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**PROPOSED ATTORNEYS FOR DEBTORS**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

In re:	§ Chapter 11
	§
Corsicana Bedding, LLC, <i>et al.</i> , <sup>1</sup>	§ Case No. 22-90016-elm11
	§
Debtors.	§ Jointly Administered

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

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**Introduction**

On June 25, 2022 (the “Petition Date”), Corsicana Bedding, LLC and the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed voluntary petitions for relief under Chapter 11 of the Title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Northern District of Texas (the “Bankruptcy Court”). The Chapter 11 cases are jointly administered under Case No. 22-90016-ELM11 (the “Chapter 11 Cases”).

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Corsicana Bedding, LLC (3019) (“Corsicana”); Thetford Leasing LLC (7227) (“Thetford”); Olive Branch Building, LLC (7227) (“Olive Branch”); Eastern Sleep Products Company (1185) (“Eastern Sleep”); Englander-Symbol Mattress of Mississippi, LLC (5490) (“Englander Symbol”); Hylton House Furniture, Inc. (5992) (“Hylton House”); Luuf, LLC (3450) (“Luuf”); Symbol Mattress of Florida, Inc. (4172) (“Symbol Florida”); Symbol Mattress of Pennsylvania, Inc. (3160) (“Symbol Pennsylvania”); Symbol Mattress of Wisconsin, Inc. (0871) (“Symbol Wisconsin”); Symbol Mattress Transportation, Inc. (1185) (“Symbol Transportation”); and Master Craft Sleep Products, Inc. (4961) (“Master Craft”). The location of the Debtors’ service address is P.O. Box 3233, Fort Worth, Texas 76113.

With the assistance of their proposed advisors, the Debtors' management prepared the Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (the "SOFAs" and together with the Schedules, the "Schedules and SOFAs") pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. The Schedules and SOFAs are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), and they are they not intended to be fully reconciled to the financial statements.

Although the Debtors' management has made every reasonable effort to ensure that the Schedules and SOFAs are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFAs. Accordingly, the Schedules and SOFAs remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and SOFAs from time-to-time as may be necessary or appropriate.

These general notes regarding the Debtors' Schedules and SOFAs (the "Global Notes") comprise an integral part of the Schedules and SOFAs filed by the Debtors and should be referenced in connection with any review of the Schedules and SOFAs. Nothing contained in the Schedules and SOFAs shall constitute a waiver of any rights or claims of the Debtors against any third party, or in or with respect to any aspect of these Chapter 11 Cases.

Michael Juniper, the Debtors' Chief Restructuring Officer, has signed each of the Schedules and SOFAs. Mr. Juniper is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and SOFAs, Mr. Juniper has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Juniper has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and SOFAs, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

### **Global Notes**

- 1. Redacted information.** Pursuant to the *Order (I) Authorizing the Debtors to File a Consolidated List of Creditors, (II) Authorizing the Debtors to Redact Certain Personal Identification Information of Individual Creditors and Current and Former Employees, and (III) Approve the Form and Manner of Notifying Creditors of the Commencement of the Debtors' Chapter 11 Cases and Bar Date* [Doc. No. 66], the home address information of individuals in the Schedules and SOFAs has been redacted (the "Confidential Information"). Any party in interest that requires access to the Confidential Information for purposes of service in connection with these Chapter 11 Cases may request a copy of the Confidential Information by contacting counsel to the Debtors, Steve Pezanosky (stephen.pezanosky@haynesboone.com) or David Staab (david.staab@haynesboone.com), and such counsel shall provide the Confidential Information within five (5) business days of such request. Moreover, any individual

claimant who would like to confirm their claim, including any Confidential Information, may do so by contacting the foregoing counsel to the Debtors.

2. **Asset Presentation.** Unless otherwise noted, each asset and liability of the Debtors is shown on the basis of the book value of the asset or liability in the Debtors' books and records, as of June 25, 2022, and not on the basis of current market values of such interest in property or liabilities. Assets valued at \$0 are fully depreciated. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.
3. **Gross Revenue and Other Income Presentation.** The gross revenue and other income provided in the SOFAs is rolled-up and consolidated at Eastern Sleep Products Company for it and its specific subsidiaries (Thetford, Olive Branch, Englander Symbol, Hylton House, Luuf, Symbol Florida, Symbol Pennsylvania, Symbol Wisconsin, Symbol Transportation, and Master Craft, if applicable). The Debtors reserve their right to amend or adjust the amounts set forth herein.
4. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and SOFAs. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors also reserve the right to change the allocation of liability to the extent additional information becomes available.
5. **Intercompany Balances.** Intercompany balances exist among all Debtors. These may represent assets or liabilities depending on the Debtor and the corresponding intercompany Debtor. These have been excluded from the Schedules. These net to \$0 on a consolidated basis.
6. **Causes of Action.** Despite reasonable efforts, the Debtors might not have identified or set forth all of their causes of action against third parties as assets in their Schedules and SOFAs. The Debtors reserve any and all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and SOFAs shall be deemed a waiver of any such causes of action.
7. **Claims Description.** Any failure to designate a claim on the Debtors' Schedules or SOFAs as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such claim is not "disputed," "contingent" or "unliquidated." The Debtors reserve the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, or classification, or to otherwise designate any claim as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. The Debtors reserve the right to amend their Schedules or SOFAs as necessary or appropriate.
8. **Property and Equipment.** Owned property and equipment are listed at net book value. Additionally, all information set forth on the Schedules and SOFAs regarding owned equipment, merchandise and other physical assets of the Debtors is based upon the

information set forth in the Debtors' books and records. The Debtors have not completed a recent physical inventory of any of their owned equipment, merchandise or other physical assets and any information set forth in the Schedules and SOFAs may be over or understated. Further, nothing in the Schedules or SOFAs (including the failure to list leased property or equipment as owned property or equipment) is or shall be construed as an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all their rights with respect to such issues. For the purposes of Schedule A/B Part 9, the value of certain assets with a net book value of zero may not be set forth on these particular Schedules. Schedule A/B Part 9 assets primarily include leasehold improvements, building improvements and construction-in-progress.

- 9. Insiders.** In the circumstances in which the Schedules require information regarding insiders or officers and directors, included herein are each Debtor's (a) directors (or persons in similar positions) and (b) officers. Attached as an exhibit to these Global Notes is the known potential insider relationships. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right or defense and all such rights, claims and defenses are hereby expressly reserved. Further, employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.
- 10. Specific Notes.** These Global Notes are in addition to the specific notes set forth in the individual Schedules and SOFAs. Disclosure of information in one Schedule, SOFA, exhibit, continuation sheet even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit or continuation sheet.
- 11. Totals.** All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed.
- 12. Unliquidated Claim Amounts.** Claim amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated" or "unknown."
- 13. General Reservation of Rights.** The Debtors specifically reserve the right to amend, modify, supply, correct, change or alter any part of their Schedules and SOFAs as and to the extent necessary as they deem appropriate.

#### **Specific Disclosures with Respect to the Debtors' Schedules**

- 1. Schedule D—Creditors Holding Secured Claims.** Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits

posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. While reasonable efforts have been made, determination of the date upon which each claim in Schedule D was incurred or arose would be unduly and cost prohibitive, and therefore, the Debtors may not list a date for each claim listed on Schedule D.

2. **Schedule D—Prepetition ABL Facility and Prepetition Term Loans.** The Debtors' prepetition ABL credit facility (the "Prepetition ABL Facility") is memorialized in that certain Credit Agreement dated as of April 28, 2021 (as amended, restated, amended and restated, supplemented, or otherwise modified from time to time, the "Prepetition ABL Credit Agreement") by and among Corsicana Bedding, LLC, and certain of its affiliates designated therein, as borrowers, Corsicana Parent Co., LLC and certain other parties, as guarantors, the financial institutions from time to time party thereto and Wingspire Capital LLC, as administrative agent.

The Debtors' prepetition term loan credit facility (the "Prepetition Term Loans") is memorialized in that certain Financing Agreement dated as of April 28, 2021 (as amended, restated, amended and restated, supplemented, or otherwise modified from time to time the "Prepetition Term Loan Agreement") by and among, among others, Corsicana Bedding, LLC, as borrower, and certain of its affiliates designated therein as guarantors, each lender from time to time party thereto, and Blue Torch Finance, LLC, as administrative agent and collateral agent.

Although there are multiple parties that hold a portion of the debt included in the Prepetition ABL Facility and the Prepetition Term Loans, only the administrative agents have been listed for purposes of Schedule D. The descriptions provided in Schedule D are intended only as a summary. 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 any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

3. **Schedule E—Creditors Holding Unsecured Priority Claims.** The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under Section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. While reasonable efforts have been made, determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtors may not list a date for each claim listed on Schedule E. Additionally, the Debtors have not included employee related priority claims that existed as of the Petition Date to the extent that such claims have been or are approved for payment pursuant to orders entered by the Bankruptcy Court.
4. **Schedule F—Creditors Holding Unsecured Nonpriority Claims.** The liabilities identified in Schedule F are derived from the Debtors' books and records, which may or may not, in fact, be completely accurate, but they do represent a reasonable attempt by the Debtors to set forth their unsecured obligations. Accordingly, the actual amount of claims against the Debtors may vary from the represented liabilities. Parties in interest

should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules and SOFAs. Parties in interest should consult their own professionals or advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financials the Debtors believe to be reasonable, actual liabilities (and assets) may deviate from the Schedules and SOFAs due to certain events that occur throughout the duration of these chapter 11 cases. The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed in Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtors may not list a date for each claim listed on Schedule F.

5. **Schedule G—Executory Contracts.** While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule, as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, 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. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth in Schedule G. The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim. The Debtors may be party to certain agreements that have expired by their terms, but all parties continue to operate under the agreement. Out of an abundance of caution, the Debtors have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease. 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. In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider. The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

**EXHIBIT – INSIDER RELATIONSHIPS**

Insider or Related Party	Debtor Entity(ies)	Nature of Relationship
Blue Torch Capital	Corsicana Bedding, LLC, et al.	Indirect Equity Owner
KKR Credit	Corsicana Bedding, LLC, et al.	Indirect Equity Owner
Long Point Capital, Inc.	Corsicana Bedding, LLC, et al.	Indirect Equity Owner
Bradley Dietz	Corsicana Bedding, LLC, et al.	Director
Eric Rhea	Corsicana Bedding, LLC, et al.	Officer/Director-
Matthew Khan	Corsicana Bedding, LLC, et al.	Director
Michael Juniper	Corsicana Bedding, LLC, et al.	Chief Restructuring Officer
Scott Vogel	Corsicana Bedding, LLC, et al.	Director
Mark Jannke	Corsicana Bedding, LLC, et al.	Secretary and Treasurer
Corsicana Parent Co., LLC	Corsicana Bedding, LLC, et al.	Equity Owner

**Fill in this information to identify the case:****Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016☐ 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 .....

UNKNOWN

**1b. Total personal property:**

Copy line 91A from Schedule A/B .....

\$115,736,609.38

**1c. Total of all property:**

Copy line 92 from Schedule A/B .....

\$115,736,609.38

**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 .....

\$151,097,553.84

**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 .....

\$1,961,513.56

**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 .....

+ \$32,710,807.99

**4. Total liabilities**

Lines 2 + 3a + 3b .....

\$185,769,875.39



**Fill in this information to identify the case:****Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016☐ 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.	PHYSICAL PETTY CASH BOX - CORSICANA OFFICE	\$94.00
2.2.	PHYSICAL PETTY CASH BOX - TX	\$90.00
2.3.	PHYSICAL PETTY CASH BOX - AZ	\$229.84
2.4.	PHYSICAL PETTY CASH BOX - WA	\$161.17
2.5.	AFTERPAY (PAYMENT MECHANISM)	\$0.00
2.6.	AFFIRM (PAYMENT MECHANISM)	\$0.00
2.7.	AMAZONPAY (PAYMENT MECHANISM)	\$0.00
2.8.	PAYPAL (PAYMENT MECHANISM)	\$0.00
2.9.	SEZZLE (PAYMENT MECHANISM)	\$6,732.05

**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 901 MAIN ST 10TH FLOOR DALLAS TX 75202	CHECKING	9158	\$2,992.16
3.2.	BANK OF AMERICA 901 MAIN ST 10TH FLOOR DALLAS TX 75202	CHECKING	9161	\$6,903.78

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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
3.3.	BANK OF AMERICA 901 MAIN ST 10TH FLOOR DALLAS TX 75202	CHECKING	9129	\$1,853.47
3.4.	BANK OF AMERICA 901 MAIN ST 10TH FLOOR DALLAS TX 75202	CHECKING	9145	\$3,467.24
3.5.	BANK OF AMERICA 901 MAIN ST 10TH FLOOR DALLAS TX 75202	CHECKING	9132	\$0.00
3.6.	COMMUNITY NATIONAL BANK 321 N 15TH STREET CORSICANA TX 75110	CHECKING	6755	\$7,209.83
3.7.	FIFTH THIRD BANK 6111 N. RIVER ROAD ROSEMONT IL 60018	CHECKING	8915	\$275,812.31
3.8.	FIFTH THIRD BANK 6111 N. RIVER ROAD ROSEMONT IL 60018	CHECKING	0140	\$72,835.00
3.9.	FIFTH THIRD BANK 6111 N. RIVER ROAD ROSEMONT IL 60018	CHECKING	6629	\$0.00
3.10.	FIFTH THIRD BANK 6111 N. RIVER ROAD ROSEMONT IL 60018	CHECKING	590	\$0.00
3.11.	FIRST COMMUNITY BANK P.O. BOX 1027 SHELBYVILLE TN 37162	CHECKING	0792	\$6,889.26
3.12.	TRUIST FINANCIAL 600 N BROADWAY AVE BARTOW FL 33830	CHECKING	4846	\$9,667.98

**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.

**\$394,938.09****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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	UTILITY  16465-NORTHERN INDIANA PUBLIC SERVICE COMPANY NIPSCO 801 E 86TH AVE MERRILLVILLE IN 46410	\$30,000.00
7.2.	LEASE  BAL BAY REALTY, LTD 15376-BAL BAY REALTY 1420 W MOCKINGBIRD LN, STE 210 DALLAS TX 75247	\$11,775.25
7.3.	LEASE  BAL BAY REALTY, LTD 15376-BAL BAY REALTY 1420 W MOCKINGBIRD LN, STE 210 DALLAS TX 75247	\$16,138.63
7.4.	LEASE  HIGHWOODS REALTY LIMITED PARTNERSHIP 16383-HIGHWOODS PROPERTIES INC 3100 SMOKETREE COURT, STE 600 RALEIGH NC 27604	\$4,865.50
7.5.	LEASE  INTERNATIONAL MARKET CENTERS INC 15209-WMCV PHASE2 SPE 475 S GRAND CENTRAL PARKWAY, STE 1615 LAS VEGAS NV 89106	\$10,057.42
7.6.	LEASE  INTERNATIONAL MARKET CENTERS INC 15209-WMCV PHASE2 SPE 475 S GRAND CENTRAL PARKWAY, STE 1615 LAS VEGAS NV 89106	\$7,442.58
7.7.	REAL PROPERTY LEASE - 5000 S. INTERSTATE 45, CORSICANA, TX 75110  PINCHAL & COMPANY, LLC	\$250,000.00

