.13.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	TD BANK	☑ D ☑ E/F ☐ G
2.14.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	WEBSTER CAPITAL FINANCE, INC.	☑ D ☐ E/F ☐ G
2.15.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	WELLS FARGO EQUIPMENT FINANCE INC	☑ D ☑ E/F ☐ G
2.16.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	SANTANDER BANK	☑ D ☐ E/F ☐ G
2.17.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	FIFTH THIRD BANK	☑ D ☑ E/F ☐ G

Debtor **New England Motor Freight, Inc.** Case number *(if known)* **19-12809**

	Column 1: Codebtor		Column 2: Creditor	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.18.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	DAIMLER TRUST	☑ D ☑ E/F ☐ G
2.19.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	EAST WEST BANK	☑ D ☑ E/F ☐ G
2.20.	EASTERN FREIGHT WAYS, INC.	I-71 NORTH AVENUE EAST ELIZABETH NJ 07201	CAPITAL ONE, N.A.	☑ D ☑ E/F ☐ G

Fill in this information to identify the case:

Debtor name: New England Motor Freight, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case number (if known): 19-12809

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to $500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☑ *Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- ☑ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☑ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☑ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☑ *Schedule H: Codebtors* (Official Form 206H)
- ☑ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended *Schedule* ____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 4/5/2019
MM/DD/YYYY

x _____
Signature of individual signing on behalf of debtor

Vincent Colistra
Printed name

Chief Restructuring Officer
Position or relationship to debtor