**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.	ANNUAL FEE  3GTMS LLC	\$2,190.24
8.2.	API & IT SUPPORT  ALCHEMY TECHNOLOGY GROUP LLC	\$4,005.93
8.3.	KNOWBE4 SECURITY SUBSCRIPTION  ALCHEMY TECHNOLOGY GROUP LLC	\$9,740.49
8.4.	ANNUAL FEE  AMPTAB	\$500.00
8.5.	ANNUAL FEE  AVALARA INC	\$4,591.48

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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
8.6.	ADD'L LICENSE FEE AVALARA INC	\$10,414.20
8.7.	ANNUAL FEE BLUE TORCH FINANCE	\$208,333.34
8.8.	SOFTWARE CDW LLC	\$12,263.45
8.9.	AUTO CAD CDW LLC	\$987.54
8.10.	RETAINER BALANCE CR3 PARTNERS LLC	\$38,358.47
8.11.	ANNUAL FEE DELL FINANCIAL SERVICES LLC	\$8,908.54
8.12.	IT SERVICE DOCUSIGN INC	\$1,287.19
8.13.	RETAINER BALANCE DONLIN RECANO & COMPANY, INC.	\$17,962.70
8.14.	COMMERCIAL CARD LINE FIFTH THIRD BANK, NA	\$30,000.00
8.15.	DEPOSIT ADD'L EXPENSE FIFTH THIRD BANK, NA	\$500.00
8.16.	ANNUAL FEE FOURKITES INC	\$158,061.17
8.17.	RETAINER BALANCE HAYNES AND BOONE LLP	\$14,105.80
8.18.	70% PRESHPMENT HUIZHOU JAMIE TECHNOLOGY CO	\$103,704.00
8.19.	MEMBERSHIP ISPA - INTERNATIONAL SLEEP PRODUCTS ASSOC.	\$29,166.65
8.20.	QTRLY FEE JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$809.33
8.21.	QTRLY FEE JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$1,571.52
8.22.	RAW MATERIALS LA CUNA ENCANTADA	\$211,200.00
8.23.	ANNUAL FEE MOMENTIVE INC	\$2,665.00
8.24.	CLOUD PACK PRINTER LOGIC INC	\$15,547.56

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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
8.25.	ANNUAL FEE ROYAL IMAGING SERVICES, LLC	\$4,111.49
8.26.	ADD'L LICENSE FEE ROYAL IMAGING SERVICES, LLC	\$5,317.77
8.27.	ANNUAL FEE SAGE SOFTWARE, INC	\$2,286.30
8.28.	SOFTWARE SUBSCRIPTION SCREENFLUENCE INC	\$736.25
8.29.	AGENT LICENSE SOLARWINDS ITSM US, INC.	\$6,920.74
8.30.	ADD'L LICENSE FEE SOLARWINDS ITSM US, INC.	\$8,553.33

**9. Total of part 2**

Add lines 7 through 8. Copy the total to line 81.

\$1,245,079.86

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

**Current value of debtor's interest****11. Accounts receivable**

	Face amount	Doubtful or uncollectible accounts		
11a. <sup>1</sup>	90 days old or less:	\$11,620,158.00	- \$586,063.00	= ..... → \$11,034,095.00
		Face amount	Doubtful or uncollectible accounts	
11b. <sup>1</sup>	Over 90 days old:	(\$26,374.00)	- \$223,504.00	= ..... → (\$249,878.00)

**12. Total of part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$10,784,217.00

<sup>1</sup>MULTIPLE CREDITS ON MULTIPLE CUSTOMERS' ACCOUNTS**Part 4: Investments****13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

Valuation method used for current value	Current value of debtor's interest
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**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. EASTERN SLEEP PRODUCTS COMPANY 100.0% \_\_\_\_\_ UNKNOWN  
 1420 W. MOCKINGBIRD  
 SUITE 800  
 DALLAS TX 75247

15.2. THETFORD LEASING LLC 100.0% \_\_\_\_\_ UNKNOWN  
 1420 W. MOCKINGBIRD  
 SUITE 800  
 DALLAS TX 75247

**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.

UNKNOWN

**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
<b>19. Raw materials</b>					
19.1.	RAW MATERIALS - 101 - TX PLANT	3/4/2022	\$1,328,385.00	RECENT COST BASED VALUATION	\$1,328,385.00
19.2.	RAW MATERIALS - 102 - TN PLANT	12/14/2021	\$2,494,011.00	RECENT COST BASED VALUATION	\$2,494,011.00
19.3.	RAW MATERIALS - 103 - TX PLANT	3/4/2022	\$8,212,625.00	RECENT COST BASED VALUATION	\$8,212,625.00
19.4.	RAW MATERIALS - 105 - AZ PLANT	3/4/2022	\$4,062,785.00	RECENT COST BASED VALUATION	\$4,062,785.00
19.5.	RAW MATERIALS - 106 - NC PLANT	12/14/2021	\$2,105,379.00	RECENT COST BASED VALUATION	\$2,105,379.00
19.6.	RAW MATERIALS - 108 - FL PLANT	3/11/2022	\$2,061,267.00	RECENT COST BASED VALUATION	\$2,061,267.00
19.7.	RAW MATERIALS - 109 - WA PLANT	1/13/2022	\$1,122,199.00	RECENT COST BASED VALUATION	\$1,122,199.00
19.8.	RAW MATERIALS - 117 - CT PLANT	3/11/2022	\$2,827,156.00	RECENT COST BASED VALUATION	\$2,827,156.00
19.9.	RAW MATERIALS - 118 - IN PLANT	1/13/2022	\$2,329,865.00	RECENT COST BASED VALUATION	\$2,329,865.00

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

19.10.	RAW MATERIALS - 141 - TX PLANT	3/4/2022	\$1,139,918.00	RECENT COST BASED VALUATION	\$1,139,918.00
19.11.	RAW MATERIALS - 820 - VIRTUAL FACILITY TO TRACK CASTLEGATE INVENTORY	N/A	\$0.00	RECENT COST BASED VALUATION	\$0.00

**20. Work in progress**

20.1.	_____	_____	\$ _____	_____	\$ _____
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**21. Finished goods, including goods held for resale**

	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
21.1.	FINISHED GOODS - 101 - TX PLANT	3/4/2022	\$121,727.00	RECENT COST BASED VALUATION	\$121,727.00
21.2.	FINISHED GOODS - 102 - TN PLANT	12/14/2021	\$458,587.00	RECENT COST BASED VALUATION	\$458,587.00
21.3.	FINISHED GOODS - 103 - TX PLANT	3/4/2022	\$469,132.00	RECENT COST BASED VALUATION	\$469,132.00
21.4.	FINISHED GOODS - 105 - AZ PLANT	3/4/2022	\$340,349.00	RECENT COST BASED VALUATION	\$340,349.00
21.5.	FINISHED GOODS - 106 - NC PLANT	12/14/2021	\$139,700.00	RECENT COST BASED VALUATION	\$139,700.00
21.6.	FINISHED GOODS - 108 - FL PLANT	3/11/2022	\$350,748.00	RECENT COST BASED VALUATION	\$350,748.00
21.7.	FINISHED GOODS - 109 - WA PLANT	1/13/2022	\$95,970.00	RECENT COST BASED VALUATION	\$95,970.00
21.8.	FINISHED GOODS - 117 - CT PLANT	3/11/2022	\$173,941.00	RECENT COST BASED VALUATION	\$173,941.00
21.9.	FINISHED GOODS - 118 - IN PLANT	1/13/2022	\$785,399.00	RECENT COST BASED VALUATION	\$785,399.00
21.10.	FINISHED GOODS - 141 - TX PLANT	3/4/2022	\$368,311.00	RECENT COST BASED VALUATION	\$368,311.00
21.11.	FINISHED GOODS - 820 - VIRTUAL FACILITY TO TRACK CASTLEGATE INVENTORY	N/A	\$125,898.00	RECENT COST BASED VALUATION	\$125,898.00

**22. Other inventory or supplies**

22.1.	_____	_____	\$ _____	_____	\$ _____
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**23. Total of part 5**

Add lines 19 through 22. Copy the total to line 84.

\$31,113,352.00
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**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: \$5,056,806.00 Valuation method: RECENT COST BASED VALUATION Current value: \$5,056,806.00**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☐ No☒ Yes

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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
<b>28. Crops—either planted or harvested</b>			
28.1. _____	\$ _____	_____	\$ _____
<b>29. Farm animals. Examples: Livestock, poultry, farm-raised fish</b>			
29.1. _____	\$ _____	_____	\$ _____
<b>30. Farm machinery and equipment (Other than titled motor vehicles)</b>			
30.1. _____	\$ _____	_____	\$ _____
<b>31. Farm and fishing supplies, chemicals, and feed</b>			
31.1. _____	\$ _____	_____	\$ _____
<b>32. Other farming and fishing-related property not already listed in Part 6</b>			
32.1. _____	\$ _____	_____	\$ _____
<b>33. Total of part 6</b>			\$0.00

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

**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

**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
<b>39. Office furniture</b>			
39.1. MIX OF LEASED AND OWNED	\$430,287.54	Net Book Value	\$430,287.54



Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****40. Office fixtures**

40.1. \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

**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. MIX OF LEASED AND OWNED	\$472,702.09	Net Book Value	\$472,702.09

**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.

\$902,989.63

**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

**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
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**47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. FORKLIFT-AZ C187V08968R	\$142.85	Net Book Value	\$142.85
47.2. NISSAN 35 LIFT TRUCK GPJ01-9N3193	\$0.00	Net Book Value	UNDETERMINED
47.3. TOYOTA FORKLIFT SN 73193	\$1,015.50	Net Book Value	\$1,015.50
47.4. TOYOTA FORKLIFT SN10424	\$2,119.26	Net Book Value	\$2,119.26
47.5. TN-BALE OPENER 6139	\$103.57	Net Book Value	\$103.57
47.6. TOYOTA FORKLIFT 21980	\$121.39	Net Book Value	\$121.39
47.7. DG TOYOT 52-6FGCU45 21980	\$317.85	Net Book Value	\$317.85
47.8. FORKLIFT TOYOTA 7FGCU25 SN 81861	\$888.55	Net Book Value	\$888.55
47.9. TOYOTA FORKLIFT SN 92126	\$1,015.49	Net Book Value	\$1,015.49
47.10. FORKLIFT TOYOTA 7FGCU25 SN 93722	\$888.56	Net Book Value	\$888.56
47.11. FORKLIFT TOYOTA SN 65218	\$1,015.50	Net Book Value	\$1,015.50
47.12. TOYOTA FORKLIFT SN 83876	\$1,015.49	Net Book Value	\$1,015.49
47.13. FORKLIFT C152L-0054-9834CN	\$956.72	Net Book Value	\$956.72
47.14. USED TOYOTA FORKLIFT SN 8FGCU18-18567	\$1,206.35	Net Book Value	\$1,206.35

Debtor <b>Corsicana Bedding, LLC</b>			Case number (if known) <b>22-90016</b>	
47.15.	TOYOTA FORKLIFT 61793	\$2,345.43	Net Book Value	\$2,345.43
47.16.	NISSAN 50 LIFT TRUCK KPH10P90	\$182.14	Net Book Value	\$182.14
47.17.	GENIE SCISSOR LIFT 7068	\$339.30	Net Book Value	\$339.30
47.18.	ATLANTIC FORKLIFT 91973	\$275.00	Net Book Value	\$275.00
47.19.	TOYOTA FORKLIFT SN10425	\$1,431.74	Net Book Value	\$1,431.74
47.20.	YALE FORKLIFT WITH CARTON CLAMP ATTACHMENT GLP050VXEUSE086	\$400.00	Net Book Value	\$400.00
47.21.	MITSUBISHI FORKLIFT AF17B-90465	\$89.30	Net Book Value	\$89.30
47.22.	YALE GLC 0180 FORKLIFT A809N019025	\$321.38	Net Book Value	\$321.38
47.23.	TOYOTA FORKLIFT 17039 60564	\$25.00	Net Book Value	\$25.00
47.24.	TOYOTA FORKLIFT TRUCK (USED) 5,000 LB CAPACITY 66321	\$1,957.09	Net Book Value	\$1,957.09
47.25.	TOYOTA LIFT TRUCK - 4000 LB CAPACITY 39232U5155	\$11,693.20	Net Book Value	\$11,693.20
47.26.	FORKLIFT 821-18-25515	\$82.15	Net Book Value	\$82.15
47.27.	FORKLIFT CROWN MODEL 20WBTL SN 6A188853	\$607.11	Net Book Value	\$607.11
47.28.	2001 HYSTER W40XTC FORKLIFT SN A454N01871X	\$964.25	Net Book Value	\$964.25
47.29.	UTILITY TRAILER 1UYVS2539VP234801	\$71.39	Net Book Value	\$71.39
47.30.	SHOP TRAILER 1UYVS2530VP234802	\$71.39	Net Book Value	\$71.39
47.31.	1994 GREAT DANE 53' TRAILER 1GRAA9610RB052502	\$214.29	Net Book Value	\$214.29
47.32.	GREAT DANE VAN 53' TRAILER 1GRAA0620SB039811	\$214.29	Net Book Value	\$214.29
47.33.	1985 TRAILMOBILE - 48' TRAILER 1PT01BAA3G9001486	\$142.85	Net Book Value	\$142.85
47.34.	1990 GREAT DANE - 48' TRAILER 1GRAA9618LB163401	\$214.29	Net Book Value	\$214.29
47.35.	DORSEY TRAILER 1DTV61X26HA179465	\$89.30	Net Book Value	\$89.30
47.36.	UTILITY TRAILER LUY VS2483 MM5538 04	\$178.54	Net Book Value	\$178.54
47.37.	FRUEHAUF TRAILER - 48' 2V04829GA021525	\$89.30	Net Book Value	\$89.30
47.38.	1999 FRUEHAUF TRAILER 1JJV532F7XF565077	\$0.00	Net Book Value	UNDETERMINED
47.39.	1999 FRUEHAUF TRAILER 1JJV532F4XF633092	\$0.00	Net Book Value	UNDETERMINED
47.40.	2000 DORSEY TRAILER 1DTV11527YA284615	\$0.00	Net Book Value	UNDETERMINED
47.41.	2000 DORSEY TRAILER 1DTV11527YA278781	\$0.00	Net Book Value	UNDETERMINED
47.42.	2000 LUFKIN TRAILER 1L01A5323Y1140742	\$0.00	Net Book Value	UNDETERMINED
47.43.	1996 INTERNATIONAL TRACTOR 2HSFAHNQTC085725	\$267.86	Net Book Value	\$267.86
47.44.	2004 KENWORTH TRACTOR 1XKDA08X44J071514	\$357.15	Net Book Value	\$357.15
47.45.	OTTAWA TRACTOR (NA) ID # 301883	\$267.86	Net Book Value	\$267.86
47.46.	1998 INTERNATIONAL DAY CAB TRACTOR 1HSHCAHR2XH611010	\$267.86	Net Book Value	\$267.86
47.47.	2004 PETERBUILT SLEEPER 1XPGA08XX4D814683	\$267.86	Net Book Value	\$267.86
47.48.	2005 FREIGHTLINER TRACTOR 1FUJA6CK75LU54973	\$642.86	Net Book Value	\$642.86
47.49.	2004 FREIGHTLINER TRACTOR 1FUJA6CK84LN34281	\$446.39	Net Book Value	\$446.39
47.50.	1999 MACK RO 1M2P264CXXM028502	\$446.39	Net Book Value	\$446.39

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<b>Corsicana Bedding, LLC</b>				
47.51.	ENGINE REBUILT 2004 FREIGHTLINER VIN 1FUJA6CS84LN34281 1FUJA6CS84LN34281	\$0.00	Net Book Value	UNDETERMINED
47.52.	1992 VOLVO TRACTOR 4V42BEHDONR470849	\$178.54	Net Book Value	\$178.54
47.53.	OTTOWA YARD DOG 2012 VIN #328705	\$16,107.15	Net Book Value	\$16,107.15
47.54.	OTTAWA COMMANDO 74821	\$267.86	Net Book Value	\$267.86
47.55.	2004 FREIGHTLINER 1FVBCXDC55HU12022	\$267.86	Net Book Value	\$267.86
47.56.	2004 VOLVO TRUCK 4V4M19GH64N356738	\$4,285.72	Net Book Value	\$4,285.72
<b>48.</b>	<b>Watercraft, trailers, motors, and related accessories.</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1.		\$		\$
<b>49.</b>	<b>Aircraft and accessories</b>			
49.1.		\$		\$
<b>50.</b>	<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>			
50.1.	120' MATT LINE LOAD PWR CISCO EAGLE CONVEYOR 33177	\$535.69	Net Book Value	\$535.69
50.2.	PORTABLE RACK-AZ	\$78.54	Net Book Value	\$78.54
50.3.	PARAGON QUILTER M4 44147M	\$4,964.30	Net Book Value	\$4,964.30
50.4.	PRO ME PANEL CUTTER 9251	\$1,114.29	Net Book Value	\$1,114.29
50.5.	RELIANCE M4 90 QUILTER 46136M	\$3,928.54	Net Book Value	\$3,928.54
50.6.	BORDER SLITTER FREE STAND BSP169	\$500.00	Net Book Value	\$500.00
50.7.	BORDER SLITTER OVER PANEL BSF106	\$317.85	Net Book Value	\$317.85
50.8.	GSG 20 WRAPPER SYSTEM W148	\$1,928.54	Net Book Value	\$1,928.54
50.9.	BK 6 BALE OPENER 6501	\$350.00	Net Book Value	\$350.00
50.10.	PC 6 90 PANEL CUTTER MACH 383A	\$807.15	Net Book Value	\$807.15
50.11.	PANEL SERGER - 2 PFM 4000 FLANGE MACHINE S01112	\$664.29	Net Book Value	\$664.29
50.12.	2 BS 401 BOX SPRING BINDE 28944	\$596.39	Net Book Value	\$596.39
50.13.	PE 504 DOUBLE OVER CASTER S3447	\$525.00	Net Book Value	\$525.00
50.14.	PANEL SERGER - PTS 515 GUSSET MACHINE 61294	\$225.00	Net Book Value	\$225.00
50.15.	PANEL SERGER - 300 PT PTS BINDER S1160	\$217.85	Net Book Value	\$217.85
50.16.	PANEL SERGER - PFM 516 FLANGER 61382	\$178.54	Net Book Value	\$178.54
50.17.	GRIBITZ BALE OPEN 5891	\$317.85	Net Book Value	\$317.85
50.18.	PORTER FLANGER S2886	\$307.15	Net Book Value	\$307.15
50.19.	PANEL SERGER - PORTER FLANGER 141679	\$307.15	Net Book Value	\$307.15
50.20.	PANEL CUTTER 7319	\$428.55	Net Book Value	\$428.55
50.21.	LABEL CUTTER/ADSI SHEET S S50910023	\$317.85	Net Book Value	\$317.85
50.22.	AZ RUFFLER 84508110501	\$692.85	Net Book Value	\$692.85
50.23.	HYTROL CONVEYOR 2003 200X87 GRAVITY	\$1,028.55	Net Book Value	\$1,028.55
50.24.	CONVEYOR NA	\$160.68	Net Book Value	\$160.68
50.25.	HYDRAULIC BALERS 72" 64100	\$148.18	Net Book Value	\$148.18
50.26.	HYDRAULIC BALERS SELCO 60" 60878	\$148.18	Net Book Value	\$148.18
50.27.	GREEN GUN CONVERSION N/A	\$214.29	Net Book Value	\$214.29
50.28.	ERGO FOUNDATION MACHINE 204293021616	\$5,959.46	Net Book Value	\$5,959.46

Debtor	Case number (if known) <b>22-90016</b>			
<b>Corsicana Bedding, LLC</b>				
50.29.	ERGO FOUNDATION MACHINE 204293021623	\$5,959.46	Net Book Value	\$5,959.46
50.30.	AA MEDIUM DUTY RUFFLER 207858041650	\$3,317.40	Net Book Value	\$3,317.40
50.31.	AA MEDIUM DUTY RUFFLER 207857041618	\$3,317.40	Net Book Value	\$3,317.40
50.32.	AA MEDIUM DUTY RUFFLER 207859041610	\$3,317.40	Net Book Value	\$3,317.40
50.33.	AA MEDIUM DUTY RUFFLER 207856041625	\$3,317.40	Net Book Value	\$3,317.40
50.34.	MM OPTIMA TAPE EDGE SN 102411	\$5,757.16	Net Book Value	\$5,757.16
50.35.	MM OPTIMA TAPE EDGE SN 102410	\$5,757.16	Net Book Value	\$5,757.16
50.36.	MM OPTIMA TAPE EDGE SN 102409	\$5,757.16	Net Book Value	\$5,757.16
50.37.	MM OPTIMA TAPE EDGE SN 102393	\$5,757.16	Net Book Value	\$5,757.16
50.38.	AA MEDIUM DUTY RUFFLER 207863051646	\$3,604.85	Net Book Value	\$3,604.85
50.39.	M1 T29 CAPPER FALSE BOTTOM 161989101201	\$1,666.67	Net Book Value	\$1,666.67
50.40.	PANEL CUTTER/SLITTER SP052	\$2,178.54	Net Book Value	\$2,178.54
50.41.	TAPE EDGE WRKSTN WALK AROUND	\$521.39	Net Book Value	\$521.39
50.42.	FLANGER 4000 332146	\$342.86	Net Book Value	\$342.86
50.43.	BAND SAW	\$192.86	Net Book Value	\$192.86
50.44.	TAPE EDGE WRKSTN WALK AROUND	\$610.69	Net Book Value	\$610.69
50.45.	CONVEYOR SYSTEM, SCRAP BALER TRISTAR PURCHASE	\$1,821.39	Net Book Value	\$1,821.39
50.46.	GRIBETZ PANEL CUTTER 8085	\$2,642.85	Net Book Value	\$2,642.85
50.47.	GRIBETZ QUILTER(BORDER MACHINE) 1034	\$4,357.15	Net Book Value	\$4,357.15
50.48.	GRIBETZ QPANEL CUTTER 205-8086	\$2,642.85	Net Book Value	\$2,642.85
50.49.	ATLANTA ATTACHMENT RUFFLER	\$742.85	Net Book Value	\$742.85
50.50.	ATLANTA ATTACHMENT RUFFLER 207895011747	\$742.85	Net Book Value	\$742.85
50.51.	METAL ROOF RETROFIT	\$124,865.35	Net Book Value	\$124,865.35
50.52.	GREEN GUN CONVERSION INSULATION FOR SPRAY ROOM	\$239.30	Net Book Value	\$239.30
50.53.	PHASE ONE PLANT REMODEL	\$43,826.89	Net Book Value	\$43,826.89
50.54.	GREEN GUN CONVERSION INSULATION FOR SPRAYROOM	\$383.52	Net Book Value	\$383.52
50.55.	ERGO FOUNDATION MACHINE 204293011608	\$5,864.55	Net Book Value	\$5,864.55
50.56.	ERGO FOUNDATION MACHINE 204293011611	\$5,864.55	Net Book Value	\$5,864.55
50.57.	QUINCY COMPRESSOR 460 VOLT SNUTY302490	\$3,508.72	Net Book Value	\$3,508.72
50.58.	M1 140' POWER BELT VERTICLE CONVEYOR	\$166.69	Net Book Value	\$166.69
50.59.	GREEN GUN CONVERSION	\$217.85	Net Book Value	\$217.85
50.60.	REFRIDGERATED AIR DRYER APNC0360	\$228.53	Net Book Value	\$228.53
50.61.	ERGO FOUNDATION MACHINE 204293021615	\$6,540.27	Net Book Value	\$6,540.27
50.62.	AA MEDIUM DUTY RUFFLER 207872071610	\$4,151.49	Net Book Value	\$4,151.49
50.63.	AA MEDIUM DUTY RUFFLER 207871071624	\$4,151.49	Net Book Value	\$4,151.49
50.64.	AA MEDIUM DUTY RUFFLER 207870071606	\$4,151.49	Net Book Value	\$4,151.49
50.65.	AA MEDIUM DUTY RUFFLER 207873071647	\$4,151.49	Net Book Value	\$4,151.49
50.66.	ELECTRICAL FOR ASSET #114 TAPE EDGE	\$250.00	Net Book Value	\$250.00
50.67.	PARAGON M4-90 COMP CHAIN 43509P	\$3,357.15	Net Book Value	\$3,357.15
50.68.	CATWALK W MATL HAND PK PART OF ASSET #119	\$60.69	Net Book Value	\$60.69
50.69.	ELEC THREAD BRK DETECT PART OF ASSET 119	\$85.73	Net Book Value	\$85.73

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<b>Corsicana Bedding, LLC</b>				
50.70.	BSK-3KN-90 FREESTAND SLIT BSF120	\$207.15	Net Book Value	\$207.15
50.71.	SPARE SET SEAL BARS PART OF ASSET #128	\$60.69	Net Book Value	\$60.69
50.72.	2 PFM 2002 FLANGERS 22585	\$428.55	Net Book Value	\$428.55
50.73.	PLQ-750 DUAL PURPOSE LONG 52746	\$317.85	Net Book Value	\$317.85
50.74.	BK-6 BALE OPENER 6324	\$232.17	Net Book Value	\$232.17
50.75.	6 BASKET CARTS	\$18.22	Net Book Value	\$18.22
50.76.	QUILTER 44113M	\$1,085.69	Net Book Value	\$1,085.69
50.77.	PANEL CUTTER 7343	\$710.69	Net Book Value	\$710.69
50.78.	PFM 516 FLANGER PWF516	\$482.14	Net Book Value	\$482.14
50.79.	USED STETSON ROSS/PAULSON GANG RIP SAW 51331	\$196.40	Net Book Value	\$196.40
50.80.	GRIBITZ MACHINE 43425P	\$64.29	Net Book Value	\$64.29
50.81.	SPUHL ANDERSON SP031	\$328.53	Net Book Value	\$328.53
50.82.	HANDLING 10 SKIDS CONV	\$550.00	Net Book Value	\$550.00
50.83.	PFM 4000 FLANGE MACHINE S01193	\$314.30	Net Book Value	\$314.30
50.84.	BC 200 BORDER SLITTER MACHINE	\$507.15	Net Book Value	\$507.15
50.85.	PTS 515 GUSSET MACHINE	\$214.29	Net Book Value	\$214.29
50.86.	300 PTS BINDER	\$185.68	Net Book Value	\$185.68
50.87.	PFM 516 FLANGER 23567	\$178.54	Net Book Value	\$178.54
50.88.	FS6 700 M06916G	\$278.54	Net Book Value	\$278.54
50.89.	EDGE SWEET SAW E-3606 PROJ#5156	\$810.70	Net Book Value	\$810.70
50.90.	EDGE SWEET SAW E3852-PROJ5381	\$264.30	Net Book Value	\$264.30
50.91.	CROSS CUT MACHINE 7676 PANEL CUTTER	\$221.39	Net Book Value	\$221.39
50.92.	TS 10 BAND SAW	\$242.85	Net Book Value	\$242.85
50.93.	LABEL CUTTER/ADSI SHEET S S0910022	\$317.85	Net Book Value	\$317.85
50.94.	NC RUFFLER MG12617	\$692.85	Net Book Value	\$692.85
50.95.	BORDER SLITTER SP035	\$346.39	Net Book Value	\$346.39
50.96.	50-FT CONVEYOR	\$53.55	Net Book Value	\$53.55
50.97.	EDGE SWEET FOAM SLITTER M/60-88PT,E-4461 EL-4	\$767.85	Net Book Value	\$767.85
50.98.	RACKING SYSTEM 42"X 18'	\$100.00	Net Book Value	\$100.00
50.99.	GREEN GUN CONVERSION-106	\$200.00	Net Book Value	\$200.00
50.100.	PORTER BOX SPRING 6014	\$117.86	Net Book Value	\$117.86
50.101.	PORTER CLOSER 1109	\$132.15	Net Book Value	\$132.15
50.102.	TN PORTER PTS 515 61401	\$100.00	Net Book Value	\$100.00
50.103.	TN-PORTER BS401 6014	\$139.29	Net Book Value	\$139.29
50.104.	TN-PORTER BS401 A20130	\$121.39	Net Book Value	\$121.39
50.105.	TN-SPUHL CUTTER SP042	\$657.15	Net Book Value	\$657.15
50.106.	TN-PRTR 504 SERGER S01193	\$357.15	Net Book Value	\$357.15
50.107.	TN-L20 CUT & MEAS MACH 7000919	\$325.00	Net Book Value	\$325.00
50.108.	TN-PLANT HEATERS	\$350.00	Net Book Value	\$350.00
50.109.	TN 100SNM TAPE EDGE 20439	\$267.86	Net Book Value	\$267.86
50.110.	TN GRIB PAR4 QUILTER 44238M	\$2,750.00	Net Book Value	\$2,750.00

Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.111.	PTR PFM 2002 FLANGE 9212437	\$175.00	Net Book Value	\$175.00
50.112.	CASH 100SNM TAPE EDGE 20370	\$289.29	Net Book Value	\$289.29
50.113.	TN CONVEYOR	\$560.68	Net Book Value	\$560.68
50.114.	TN CONVEYOR	\$246.38	Net Book Value	\$246.38
50.115.	TN GRIB BALE OPENER 6307	\$228.53	Net Book Value	\$228.53
50.116.	CONVEYOR/BELT SYSTEM	\$228.53	Net Book Value	\$228.53
50.117.	TN-BORDER SERGER 11962EG21A	\$0.00	Net Book Value	UNDETERMINED
50.118.	TN-PFM 516 PORT SERGER 61255	\$53.55	Net Book Value	\$53.55
50.119.	TN-BS401-300 PORT BS 39051220	\$92.85	Net Book Value	\$92.85
50.120.	TN-GRIBETZ QUILTER 43276-E	\$1,400.00	Net Book Value	\$1,400.00
50.121.	T&J QUILTER 43657P	\$2,964.30	Net Book Value	\$2,964.30
50.122.	PORTER 1000 & TABLE 8514369	\$232.17	Net Book Value	\$232.17
50.123.	BOX SPRING MACHINE & TABL	\$225.00	Net Book Value	\$225.00
50.124.	2 CARTS FOR MATTS FDN	\$8.89	Net Book Value	\$8.89
50.125.	3 CARTS FOR COVERS	\$8.89	Net Book Value	\$8.89
50.126.	TRASH COMPACTOR 77433W	\$182.14	Net Book Value	\$182.14
50.127.	EDGE SWEET TABLE 5006	\$571.40	Net Book Value	\$571.40
50.128.	PORTER PLQ 750 160019	\$360.69	Net Book Value	\$360.69
50.129.	GRIBETZ MACHINERY	\$1,400.00	Net Book Value	\$1,400.00
50.130.	PORTER MACHINERY	\$357.15	Net Book Value	\$357.15
50.131.	RELIANCE M2 90 QUILTER 2610M	\$3,321.43	Net Book Value	\$3,321.43
50.132.	STANDARD PCS PANEL CUTTER 7234	\$696.39	Net Book Value	\$696.39
50.133.	PFM 4000 FLANGE MACHINE S01211	\$314.30	Net Book Value	\$314.30
50.134.	CONVEYOR SYSTEM-TN	\$921.38	Net Book Value	\$921.38
50.135.	HEAT PUMP	\$950.00	Net Book Value	\$950.00
50.136.	LABEL CUTTER/ADSI SHEET S S0908897	\$317.85	Net Book Value	\$317.85
50.137.	REBOUND SCRAP FOAM MACHINE	\$900.00	Net Book Value	\$900.00
50.138.	GRIBETZ DG4300 QUILTER 43238	\$589.29	Net Book Value	\$589.29
50.139.	SHELVING SYSTEM	\$228.53	Net Book Value	\$228.53
50.140.	COVER STRETCH/STAPLER 198642051502	\$2,107.15	Net Book Value	\$2,107.15
50.141.	GREEN GUN CONVERSION-102	\$221.39	Net Book Value	\$221.39
50.142.	ERGO FOUNDATION MACHINE 204293041626	\$7,812.38	Net Book Value	\$7,812.38
50.143.	M1 PANEL FLANGE 2867	\$833.30	Net Book Value	\$833.30
50.144.	4 HEAD GLUE SYSTEM	\$157.15	Net Book Value	\$157.15
50.145.	ADD ON GLUE SYSTEM	\$39.30	Net Book Value	\$39.30
50.146.	BORDER SERGER 7339100401	\$35.72	Net Book Value	\$35.72
50.147.	BORDER SERGER 70209070401	\$107.14	Net Book Value	\$107.14
50.148.	PARAGON 90 QUILTER 43642P	\$2,821.39	Net Book Value	\$2,821.39
50.149.	HORIZONTAL FOAM SAW 5453	\$121.39	Net Book Value	\$121.39
50.150.	PORTER BS BINDER 61343	\$192.86	Net Book Value	\$192.86
50.151.	AUTO GUSSET 586G N/A	\$160.68	Net Book Value	\$160.68

Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.152.	3301 SERGER N/A	\$189.30	Net Book Value	\$189.30
50.153.	MILLENIUM CAMERAS	\$0.00	Net Book Value	UNDETERMINED
50.154.	CONVEYOR	\$242.85	Net Book Value	\$242.85
50.155.	GRIBETZ BORDER SLITT	\$203.54	Net Book Value	\$203.54
50.156.	PARAGON 4 QUILTER 44155M	\$2,964.30	Net Book Value	\$2,964.30
50.157.	CRATE OPENER SPRINGS 6302	\$253.54	Net Book Value	\$253.54
50.158.	GRIBITZ PANEL CUTTER 9182	\$107.14	Net Book Value	\$107.14
50.159.	BORDER SERGER	\$189.30	Net Book Value	\$189.30
50.160.	PFM 4000 SERGER 1212	\$296.39	Net Book Value	\$296.39
50.161.	ATLANTA MACHINE N/A	\$453.60	Net Book Value	\$453.60
50.162.	GRIBITZ MACHINE 4360	\$896.39	Net Book Value	\$896.39
50.163.	ATLANTA MACHINERY 10992005080	\$457.15	Net Book Value	\$457.15
50.164.	GRIBITZ MACHINERY 28231 P	\$1,075.00	Net Book Value	\$1,075.00
50.165.	EDGE SWEET MACHINE	\$539.30	Net Book Value	\$539.30
50.166.	JAMES CASH MACHINERY 981519013	\$550.00	Net Book Value	\$550.00
50.167.	CISCO CONVEYOR	\$392.89	Net Book Value	\$392.89
50.168.	BS 401 BOX SPRING BINDER 61343	\$253.54	Net Book Value	\$253.54
50.169.	2 JAMES CASH TAPE EDGER N/A	\$810.70	Net Book Value	\$810.70
50.170.	PARAGON M4 QUILTER 43553P	\$4,714.30	Net Book Value	\$4,714.30
50.171.	PRO ME PANEL CUTTER 9226	\$1,060.68	Net Book Value	\$1,060.68
50.172.	PORTER BORDER NOTCHER N/A	\$503.54	Net Book Value	\$503.54
50.173.	GRIBITZ CAR/FEED KIT	\$228.53	Net Book Value	\$228.53
50.174.	RUFFLER	\$650.00	Net Book Value	\$650.00
50.175.	RUFFLER 68442080401	\$650.00	Net Book Value	\$650.00
50.176.	TAPE EDGE J CASH 20596 20488	\$496.39	Net Book Value	\$496.39
50.177.	TAPE EDGE J CASH 20597 20105	\$503.54	Net Book Value	\$503.54
50.178.	TAPE EDGE J CASH 20598	\$492.86	Net Book Value	\$492.86
50.179.	TRISTAR BEDDING EQUIP- USED SERGER 8026670501	\$1,821.39	Net Book Value	\$1,821.39
50.180.	TS 10 BAND SAW	\$242.85	Net Book Value	\$242.85
50.181.	TX RUFFLER MACHINE NA	\$692.85	Net Book Value	\$692.85
50.182.	SPUHL ANDERSON PC 6 CUTTER 494B	\$607.15	Net Book Value	\$607.15
50.183.	BULK EQUIPMENT-ROYAL BEDDING	\$8,857.17	Net Book Value	\$8,857.17
50.184.	WATER COMPRESSOR	\$64.29	Net Book Value	\$64.29
50.185.	SEWING MACHINE 0117451021	\$292.85	Net Book Value	\$292.85
50.186.	HOT MELT GLUE SYSTEM	\$285.69	Net Book Value	\$285.69
50.187.	PORTER FLANGER PFM-4000 000616-1233-0044	\$478.53	Net Book Value	\$478.53
50.188.	PORTER FLANGER PFM-4000 000413-1235-0121	\$478.53	Net Book Value	\$478.53
50.189.	FIRE CONTROL PANEL, SMOKE DETECTORS, PULL STA	\$800.00	Net Book Value	\$800.00
50.190.	PRO SHEET 850 CUTTER	\$435.69	Net Book Value	\$435.69
50.191.	FANS & LOUVERS-PLANT	\$196.40	Net Book Value	\$196.40
50.192.	AIR DRYER-101	\$217.85	Net Book Value	\$217.85

Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.193.	COMPRESSOR QGD-50-0 SN UTY302359	\$1,525.40	Net Book Value	\$1,525.40
50.194.	QUINCY COMPRESSOR ADD'L WIRING/FRT/MISC SN UTY302359	\$398.49	Net Book Value	\$398.49
50.195.	SH-850 LABEL PRINTER	\$2,500.00	Net Book Value	\$2,500.00
50.196.	GRIBETZ BORDER QUILTER137	\$710.69	Net Book Value	\$710.69
50.197.	GRIBETZ PANEL QUILTER 147	\$1,964.30	Net Book Value	\$1,964.30
50.198.	GRIBETZ PANEL QUILTER 155	\$1,964.30	Net Book Value	\$1,964.30
50.199.	GRIBETZ PANEL QUILTER 431	\$710.69	Net Book Value	\$710.69
50.200.	GRIBETZ PANEL QUILTER 432	\$710.69	Net Book Value	\$710.69
50.201.	GRIBETZ QUILTER 2314OP	\$1,964.30	Net Book Value	\$1,964.30
50.202.	EXHAUST FANS-103	\$242.85	Net Book Value	\$242.85
50.203.	AA MEDIUM DUTY RUFFLER 207866061623	\$4,150.63	Net Book Value	\$4,150.63
50.204.	AA MEDIUM DUTY RUFFLER 207865061634	\$4,150.63	Net Book Value	\$4,150.63
50.205.	AA MEDIUM DUTY RUFFLER 207868061614	\$4,150.63	Net Book Value	\$4,150.63
50.206.	AA MEDIUM DUTY RUFFLER 207867061644	\$4,150.63	Net Book Value	\$4,150.63
50.207.	M1 DOUBLE HEAD BORDER SERGER 10004	\$1,000.01	Net Book Value	\$1,000.01
50.208.	M1 LONG ARM REPAIR MACHINE	\$333.30	Net Book Value	\$333.30
50.209.	BAND SAW HORIZONTAL 5038	\$175.00	Net Book Value	\$175.00
50.210.	SPUHL PANEL CUTTER	\$1,417.85	Net Book Value	\$1,417.85
50.211.	PANEL SERGER BINDER 7497020901	\$575.00	Net Book Value	\$575.00
50.212.	PANEL SERGER BINDER	\$575.00	Net Book Value	\$575.00
50.213.	MATTRESS BUCKET BUILDING W/S	\$682.15	Net Book Value	\$682.15
50.214.	SPRING AIR FAC EQUIPMENT	\$14,285.72	Net Book Value	\$14,285.72
50.215.	ELECTRIC-PLANT SETUP	\$13,644.21	Net Book Value	\$13,644.21
50.216.	CX1200 LASER LABEL PRINTER SN 2160300444	\$2,162.50	Net Book Value	\$2,162.50
50.217.	AA MEDIUM DUTY RUFFLER 20786205602	\$3,649.15	Net Book Value	\$3,649.15
50.218.	AA MEDIUM DUTY RUFFLER 207861051614	\$3,649.15	Net Book Value	\$3,649.15
50.219.	AA MEDIUM DUTY RUFFLER 207860051631	\$3,649.15	Net Book Value	\$3,649.15
50.220.	ERGO FOUNDATION MACHINE 204293041648	\$7,961.61	Net Book Value	\$7,961.61
50.221.	ERGO FOUNDATION MACHINE 204293051641	\$7,934.53	Net Book Value	\$7,934.53
50.222.	VIKING SKUTT II SN S-2704270916	\$31,690.96	Net Book Value	\$31,690.96
50.223.	ERGO FOUNDATION MACHINE 204293031625	\$10,416.51	Net Book Value	\$10,416.51
50.224.	ERGO FOUNDATION MACHINE 204293041634	\$10,548.92	Net Book Value	\$10,548.92
50.225.	ERGO FOUNDATION MACHINE 204293031646	\$10,597.45	Net Book Value	\$10,597.45
50.226.	VIKING SKUTE II S-2704251016	\$31,135.94	Net Book Value	\$31,135.94
50.227.	VIKING SKUTE II S-2704211016	\$30,490.00	Net Book Value	\$30,490.00
50.228.	VIKING SKUTE II S-2704239016	\$35,474.76	Net Book Value	\$35,474.76
50.229.	AA MEDIUM DUTY RUFFLER MG13372	\$4,702.66	Net Book Value	\$4,702.66
50.230.	AA MEDIUM DUTY RUFFLER MG2002-349-X1	\$4,702.67	Net Book Value	\$4,702.67
50.231.	AA MEDIUM DUTY RUFFLER MG2002-349-X01	\$4,702.67	Net Book Value	\$4,702.67
50.232.	AA MEDIUM DUTY RUFFLER MG2002-349-X01	\$4,702.67	Net Book Value	\$4,702.67



Debtor	Corsicana Bedding, LLC			Case number (if known)	22-90016
50.233.	AA MEDIUM DUTY RUFFLER MG2002-349-X01	\$4,702.67	Net Book Value	\$4,702.67	
50.234.	VIKING SKUTE II S-26829241016	\$32,633.21	Net Book Value	\$32,633.21	
50.235.	COMPRESSOR (SALES/USE TAX ON ELECTRIC)	\$125.35	Net Book Value	\$125.35	
50.236.	VIKING SKUTE II 26829261116	\$34,086.98	Net Book Value	\$34,086.98	
50.237.	VIKING SKUTE II S2682921116	\$33,107.13	Net Book Value	\$33,107.13	
50.238.	AA MEDIUM DUTY RUFFLER 207889121648	\$5,413.73	Net Book Value	\$5,413.73	
50.239.	AA MEDIUM DUTY RUFFLER 207889121653	\$5,413.73	Net Book Value	\$5,413.73	
50.240.	AA MEDIUM DUTY RUFFLER 207889121605	\$5,413.73	Net Book Value	\$5,413.73	
50.241.	AA MEDIUM DUTY RUFFLER 207889121613	\$5,413.73	Net Book Value	\$5,413.73	
50.242.	AA MEDIUM DUTY RUFFLER 207889121643	\$5,413.73	Net Book Value	\$5,413.73	
50.243.	2006 OTTAWA YARD TRUCK 308554	\$5,654.75	Net Book Value	\$5,654.75	
50.244.	2004 OTTAWA CAMMANDO 30 VIN 308554	\$4,184.51	Net Book Value	\$4,184.51	
50.245.	AA MEDIUM DUTY RUFFLER 207883121658	\$5,714.49	Net Book Value	\$5,714.49	
50.246.	ERGO FOUNDATION MACHINE 207915121639	\$13,190.98	Net Book Value	\$13,190.98	
50.247.	PORTER CONVEYOR & ACCESSORIES	\$50,466.25	Net Book Value	\$50,466.25	
50.248.	AA MEDIUM DUTY RUFFLERS 207892011728	\$6,015.25	Net Book Value	\$6,015.25	
50.249.	AA MEDIUM DUTY RUFFLER 207879121601	\$6,015.25	Net Book Value	\$6,015.25	
50.250.	MM OPTIMA MACHINE 102427	\$14,351.99	Net Book Value	\$14,351.99	
50.251.	MM OPTIMA TAPE MASTER 102426	\$16,460.22	Net Book Value	\$16,460.22	
50.252.	MM OPTIMA TAPE MASTER 102425	\$17,716.94	Net Book Value	\$17,716.94	
50.253.	PFM 4000 FLANGE HEAD 0006161233-0045	\$2,964.42	Net Book Value	\$2,964.42	
50.254.	PFM 4000 FLANGE HEAD 86130	\$2,964.42	Net Book Value	\$2,964.42	
50.255.	HYUNDAI 5K FORKLIFT HHFH18HE0001020	\$4,137.42	Net Book Value	\$4,137.42	
50.256.	TOYOTA 5K# FORKLIFT 21980	\$3,691.55	Net Book Value	\$3,691.55	
50.257.	MEDIUM DUTY RUFFLER ADDITIONAL FREIGHT	\$84.72	Net Book Value	\$84.72	
50.258.	ERGO FOUNDATION MACHINE 217128021728	\$14,910.96	Net Book Value	\$14,910.96	
50.259.	VIKING SKUTE ADD'L ELECTRIC	\$1,092.63	Net Book Value	\$1,092.63	
50.260.	MEDIUM DUTY RUFFLERS MG12675	\$6,640.44	Net Book Value	\$6,640.44	
50.261.	MM OPTIMA CONVEYOR SYSTEM 136619-3	\$2,264.22	Net Book Value	\$2,264.22	
50.262.	MM OPTIMA CONVEYOR SYSTEM 136619-1	\$2,264.22	Net Book Value	\$2,264.22	
50.263.	MM OPTIMA 102422	\$6,367.44	Net Book Value	\$6,367.44	
50.264.	MM OPTIMA TAPE MACHINE 102401	\$10,554.77	Net Book Value	\$10,554.77	
50.265.	MM OPTIMA CONVEYOR SYSTEM 136619-4	\$1,478.50	Net Book Value	\$1,478.50	
50.266.	MM OPTIMA CONVEYOR SYSTEM 136619-2	\$2,264.22	Net Book Value	\$2,264.22	
50.267.	MM OPTIMA CONVEYOR SYSTEM 156283-3	\$2,264.23	Net Book Value	\$2,264.23	
50.268.	MM OPTIMA TAPE EDGE SN 102423	\$7,661.68	Net Book Value	\$7,661.68	
50.269.	MM OPTIMA TAPE EDGE SN 102424	\$7,661.68	Net Book Value	\$7,661.68	
50.270.	MM OPTIMA TAPE EDGE SN 102421	\$7,661.68	Net Book Value	\$7,661.68	
50.271.	MM OPTIMA TAPE EDGE (PART OF 1005)	\$264.60	Net Book Value	\$264.60	
50.272.	MM OPTIMA TAPE EDGE SN 102420	\$7,661.68	Net Book Value	\$7,661.68	
50.273.	MEDIUM DUTY RUFFLER 207882121628	\$7,293.39	Net Book Value	\$7,293.39	

Debtor	<b>Corsicana Bedding, LLC</b>	Case number (if known) <b>22-90016</b>		
50.274.	MEDIUM DUTY RUFFLER 207887121639	\$7,218.30	Net Book Value	\$7,218.30
50.275.	ERGO FOUNDATION COVER MACHINE 207916121632	\$15,688.45	Net Book Value	\$15,688.45
50.276.	ERGO FOUNDATION COVER MACHINE 207914121604	\$15,688.45	Net Book Value	\$15,688.45
50.277.	SKUTE FOUNDATION MACHINE S-2734900517	\$49,950.38	Net Book Value	\$49,950.38
50.278.	SKUTE FOUNDATION MACHINE S2734840617	\$69,204.30	Net Book Value	\$69,204.30
50.279.	SKUTE FOUNDATION MACHINE S-2734850517	\$46,682.84	Net Book Value	\$46,682.84
50.280.	SKUTE FOUNDATION MACHINE S-2682922116	\$45,469.98	Net Book Value	\$45,469.98
50.281.	AUTOMATIC MATTRESS PACKAGING MACHINE 221582051717	\$33,721.73	Net Book Value	\$33,721.73
50.282.	ERGO FOUNDATION STAPLER 217139041745	\$17,610.41	Net Book Value	\$17,610.41
50.283.	AUTO-PAC MATTRESS BAGGER 221584051759	\$33,590.94	Net Book Value	\$33,590.94
50.284.	ERGO FOUNDATION 217138021756	\$16,570.27	Net Book Value	\$16,570.27
50.285.	CONVEYOR 2' CONVEYOR	\$35,428.10	Net Book Value	\$35,428.10
50.286.	SKUTE FOUNDATION MACHINE	\$943.70	Net Book Value	\$943.70
50.287.	MEDIUM DUTY RUFFLER 207894011713	\$7,269.98	Net Book Value	\$7,269.98
50.288.	MEDIUM DUTY RUFFLER 207893011729	\$7,269.43	Net Book Value	\$7,269.43
50.289.	AUTO PAC WRAPPER ADD'L EXPENSE 221584051759	\$482.57	Net Book Value	\$482.57
50.290.	MED DUTY RUFFLER 207880121617	\$7,597.28	Net Book Value	\$7,597.28
50.291.	MULTI-ROLL HOLDER	\$2,534.92	Net Book Value	\$2,534.92
50.292.	SERGE PANELS 516-2 - FLANGER 000717-1439-0017	\$3,603.86	Net Book Value	\$3,603.86
50.293.	VIKING SKUTE MACHINE S-2734840617	\$33,495.09	Net Book Value	\$33,495.09
50.294.	AUTO-PAC MATTRESS BAGGER 221589071747	\$37,493.48	Net Book Value	\$37,493.48
50.295.	MM OPTIMA CONVEYOR (ADDITIONAL)	\$1,197.05	Net Book Value	\$1,197.05
50.296.	VIKING SKUTE MACHINE (REFUND)	\$0.00	Net Book Value	UNDETERMINED
50.297.	MM OPTIMA TAPE MACHINE (ADDITIONAL)	\$1,222.96	Net Book Value	\$1,222.96
50.298.	FORKLIFT HYSTER F187V13635	\$2,828.58	Net Book Value	\$2,828.58
50.299.	FOAM COMPRESSION TEST SYSTEM	\$7,350.41	Net Book Value	\$7,350.41
50.300.	MM OPTIMA TAPE MASTER 102430	\$14,118.09	Net Book Value	\$14,118.09
50.301.	MM OPTIMA TAPE MASTER 102431	\$14,118.09	Net Book Value	\$14,118.09
50.302.	AUTO PACKAGING MACHINE 125493B	\$37,030.00	Net Book Value	\$37,030.00
50.303.	MM OPTIMA CONVEYOR	\$12,735.08	Net Book Value	\$12,735.08
50.304.	FLANGER 516-2 2009	\$3,957.78	Net Book Value	\$3,957.78
50.305.	YALE FORKLIFT 5K B875B14603E	\$4,611.25	Net Book Value	\$4,611.25
50.306.	YALE FORKLIFT 5K B875B11819E	\$5,381.80	Net Book Value	\$5,381.80
50.307.	BORDER SLITTER W/O WINDER 226725111720	\$13,942.10	Net Book Value	\$13,942.10
50.308.	AUTOMATIC BORDER SERGER WORKSTATION W/ PEGASUS TWIN HEADS 226749111725	\$11,463.57	Net Book Value	\$11,463.57
50.309.	AUTOMATIC BORDER SERGER WORKSTATION W/ PEGASUS TWIN HEADS 226749111711	\$11,463.57	Net Book Value	\$11,463.57
50.310.	FLANGE 4000 118-1235-0222	\$7,792.45	Net Book Value	\$7,792.45
50.311.	FLANGE 4000 118-1235-0323	\$7,799.53	Net Book Value	\$7,799.53
50.312.	FLANGE 4000 118-1235-0321	\$7,178.87	Net Book Value	\$7,178.87

Debtor	Corsicana Bedding, LLC	Case number (if known) 22-90016		
50.313.	FLANGE 1000 118-1471-0021	\$6,962.36	Net Book Value	\$6,962.36
50.314.	FLANGE 1000 118-1471-0022	\$6,410.04	Net Book Value	\$6,410.04
50.315.	MEDIUM DUTY RUFFLER-BOOKFOLDER CONTINENTAL (BOX) 226753111738	\$11,058.54	Net Book Value	\$11,058.54
50.316.	MEDIUM DUTY RUFFLER-BOOKFOLDER CONTINENTAL (BOX) 226753111736	\$11,058.54	Net Book Value	\$11,058.54
50.317.	MEDIUM DUTY RUFFLER-BOOKFOLDER CONTINENTAL (BOX) 226753111720	\$11,058.54	Net Book Value	\$11,058.54
50.318.	MEDIUM DUTY RUFFLER-BOOKFOLDER CONTINENTAL (BOX) 226753111744	\$11,058.54	Net Book Value	\$11,058.54
50.319.	MEDIUM DUTY RUFFLER-BOOKFOLDER CONTINENTAL (BOX) 226753111755	\$11,058.54	Net Book Value	\$11,058.54
50.320.	MEDIUM DUTY RUFFLER-PT EURO FOLDER 226753111707	\$11,058.54	Net Book Value	\$11,058.54
50.321.	MEDIUM DUTY RUFFLER-PT EURO FOLDER 226753111719	\$11,058.54	Net Book Value	\$11,058.54
50.322.	T-29 MATTRESS BUCKET BUILDING WORKSTATION 226754111730	\$6,687.22	Net Book Value	\$6,687.22
50.323.	T-29 MATTRESS BUCKET BUILDING WORKSTATION 226754111743	\$6,687.22	Net Book Value	\$6,687.22
50.324.	T-29 MATTRESS BUCKET BUILDING WORKSTATION 226754111715	\$6,687.21	Net Book Value	\$6,687.21
50.325.	T-29 MATTRESS BUCKET BUILDING WORKSTATION 226754111714	\$6,687.22	Net Book Value	\$6,687.22
50.326.	T-29 MATTRESS BUCKET BUILDING WORKSTATION 226754111746	\$6,687.21	Net Book Value	\$6,687.21
50.327.	SPRING UNBALER	\$9,560.61	Net Book Value	\$9,560.61
50.328.	AUTO TAPE EDGE WORKSATION 226734111745	\$26,740.43	Net Book Value	\$26,740.43
50.329.	AUTO TAPE EDGE WORKSTATION 226734111709	\$26,740.43	Net Book Value	\$26,740.43
50.330.	AUTO TAPE EDGE WORKSTATION 226734111755	\$26,740.43	Net Book Value	\$26,740.43
50.331.	AUTO TAPE EDGE WORKSTATION 226734111737	\$26,740.43	Net Book Value	\$26,740.43
50.332.	AUTO TAPE EDGE WORKSTATION 226734111710	\$26,740.43	Net Book Value	\$26,740.43
50.333.	MANUAL TAPE EDGEWORKSTATION 226746111718	\$9,872.50	Net Book Value	\$9,872.50
50.334.	MANUAL TAPE EDGEWORKSTATION 226746111701	\$9,872.50	Net Book Value	\$9,872.50
50.335.	AUTO FAUX HEMMING WORKSTATION 226737111719	\$8,519.32	Net Book Value	\$8,519.32
50.336.	VIKING SKUTE II	\$69,043.64	Net Book Value	\$69,043.64
50.337.	VIKING SKUTE II	\$69,043.64	Net Book Value	\$69,043.64
50.338.	ERGO FOUNDATION COVER STRETCH & STAPLER 226743111701	\$21,533.27	Net Book Value	\$21,533.27
50.339.	ERGO FOUNDATION COVER STRETCH & STAPLER 226743111739	\$21,533.27	Net Book Value	\$21,533.27
50.340.	AUTO-PAC AUTOMATIC PACKAGING MACHINE 226736111742	\$45,883.36	Net Book Value	\$45,883.36
50.341.	AUTO-PAC AUTOMATIC PACKAGING MACHINE 226736111733	\$45,883.36	Net Book Value	\$45,883.36
50.342.	PC 6 PANEL CUTTER 1111	\$18,857.15	Net Book Value	\$18,857.15
50.343.	CLARK FORKLIFT 2012 C232L-0023-9881	\$5,953.71	Net Book Value	\$5,953.71
50.344.	CLARK FORKLIFT 2012 C232L-0017-9881	\$5,953.71	Net Book Value	\$5,953.71
50.345.	CLARK FORKLIFT 2012 C232L-0024-9881	\$5,953.71	Net Book Value	\$5,953.71

Debtor	Case number (if known) <b>22-90016</b>			
<b>Corsicana Bedding, LLC</b>				
50.346. SKYJACK SCISSOR LIFT 22013906	\$2,500.56	Net Book Value	\$2,500.56	
50.347. QUINCY AIR COMPRESSOR API 578574-1676722	\$11,639.55	Net Book Value	\$11,639.55	
50.348. QUINCY AIR COMPRESSOR API 578674	\$11,639.55	Net Book Value	\$11,639.55	
50.349. QUINCY AIR DRYER 1TJ063015	\$3,862.03	Net Book Value	\$3,862.03	
50.350. PRIMERA TECH CX 1200 DIGITAL LABEL PRINTER 2171200312	\$8,451.64	Net Book Value	\$8,451.64	
50.351. PRO SHEET 850	\$6,976.14	Net Book Value	\$6,976.14	
50.352. PRO SHEET 850	\$6,976.14	Net Book Value	\$6,976.14	
50.353. CARROUSEL FOAM SAW E-5065	\$93,140.50	Net Book Value	\$93,140.50	
50.354. CURTAINS FOR QUILTERS	\$2,945.25	Net Book Value	\$2,945.25	
50.355. CARTS-SPRING (20), WOOD (44) & FINISH (30) CARTS	\$10,206.74	Net Book Value	\$10,206.74	
50.356. GREEN GUN SYSTEM	\$4,671.53	Net Book Value	\$4,671.53	
50.357. RACK SYSTEM (200) 60X60X60	\$16,527.15	Net Book Value	\$16,527.15	
50.358. SLITTER MACHINES (6)	\$6,112.47	Net Book Value	\$6,112.47	
50.359. STAINLESS STEEL TABLES (20)	\$4,125.00	Net Book Value	\$4,125.00	
50.360. TWO 60X80 TABLES	\$2,399.25	Net Book Value	\$2,399.25	
50.361. ADD'L TO CONVEYOR 1016 136619-3	\$1,178.57	Net Book Value	\$1,178.57	
50.362. EDGE SWEETS CAROUSEL FOAM CUTTER E-5066	\$49,430.33	Net Book Value	\$49,430.33	
50.363. 60 HP QUINCY AIR COMPRESSOR AP1579978	\$9,201.88	Net Book Value	\$9,201.88	
50.364. 60HP QUINCY AIR DRYER 1TJ107404	\$2,898.36	Net Book Value	\$2,898.36	
50.365. GRIBETZ QUILTER 43307AE	\$710.69	Net Book Value	\$710.69	
50.366. GRIBETZ QUILTER 44159M	\$2,357.14	Net Book Value	\$2,357.14	
50.367. GRIBETZ QUILTER 2004	\$1,964.30	Net Book Value	\$1,964.30	
50.368. GRIBETZ QUILTER 1996	\$1,964.30	Net Book Value	\$1,964.30	
50.369. GRIBETZ QUILTER 1994	\$710.69	Net Book Value	\$710.69	
50.370. GRIBETZ QUILTER	\$710.69	Net Book Value	\$710.69	
50.371. M1 PANEL CUTTER 8270	\$1,666.67	Net Book Value	\$1,666.67	
50.372. GRIBETZ PANEL CUTTER 8361	\$753.54	Net Book Value	\$753.54	
50.373. GRIBETZ PANEL CUT 2068091	\$625.00	Net Book Value	\$625.00	
50.374. SAWS & SLITTERS	\$157.15	Net Book Value	\$157.15	
50.375. BSAP ALL PURP BORDER SLIT	\$339.30	Net Book Value	\$339.30	
50.376. M1 BALE OPENER 6263	\$1,666.67	Net Book Value	\$1,666.67	
50.377. AA BAGGER 231250041802	\$47,830.31	Net Book Value	\$47,830.31	
50.378. AA BAGGER 231250041820	\$47,830.31	Net Book Value	\$47,830.31	
50.379. AA TAPE EDGE MACHINE 230983031839	\$10,171.67	Net Book Value	\$10,171.67	
50.380. AA TAPE EDGE MACHINE 230986031830	\$10,171.67	Net Book Value	\$10,171.67	
50.381. ATLANTA AUTO-PAC BAGGER 231251051817	\$51,079.90	Net Book Value	\$51,079.90	
50.382. ROLL PACK RACKS & SEAL KITS NA	\$4,121.68	Net Book Value	\$4,121.68	
50.383. 24 FABRICATED CARTS	\$10,992.92	Net Book Value	\$10,992.92	
50.384. CONVEYOR SYSTEM NA	\$365,984.63	Net Book Value	\$365,984.63	
50.385. AA BAGGER ADDITION OF REMOTE SCREEN ASSY.	\$231.00	Net Book Value	\$231.00	

Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.386.	ADJUST CARROUSEL SLITTER E-5065	\$0.00	Net Book Value	UNDETERMINED
50.387.	ADD'L TO CARROUSEL SLITTER E-5066	\$28,324.70	Net Book Value	\$28,324.70
50.388.	LONG ARM QUILTER REPAIR	\$5,660.88	Net Book Value	\$5,660.88
50.389.	AIR ASSEMBLY TABLE	\$3,786.68	Net Book Value	\$3,786.68
50.390.	TAPE EDGE WORKSTATION 231036041848	\$10,770.00	Net Book Value	\$10,770.00
50.391.	TAPE EDGE WORKSTATION 231035041859	\$10,770.00	Net Book Value	\$10,770.00
50.392.	TAPE EDGE WORKSTATION 231035041823	\$10,770.00	Net Book Value	\$10,770.00
50.393.	TAPE EDGE WORKSTATION 231035041805	\$10,770.00	Net Book Value	\$10,770.00
50.394.	TAPE EDGE WORKSTATION 231034031816	\$10,770.00	Net Book Value	\$10,770.00
50.395.	BORDER WORKSTATION - CUT-TO-LENGTH MACHINE 231095041817	\$8,336.50	Net Book Value	\$8,336.50
50.396.	BACKFLOW SYSTEM (CORP)	\$821.39	Net Book Value	\$821.39
50.397.	GRIBETZ WRAPPER 35844030601	\$375.00	Net Book Value	\$375.00
50.398.	PORTER BORDER SERGER 2001 681369	\$296.39	Net Book Value	\$296.39
50.399.	BS 401 BORDER SERGER 2003 8585286	\$296.39	Net Book Value	\$296.39
50.400.	SLITTER SP043	\$167.85	Net Book Value	\$167.85
50.401.	DOUBLE SERGER 88593050601	\$171.39	Net Book Value	\$171.39
50.402.	PEGASUS CLOSER 9113129	\$171.39	Net Book Value	\$171.39
50.403.	4000 FLANGE MACHINE S01211	\$117.86	Net Book Value	\$117.86
50.404.	FLAT CUTTER UNREADABLE	\$385.68	Net Book Value	\$385.68
50.405.	FLANGER S2507	\$175.00	Net Book Value	\$175.00
50.406.	EXPEDITOR 1012096-12-00	\$96.39	Net Book Value	\$96.39
50.407.	FLANGER S3101	\$446.39	Net Book Value	\$446.39
50.408.	16 BAGGER 77978090501	\$1,467.86	Net Book Value	\$1,467.86
50.409.	ATLANTA ATTACHMENT RUFFLER MG12571	\$728.55	Net Book Value	\$728.55
50.410.	BK-6 BALE OPENER 6318	\$296.39	Net Book Value	\$296.39
50.411.	PILLOW TOP HEMMER 60842110301	\$103.57	Net Book Value	\$103.57
50.412.	PILLOW TOP FLANGER 61106	\$96.39	Net Book Value	\$96.39
50.413.	PFM 1000E-3/4 9203	\$146.39	Net Book Value	\$146.39
50.414.	PORT BLIND STITCH 42096	\$192.86	Net Book Value	\$192.86
50.415.	PANEL CUTTER 7537	\$107.14	Net Book Value	\$107.14
50.416.	PANEL CUTTER 7659	\$767.85	Net Book Value	\$767.85
50.417.	100SNM TAPE EDGE 20521	\$192.86	Net Book Value	\$192.86
50.418.	100SNM TAPE EDGE 20285	\$192.86	Net Book Value	\$192.86
50.419.	4 CASH TAPE EDGES 20508,20507,20509,20597	\$164.28	Net Book Value	\$164.28
50.420.	BRENTWOOD BORDER MEASURE 11	\$53.55	Net Book Value	\$53.55
50.421.	4000 FLANGER C1718	\$217.85	Net Book Value	\$217.85
50.422.	4000 FLANGER 52470	\$500.00	Net Book Value	\$500.00
50.423.	PORT HALF CAP BINDER 109502030802	\$139.29	Net Book Value	\$139.29
50.424.	PORT HALF CAP BINDER 109502030801	\$139.29	Net Book Value	\$139.29
50.425.	VERTICAL CROSS CUT SAW	\$435.69	Net Book Value	\$435.69

Debtor	<b>Corsicana Bedding, LLC</b>	Case number (if known) <b>22-90016</b>		
50.426.	ERGO FOUNDATION COVER STRETCH & STAPLE 204293051636	\$20,231.25	Net Book Value	\$20,231.25
50.427.	QUILTER 46103M	\$1,085.69	Net Book Value	\$1,085.69
50.428.	PFM-2002 S2252	\$453.60	Net Book Value	\$453.60
50.429.	PORTER BINDER FOLDOVER MACHINE 6974	\$378.54	Net Book Value	\$378.54
50.430.	PANEL SERGER 2M0ZB00062	\$335.69	Net Book Value	\$335.69
50.431.	PANEL SERGER 2M0ZC00213	\$1,060.68	Net Book Value	\$1,060.68
50.432.	PANEL SERGER 001215-330-0015	\$371.39	Net Book Value	\$371.39
50.433.	FOAM SAW HORIZONTAL F-10043	\$192.86	Net Book Value	\$192.86
50.434.	BAND SAW 500-611	\$175.00	Net Book Value	\$175.00
50.435.	FOAM SAW VERTICAL E-3890	\$221.39	Net Book Value	\$221.39
50.436.	PFM 1000 9142	\$139.29	Net Book Value	\$139.29
50.437.	ADAIR PANEL CUTTER 8339	\$35.72	Net Book Value	\$35.72
50.438.	PORTER SERGER 352136	\$178.54	Net Book Value	\$178.54
50.439.	CASH CUTTER 8356	\$107.14	Net Book Value	\$107.14
50.440.	PC-6 90 PANEL CUTTER 8108	\$678.53	Net Book Value	\$678.53
50.441.	SINGER BORDER FOLDER	\$53.55	Net Book Value	\$53.55
50.442.	QUILTER 2524R	\$1,242.86	Net Book Value	\$1,242.86
50.443.	FLANGER PFM-202 S2864	\$271.40	Net Book Value	\$271.40
50.444.	PANEL CUTTER 7041	\$0.00	Net Book Value	UNDETERMINED
50.445.	FOLDOVER MACHINE C4200	\$203.54	Net Book Value	\$203.54
50.446.	FOLDOVER MACHINE 75291010501	\$182.14	Net Book Value	\$182.14
50.447.	GRIBETZ MACHINE - QUILTER 2528R	\$842.85	Net Book Value	\$842.85
50.448.	BORDER SLITTER FREE STAND BSF149	\$453.60	Net Book Value	\$453.60
50.449.	BORDER SLITTER BSF065	\$300.00	Net Book Value	\$300.00
50.450.	PORTER BINDER S3326	\$378.54	Net Book Value	\$378.54
50.451.	BALE OPENER 6514 6514	\$353.55	Net Book Value	\$353.55
50.452.	BALE OPENER 6144	\$353.55	Net Book Value	\$353.55
50.453.	FOAM MACHINE CAROUSEL	\$1,857.15	Net Book Value	\$1,857.15
50.454.	BS401-300 STAND & MOTOR	\$67.85	Net Book Value	\$67.85
50.455.	GRIBETZ QUILTER 13144LL	\$710.69	Net Book Value	\$710.69
50.456.	SLITTER #2	\$792.86	Net Book Value	\$792.86
50.457.	GRIBETZ QUILTER 43277E 43277-E	\$710.69	Net Book Value	\$710.69
50.458.	GRIBETZ QUILTER 43268E 43268-E	\$710.69	Net Book Value	\$710.69
50.459.	AA MEDIUM DUTY RUFFLER 207864061631	\$4,150.63	Net Book Value	\$4,150.63
50.460.	M1 AA RUFFLER MACHINE SN 2451936-015 MG2002P-34	\$333.30	Net Book Value	\$333.30
50.461.	M1 AA RUFFLER MACHINE SN 62X8524	\$1,666.67	Net Book Value	\$1,666.67
50.462.	M1 TAPE EDGE SINGER HEAD WITH TABLE	\$833.30	Net Book Value	\$833.30
50.463.	M1 TAPE EDGE SINGER HEAD WITH TABLE U42019013	\$833.30	Net Book Value	\$833.30
50.464.	PANEL BINDER-BLOCKER	\$725.00	Net Book Value	\$725.00
50.465.	PFM 400 SERGER 2M0WM00076	\$446.39	Net Book Value	\$446.39

Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.466.	ONGARM PANEL REPAIR MACHINE S3197	\$282.15	Net Book Value	\$282.15
50.467.	DBL HEAD BORDER SERGER S3445	\$378.54	Net Book Value	\$378.54
50.468.	RELIANCE QUILTERS (2) 47133M & 43201	\$3,571.40	Net Book Value	\$3,571.40
50.469.	EDGE SWEET FOAM SAW E-4478	\$714.30	Net Book Value	\$714.30
50.470.	CONVEYOR FOR OPTIMA TAPE EDGE MACHINES	\$32,339.97	Net Book Value	\$32,339.97
50.471.	TAPE EDGE MACHINE U04091905	\$617.85	Net Book Value	\$617.85
50.472.	GRIBETZ BK-6 BALE OPENER 6362	\$128.54	Net Book Value	\$128.54
50.473.	NT RUFFLER	\$692.85	Net Book Value	\$692.85
50.474.	PANEL CUTTER PRO ME	\$1,428.58	Net Book Value	\$1,428.58
50.475.	EDGE HORIZONTAL FOAMSAW 50-88PVT	\$907.15	Net Book Value	\$907.15
50.476.	1390B AUTO PAC 87798030601	\$2,500.00	Net Book Value	\$2,500.00
50.477.	WRAPPER 4/2005 W316	\$1,178.54	Net Book Value	\$1,178.54
50.478.	FALSE BOTTOM 109921050801	\$428.55	Net Book Value	\$428.55
50.479.	ERGO FOUNDATION MACHINE 207869071632	\$10,416.51	Net Book Value	\$10,416.51
50.480.	QUILTER 4/2005 44233M	\$2,035.69	Net Book Value	\$2,035.69
50.481.	GRIBETZ QUILTER 2522R	\$553.54	Net Book Value	\$553.54
50.482.	GRIBETZ QUILTER GI4300E/23122ET	\$553.54	Net Book Value	\$553.54
50.483.	WRAPPER 4/2005 88091050601	\$1,178.54	Net Book Value	\$1,178.54
50.484.	AUTO MATTRESS BAGGER 221587061717	\$34,757.13	Net Book Value	\$34,757.13
50.485.	RELIANCE 2-90 COMP CHAIN	\$2,357.14	Net Book Value	\$2,357.14
50.486.	CATWALK W MATL HAND PK PART OF ASSET 123	\$60.69	Net Book Value	\$60.69
50.487.	ELEC THREAD BRK DETECT PART OF ASSET #125	\$85.73	Net Book Value	\$85.73
50.488.	EXTRA LOOPERS BORDER PATT	\$39.30	Net Book Value	\$39.30
50.489.	VENT FANS	\$42.86	Net Book Value	\$42.86
50.490.	AIR COMPRESSOR	\$6.38	Net Book Value	\$6.38
50.491.	PANEL CUTTER	\$303.53	Net Book Value	\$303.53
50.492.	SEWING MACHINE	\$13.94	Net Book Value	\$13.94
50.493.	UNION SPECIAL SEW MACH	\$9.64	Net Book Value	\$9.64
50.494.	BALE OPENER	\$92.85	Net Book Value	\$92.85
50.495.	DOUBLE OVERCAST MACH	\$171.39	Net Book Value	\$171.39
50.496.	MATTRESS WRAPPER	\$657.15	Net Book Value	\$657.15
50.497.	QUILTER - G1 2300 90	\$1,821.39	Net Book Value	\$1,821.39
50.498.	SINGER 300W MACH	\$32.14	Net Book Value	\$32.14
50.499.	PANEL CUTTER GRIBETZ	\$607.15	Net Book Value	\$607.15
50.500.	PANEL CUTTER SPUHL	\$67.85	Net Book Value	\$67.85
50.501.	TAPE EDGE MACHINE	\$96.39	Net Book Value	\$96.39
50.502.	QUILTER - EMCO	\$1,892.88	Net Book Value	\$1,892.88
50.503.	PFM 2000 SN1124	\$128.54	Net Book Value	\$128.54
50.504.	TAPE EDGE MACHINE	\$267.86	Net Book Value	\$267.86
50.505.	CONVEYOR SYS	\$292.85	Net Book Value	\$292.85
50.506.	MATT TABLE & BUILD UP TAB	\$35.72	Net Book Value	\$35.72

Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.507.	SPUHL DEBALER	\$107.14	Net Book Value	\$107.14
50.508.	STD BOX SPRING BINDER BS	\$167.85	Net Book Value	\$167.85
50.509.	GRIBETZ 90 PANEL CUTTER	\$350.00	Net Book Value	\$350.00
50.510.	PORTER AIR TABLE SYS SIT	\$53.55	Net Book Value	\$53.55
50.511.	TAPE EDGE MACH 72SNM-VHS	\$267.86	Net Book Value	\$267.86
50.512.	QUILTER-GRIBETZ 44234M	\$3,142.85	Net Book Value	\$3,142.85
50.513.	FLANGER - 2002 S2867	\$185.68	Net Book Value	\$185.68
50.514.	MANUAL PILLOW TOP RUFFLER 86607020601	\$264.30	Net Book Value	\$264.30
50.515.	EURO TOP RUFFLER 71880100401	\$275.00	Net Book Value	\$275.00
50.516.	GRIBETZ QUILTER 2386-E	\$3,785.72	Net Book Value	\$3,785.72
50.517.	CONVEYOR SYSTEM S52101400688	\$1,343.50	Net Book Value	\$1,343.50
50.518.	CONVEYOR SYSTEM S52101400688	\$537.42	Net Book Value	\$537.42
50.519.	11349S88B AUTO FAUX HEMME 92563080601	\$400.00	Net Book Value	\$400.00
50.520.	T/I MX100 TAPE EDGE 20578	\$403.53	Net Book Value	\$403.53
50.521.	ERGO FOUNDATION MACHINE 207913111626	\$12,273.51	Net Book Value	\$12,273.51
50.522.	ERGO FOUNDATION COVER STAPLER 207912111652	\$12,273.51	Net Book Value	\$12,273.51
50.523.	AA MEDIUM DUTY RUFFLERS 207896011732	\$6,044.61	Net Book Value	\$6,044.61
50.524.	AA MEDIUM DUTY RUFFLER 207898011747	\$6,044.60	Net Book Value	\$6,044.60
50.525.	AA MEDIUM DUTY RUFFLERS 207897011710	\$6,044.61	Net Book Value	\$6,044.61
50.526.	TOYOTA FORKLIFT 8FGCU25 21913	\$2,897.94	Net Book Value	\$2,897.94
50.527.	COMPRESSOR/DRYER 75198	\$60.69	Net Book Value	\$60.69
50.528.	PORTER FLANGER 2007 51800	\$153.54	Net Book Value	\$153.54
50.529.	COMPRESSOR & INSTALLATION	\$767.18	Net Book Value	\$767.18
50.530.	T/I MX100 TAPE EDGE 20577	\$403.53	Net Book Value	\$403.53
50.531.	AAC 1335MD RUFFLER	\$346.39	Net Book Value	\$346.39
50.532.	MM OPTIMA TAPE EDGE 102422	\$6,716.68	Net Book Value	\$6,716.68
50.533.	1/2 DBL HEAD BDR SERGER O136451	\$357.15	Net Book Value	\$357.15
50.534.	FOAM SAW VERTICLE E160986	\$217.85	Net Book Value	\$217.85
50.535.	PANEL CUTTER 7472	\$778.56	Net Book Value	\$778.56
50.536.	QUILTER 47153M	\$2,000.00	Net Book Value	\$2,000.00
50.537.	1/2 DBL HEAD BDR SERGER O238316	\$342.86	Net Book Value	\$342.86
50.538.	1/2 DBL HEAD BDR SERGER O123434	\$217.85	Net Book Value	\$217.85
50.539.	PANEL SERGER 2M0SL00170	\$68.54	Net Book Value	\$68.54
50.540.	PANEL SERGER SM0XA00052	\$68.54	Net Book Value	\$68.54
50.541.	PANEL BINDER	\$335.69	Net Book Value	\$335.69
50.542.	CASH TAPE EDGE 1997	\$217.85	Net Book Value	\$217.85
50.543.	CUSTOM MATTRESS COMPRESSION TESTING MACHINE	\$11,939.81	Net Book Value	\$11,939.81
50.544.	CONVEYOR	\$5,178.67	Net Book Value	\$5,178.67
50.545.	PANEL CUTTER 1113	\$20,500.00	Net Book Value	\$20,500.00
50.546.	1390B AUTO PAC 79738100501	\$2,500.00	Net Book Value	\$2,500.00
50.547.	BARUDAN EMBROIDERY 2003	\$514.29	Net Book Value	\$514.29



Debtor <b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>		
50.548.	ZUND CUTTER	\$75,058.00	Net Book Value	\$75,058.00
50.549.	ROLL PACK MACHINE 290118	\$114,354.58	Net Book Value	\$114,354.58
50.550.	ZUND CUTTING TOOLS	\$4,530.30	Net Book Value	\$4,530.30
50.551.	SPIN TABLES (16)	\$10,309.51	Net Book Value	\$10,309.51
50.552.	STS HOT MELT GLUE SYSTEM 192024	\$7,566.14	Net Book Value	\$7,566.14
50.553.	STS HOT MELT GLUE SYSTEM 192023	\$7,566.14	Net Book Value	\$7,566.14
50.554.	STS HOT MELT GLUE SYSTEM 192025	\$7,566.14	Net Book Value	\$7,566.14
50.555.	STS HOT MELT GLUE SYSTEM 192012	\$7,566.14	Net Book Value	\$7,566.14
50.556.	METZGAR 100' OF LINE SHAFT CONVEYOR NA	\$3,095.22	Net Book Value	\$3,095.22
50.557.	METZGAR 70' OF LINE SHAFT CONVEYOR NA	\$2,166.67	Net Book Value	\$2,166.67
50.558.	METZGAR 200' OF LINE SHAFT CONVEYOR NA	\$6,190.47	Net Book Value	\$6,190.47
50.559.	ROLL PACK TEKNOMAC 210615	\$111,864.61	Net Book Value	\$111,864.61
50.560.	AIR COMPRESSOR API587871	\$14,000.02	Net Book Value	\$14,000.02
50.561.	AIR DRYER ITJ294872	\$3,396.61	Net Book Value	\$3,396.61
50.562.	USED CONVEYOR 15' 72" WIDE	\$5,593.38	Net Book Value	\$5,593.38
50.563.	YARD DOG TRANSMISSION & WIREING HARNESSSES REPLACEMENT	\$9,417.85	Net Book Value	\$9,417.85
50.564.	HOT MELT GLUE EQUIPMENT	\$15,727.50	Net Book Value	\$15,727.50
50.565.	HOT MELT CLUE EQUIPMENT	\$49,355.35	Net Book Value	\$49,355.35
50.566.	BORDER BINDER ATLANTA1334 13392100401	\$400.00	Net Book Value	\$400.00
50.567.	BORDER SLITTER W/O WINDER 226725111722	\$13,942.10	Net Book Value	\$13,942.10
50.568.	ATLANTA FALSE BOTTOMS 5003 117452020901	\$139.29	Net Book Value	\$139.29
50.569.	AA TAPE EDGE MACHINE 231046041836	\$10,279.83	Net Book Value	\$10,279.83
50.570.	AA TAPE EDGE MACHINE 230984031845	\$10,171.67	Net Book Value	\$10,171.67
50.571.	AA TAPE EDGE MACHINE 231032031832	\$10,171.67	Net Book Value	\$10,171.67
50.572.	401 AND TABLE 1095	\$225.00	Net Book Value	\$225.00
50.573.	2 BS-401 SPRING BINDERS 1277	\$403.53	Net Book Value	\$403.53
50.574.	BS401-300 1381	\$60.69	Net Book Value	\$60.69
50.575.	PE 504 DOUBLE OVERCASTER BORDER SERGER	\$435.69	Net Book Value	\$435.69
50.576.	PE 504 DOUBLE OVERCASTER	\$496.39	Net Book Value	\$496.39
50.577.	PFM1000L FLANGE HEAD S3718	\$89.30	Net Book Value	\$89.30
50.578.	BS 401 BOX SPRING BINDER D1603	\$253.54	Net Book Value	\$253.54
50.579.	ATLANTA TAPE EDGE 2004 70211070403	\$96.39	Net Book Value	\$96.39
50.580.	ATLANTA AUTO-TAPER 2004 77421040582	\$96.39	Net Book Value	\$96.39
50.581.	ERGO FOUNDATION MACHINE 207909111606	\$11,627.54	Net Book Value	\$11,627.54
50.582.	ERGO FOUNDATION MACHINE 207909111655	\$11,627.54	Net Book Value	\$11,627.54
50.583.	ERGO FOUNDATION STAPLER 217147041718	\$16,506.11	Net Book Value	\$16,506.11
50.584.	BAND SAW EX3001	\$175.00	Net Book Value	\$175.00
50.585.	EDGE SWEETS CAROUSEL 10003 106	\$207.15	Net Book Value	\$207.15
50.586.	SPUHL ANDERSON CRATE OPENER 11031 6333	\$139.29	Net Book Value	\$139.29
50.587.	PORTER BOX SPRING 5008 46335	\$67.85	Net Book Value	\$67.85

Debtor	<b>Corsicana Bedding, LLC</b>	Case number (if known) <b>22-90016</b>		
50.588.	SINGER FALSE BOTTOMS 5005 U853019008	\$139.29	Net Book Value	\$139.29
50.589.	401-300 GS MACHINE 1179	\$225.00	Net Book Value	\$225.00
50.590.	FAUX SEAM MACHINE 001213-1466-0006	\$1,103.55	Net Book Value	\$1,103.55
50.591.	GRIBETZ QUILTER 01095 46120M	\$553.54	Net Book Value	\$553.54
50.592.	CUTTER/SPUHL SP 018	\$46.39	Net Book Value	\$46.39
50.593.	KIO PANEL CUTTER 02093 7704	\$164.30	Net Book Value	\$164.30
50.594.	PANEL CUTTER 7286	\$382.15	Net Book Value	\$382.15
50.595.	PANEL CUTTER 7558	\$1,417.85	Net Book Value	\$1,417.85
50.596.	FLANGER 4/2005 S01225	\$346.39	Net Book Value	\$346.39
50.597.	FLANGER 4/2005 147	\$353.55	Net Book Value	\$353.55
50.598.	GRIBETZ QUILTER 01096 4563R	\$414.30	Net Book Value	\$414.30
50.599.	GRIBETZ QUILTER 01097 43624P	\$2,535.70	Net Book Value	\$2,535.70
50.600.	AA MEDIUM DUTY RUFFLER 207864061649	\$5,413.73	Net Book Value	\$5,413.73
50.601.	AA MEDIUM DUTY RUFFLER 207881121658	\$5,752.17	Net Book Value	\$5,752.17
50.602.	AA MEDIUM DUTY RUFFLER 207884121622	\$5,752.16	Net Book Value	\$5,752.16
50.603.	AA MEDIUM DUTY RUFFLER 79585C50501	\$4,151.49	Net Book Value	\$4,151.49
50.604.	SKUTE FOUNDATION MACHINE S-2734910617	\$48,808.59	Net Book Value	\$48,808.59
50.605.	SKUTE MACHINE (REFUND)	\$0.00	Net Book Value	UNDETERMINED
50.606.	AA TAPE EDGE MACHINE 231046041858	\$10,279.83	Net Book Value	\$10,279.83
50.607.	FREIGHT ON AA TAPE EDGE	\$1,058.33	Net Book Value	\$1,058.33
50.608.	AA TAPE EDGE MACHINE 231035041847	\$10,279.83	Net Book Value	\$10,279.83
50.609.	AA TAPE EDGE MACHINE 231046041813	\$10,279.83	Net Book Value	\$10,279.83
50.610.	ATLANTA TAPE EDGE 06110	\$110.69	Net Book Value	\$110.69
50.611.	ATLANTA TAPE EDGE 06111	\$110.69	Net Book Value	\$110.69
50.612.	EDGE SWEETS FOAM SAW VERT 08014 E-3665	\$139.29	Net Book Value	\$139.29
50.613.	401-500 GS MACHINE 46404	\$225.00	Net Book Value	\$225.00
50.614.	QUILTER 4/2005 2357	\$1,857.15	Net Book Value	\$1,857.15
50.615.	QUILTER 4/2005 13165	\$3,928.54	Net Book Value	\$3,928.54
50.616.	GRIBETZ QUILTER 43437P 483B	\$414.30	Net Book Value	\$414.30
50.617.	AA AUTO MATTRESS BAGGER 221587061719	\$36,956.68	Net Book Value	\$36,956.68
50.618.	AA BORDER SERGER WORKSTATION 230980041845	\$12,104.79	Net Book Value	\$12,104.79
50.619.	AA BAGGER ADDITION OF REMOTE SCREEN	\$231.00	Net Book Value	\$231.00
50.620.	TOPPER MACHINE - ROLL PACK	\$66,115.26	Net Book Value	\$66,115.26
50.621.	USED ROLLPACK MACHINE 214018	\$94,006.67	Net Book Value	\$94,006.67
50.622.	ROLL COATER LAMINATION SYSTEM C73063307	\$215,744.40	Net Book Value	\$215,744.40
50.623.	BORDER 4/2005 11393C	\$392.89	Net Book Value	\$392.89
50.624.	QUILTER 2/2006 46104HM	\$414.30	Net Book Value	\$414.30
50.625.	CONVEYOR 2/2007	\$646.40	Net Book Value	\$646.40
50.626.	GRIBETZ QUILTER02046 483B	\$553.54	Net Book Value	\$553.54
50.627.	GRIBETZ BAGGER 12046 W244	\$553.54	Net Book Value	\$553.54
50.628.	UTICA SLITTER 02094 151/85	\$153.54	Net Book Value	\$153.54

Debtor	Corsicana Bedding, LLC			Case number (if known)	22-90016
50.629.	RUFFLER WORKSTATION 93244110601	\$275.00	Net Book Value	\$275.00	
50.630.	TAPE EDGE 4/2005 U051719024	\$771.39	Net Book Value	\$771.39	
50.631.	TAPE EDGE 4/2005 U040919012	\$346.39	Net Book Value	\$346.39	
50.632.	QUINCY AIR COMPRESSOR API579301	\$8,992.58	Net Book Value	\$8,992.58	
50.633.	PANEL CUTTER PCS-S041	\$1,428.58	Net Book Value	\$1,428.58	
50.634.	5088 EDGE-SWETS SLITTER E-3622	\$235.74	Net Book Value	\$235.74	
50.635.	AUTO TAPE EDGE WORKSTATION 226734111716	\$26,740.42	Net Book Value	\$26,740.42	
50.636.	HP THIN PRO SB T430 N4000 16GB W/ VGA ADAPTER SEE NOTES	\$2,007.61	Net Book Value	\$2,007.61	
50.637.	DATALOGIC QUICKSCAN IMAGER WITH 2M USB SEE NOTES	\$859.78	Net Book Value	\$859.78	
50.638.	SEMI-AUTOMATIC STRETCH WRAP MACHINE 52 X 52 X 80" H320-059-36895	\$4,253.83	Net Book Value	\$4,253.83	
50.639.	PORTABLE POWER PLUS DRUM FAN - 48"	\$1,311.28	Net Book Value	\$1,311.28	
50.640.	2 SHELF PALLET RACK UNIT - 96 X 42 X 96" & WIRE DECKING N/A	\$883.00	Net Book Value	\$883.00	
50.641.	C3 LAMINATOR LCN1250 220146	\$226,511.52	Net Book Value	\$226,511.52	
50.642.	C3 ROLLPACK MACHINE - CF1396 BASE 220142	\$197,222.17	Net Book Value	\$197,222.17	
50.643.	C3 ROLLPACK MACHINE - CF1396 TRAVERSING STRETCH WRAP 220142	\$16,783.37	Net Book Value	\$16,783.37	
50.644.	C3 ROLLPACK MACHINE - CF1396 VARIABLE ROLL CAGE 220142	\$91,615.14	Net Book Value	\$91,615.14	
50.645.	C3 ROLLPACK MACHINE - CF1396 BOXLINE 220142	\$14,594.19	Net Book Value	\$14,594.19	
50.646.	C3 LAMINATOR LCN1250	\$231,281.71	Net Book Value	\$231,281.71	
50.647.	C3 ROLLPACK MACHINE - CF1396 BASE	\$205,307.42	Net Book Value	\$205,307.42	
50.648.	C3 ROLLPACK MACHINE - CF1396 VARIABLE ROLL CAGE	\$95,759.06	Net Book Value	\$95,759.06	
50.649.	C3 ROLLPACK MACHINE - CF1396 BOXLINE	\$15,091.62	Net Book Value	\$15,091.62	
50.650.	BK-7 BALE OPENER MACHINE	\$23,464.27	Net Book Value	\$23,464.27	
50.651.	STEEL STATIONARY TABLES - 30"H X 24"W X 18"D	\$435.84	Net Book Value	\$435.84	
50.652.	PARKER AIR DRYER 399907200002	\$1,903.56	Net Book Value	\$1,903.56	
50.653.	STRETCH WRAP MACHINE 52X52X80	\$5,661.68	Net Book Value	\$5,661.68	
50.654.	SPIN TABLES, STAINLESS STEEL	\$4,491.50	Net Book Value	\$4,491.50	
50.655.	SPIN TABLES, STAINLESS STEEL	\$7,303.27	Net Book Value	\$7,303.27	
50.656.	SPIN TABLES, STAINLESS STEEL	\$7,303.27	Net Book Value	\$7,303.27	
50.657.	COMPRESSOR GD MODEL L45 50 HP	\$16,400.25	Net Book Value	\$16,400.25	
50.658.	48" BELT DRIVE AGRICULTURAL BOX FAN	\$6,517.75	Net Book Value	\$6,517.75	
50.659.	2 SHELF PALLET RACK UNIT - 144 X 44 X 144" & WIRE DECKING N/A	\$3,848.33	Net Book Value	\$3,848.33	
50.660.	RC6050 ROLL CAGE COMPRESSION PACKAGING EQUIP	\$88,397.56	Net Book Value	\$88,397.56	
50.661.	RC6050 ROLL CAGE COMPRESSION PACKAGING EQUIP	\$79,104.14	Net Book Value	\$79,104.14	
50.662.	RC6050 ROLL CAGE COMPRESSION PACKAGING EQUIP	\$73,672.50	Net Book Value	\$73,672.50	
50.663.	TK306 2 ROLLER SECTION UPG	\$85,399.29	Net Book Value	\$85,399.29	
50.664.	STS37-2SG HOT MELT SUPPLY UNIT INCL SPRAY HANDGUN	\$9,013.55	Net Book Value	\$9,013.55	
50.665.	STS37-2SG HOT MELT SUPPLY UNIT INCL 2 SPRAY HANDGUNS	\$10,095.14	Net Book Value	\$10,095.14	

Debtor	Case number (if known) <b>22-90016</b>			
<b>Corsicana Bedding, LLC</b>				
50.666.	STS37-2SG HOT MELT SUPPLY UNIT INCL 2 SPRAY HANDGUN	\$37,229.87	Net Book Value	\$37,229.87
50.667.	STS37-2SG HOT MELT SUPPLY UNIT INCL 2 SPRAY HANDGUN 202091 & 202090	\$18,032.78	Net Book Value	\$18,032.78
50.668.	AZ1207-6 AUTOMATIC HOT MELT SYSTEM STS2300 SERIES	\$88,300.83	Net Book Value	\$88,300.83
50.669.	CF1396 BASE V05	\$226,187.33	Net Book Value	\$226,187.33
50.670.	CF1396 FOLD EXIT CONVEYOR	\$27,696.41	Net Book Value	\$27,696.41
50.671.	CF1396 TRAVERSING STRETCH WRAP	\$21,233.91	Net Book Value	\$21,233.91
50.672.	CF1396 VARIABLE ROLL CAGE	\$115,401.70	Net Book Value	\$115,401.70
50.673.	CF1396 BOXLINE	\$18,464.26	Net Book Value	\$18,464.26
50.674.	CONVOLUTER 76"	\$44,334.80	Net Book Value	\$44,334.80
50.675.	CONVOLUTER 76"	\$44,334.80	Net Book Value	\$44,334.80
50.676.	CONVOLUTER 76"	\$44,334.80	Net Book Value	\$44,334.80
50.677.	CONVOLUTER 76"	\$44,334.80	Net Book Value	\$44,334.80
50.678.	CONVOLUTER 76" USA48772-005	\$44,334.80	Net Book Value	\$44,334.80
50.679.	ATLANTA ATTACH BAGGER 128009061001	\$435.69	Net Book Value	\$435.69
50.680.	FOUNDATION BAGGER 128009061001	\$5,743.37	Net Book Value	\$5,743.37
50.681.	ATLANTA ATTACH BAGGER 217095021723	\$367.85	Net Book Value	\$367.85
50.682.	MATTRESS BAGGER 217095021723	\$5,743.37	Net Book Value	\$5,743.37
50.683.	GLUE BRIDGE AND GLUE TANK #1	\$118,813.03	Net Book Value	\$118,813.03
50.684.	GLUE BRIDGE AND GLUE TANK #2	\$118,813.03	Net Book Value	\$118,813.03
50.685.	QUINCY AIR COMPRESSOR 100HP H2106050885	\$111,192.95	Net Book Value	\$111,192.95
50.686.	CRATE OPENER 6248	\$89.30	Net Book Value	\$89.30
50.687.	SPUHL ANDERSON CRATE OPENER 11032 6365	\$139.29	Net Book Value	\$139.29
50.688.	VIKING SKUTT II SN S-2704260916	\$29,655.82	Net Book Value	\$29,655.82
50.689.	CONVOLUTER 76" ADDT'L USA48772-005	\$7,816.42	Net Book Value	\$7,816.42
50.690.	QUINCY AIR DRYER ITJ477230	\$11,533.33	Net Book Value	\$11,533.33
50.691.	MATTRESS STUFFER	\$56,244.62	Net Book Value	\$56,244.62
50.692.	TOOLING - PUFFY DESIGN CUTTING	\$13,006.49	Net Book Value	\$13,006.49
50.693.	TOOLING - PUFFY DESIGN CUTTING	\$11,101.50	Net Book Value	\$11,101.50
50.694.	RACKING	\$35,851.69	Net Book Value	\$35,851.69
50.695.	CONVEYOR	\$128,226.19	Net Book Value	\$128,226.19
50.696.	LDT-80KL SPRING PROD UNIT	\$395,807.34	Net Book Value	\$395,807.34
50.697.	CRATE OPENER INSTALL 6248	\$3,776.66	Net Book Value	\$3,776.66
50.698.	SPUHL ANDERSON CRATE OPENER 11032 INSTALL 6365	\$3,776.66	Net Book Value	\$3,776.66
50.699.	VERTICAL SAW #2	\$16,155.33	Net Book Value	\$16,155.33
50.700.	MATTRESS CARTS	\$325.00	Net Book Value	\$325.00
50.701.	ERGO FOUNDATION MACHINE 204293041601	\$10,416.51	Net Book Value	\$10,416.51
50.702.	ERGO FOUNDATION MACHINE 217133021726	\$14,338.48	Net Book Value	\$14,338.48
50.703.	1335 MGC SEMI AUTO RUFFLER W/FOUNDATION FOLDE 72584090401	\$910.69	Net Book Value	\$910.69
50.704.	BORDER DOUBLE SERGER 230982041840	\$12,370.50	Net Book Value	\$12,370.50

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

50.705.	TAPE EDGE MACHINE 71564080401	\$75.00	Net Book Value	\$75.00
50.706.	TAPE EDGE MACHINE 70320070401	\$75.00	Net Book Value	\$75.00
50.707.	TAPE EDGE 88117030601	\$175.00	Net Book Value	\$175.00
50.708.	TAPE EDGE MACHINE 11345-3B008	\$42.86	Net Book Value	\$42.86
50.709.	TAPE EDGE MACHINE 1345-2A921	\$346.39	Net Book Value	\$346.39
50.710.	MATTRESS BUCKET WORKSTATIONS W/SINGER SEW FALSEBOTTOM 135190111002	\$853.56	Net Book Value	\$853.56
50.711.	USED FORKLIFT - HYSTER F187V20351K	\$2,654.75	Net Book Value	\$2,654.75
50.712.	FALSE BOTTOM MACHINE T29 BUCKET BUILDING 182233121301	\$6,752.11	Net Book Value	\$6,752.11
50.713.	HYSTER FORKLIFT E010V03845K	\$10,498.00	Net Book Value	\$10,498.00

**51. Total of part 8**

Add lines 47 through 50. Copy the total to line 87.

\$8,089,337.33

**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.

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
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**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

55.1.	LEASED PROPERTY FACTORY  353 ALUMNI ROAD NEWINGTON CT 06111	LEASEHOLD	UNKNOWN	_____ UNKNOWN
55.2.	LEASED PROPERTY FACTORY  8425 TRIAD DR GREENSBORO NC 27409	LEASEHOLD	UNKNOWN	_____ UNKNOWN
55.3.	LEASED PROPERTY FACTORY  450 POLK STREET BARTOW FL 33830	LEASEHOLD	UNKNOWN	_____ UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	<b>Description and location of property</b> 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.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest</b> (Where available)	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
<b>55.</b>	<b>Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest</b>				
55.4.	LEASED PROPERTY  FACTORY  1 CEDAR KING ROAD SHELBYVILLE TN 37160	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.5.	LEASED PROPERTY  FACTORY  222 STATE ROUTE 505 WINLOCK WA 98532	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.6.	LEASED PROPERTY  FACTORY  4932 W COLTER STREET GENDALE AZ 85301	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.7.	LEASED PROPERTY  SHOWROOM  WORLD MKT CENTER BLDG B 475 S. GRAND CENTRAL PKWY LAS VEGAS NV 89106	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.8.	LEASED PROPERTY  DALLAS HQ OFFICE  1420 W. MOCKINGBIRD LN DALLAS TX 75247	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.9.	LEASED PROPERTY  TX 101 - FACTORY  2700 E HWY 31 CORSICANA TX 75109	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.10.	LEASED PROPERTY  TX 103 - FACTORY  3001 S HWY 287 CORSICANA TX 75109	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.11.	LEASED PROPERTY  LEASED LAND FOR NEW FACTORY  5000 S INTERSTATE 45 CORSICANA TX 75110	LEASEHOLD	UNKNOWN	_____	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	<b>Description and location of property</b> 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.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest</b> (Where available)	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
<b>55.</b>	<b>Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest</b>				
55.12.	LEASED PROPERTY FACTORY  1101 N HWY 45 CORSICANA TX 75110	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.13.	LEASED PROPERTY FACTORY  0755 S. 500 W LA PORTE IN 46350	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.14.	LEASED PROPERTY NC OFFICE  7027 ALBERT PICK RD GREENSBORO NC 27409	LEASEHOLD	UNKNOWN	_____	UNKNOWN
55.15. 1	LEASED PROPERTY FACTORY  353 ALUMNI ROAD NEWINGTON CT 06111	LEASEHOLD IMPROVEMENTS	\$279,424.27	Net Book Value	UNKNOWN
55.16. 1	LEASED PROPERTY FACTORY  8425 TRIAD DR GREENSBORO NC 27409	LEASEHOLD IMPROVEMENTS	\$0.00	Net Book Value	UNKNOWN
55.17. 1	LEASED PROPERTY FACTORY  450 POLK STREET BARTOW FL 33830	LEASEHOLD IMPROVEMENTS	\$153,295.58	Net Book Value	UNKNOWN
55.18. 1	LEASED PROPERTY FACTORY  1 CEDAR KING ROAD SHELBYVILLE TN 37160	LEASEHOLD IMPROVEMENTS	\$203,685.32	Net Book Value	UNKNOWN
55.19. 1	LEASED PROPERTY FACTORY  222 STATE ROUTE 505 WINLOCK WA 98532	LEASEHOLD IMPROVEMENTS	\$63,005.77	Net Book Value	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	<b>Description and location of property</b> 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.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest</b> (Where available)	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
<b>55.</b>	<b>Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest</b>				
55.20. 1	LEASED PROPERTY FACTORY  4932 W COLTER STREET GLENDALE AZ 85301	LEASEHOLD IMPROVEMENTS	\$166,646.16	Net Book Value	UNKNOWN
55.21. 1	LEASED PROPERTY SHOWROOM  WORLD MKT CENTER BLDG B 475 S. GRAND CENTRAL PKWY LAS VEGAS NV 89106	LEASEHOLD IMPROVEMENTS	\$375,223.16	Net Book Value	UNKNOWN
55.22. 1	LEASED PROPERTY DALLAS HQ OFFICE  1420 W. MOCKINGBIRD LN DALLAS TX 75247	LEASEHOLD IMPROVEMENTS	\$71,071.52	Net Book Value	UNKNOWN
55.23. 1	LEASED PROPERTY TX 101 - FACTORY  2700 E HWY 31 CORSICANA TX 75109	LEASEHOLD IMPROVEMENTS	\$55,555.81	Net Book Value	UNKNOWN
55.24. 1	LEASED PROPERTY TX 103 - FACTORY  3001 S HWY 287 CORSICANA TX 75109	LEASEHOLD IMPROVEMENTS	\$126,907.54	Net Book Value	UNKNOWN
55.25. 1	LEASED PROPERTY LEASED LAND FOR NEW FACTORY  5000 S INTERSTATE 45 CORSICANA TX 75110	LEASEHOLD IMPROVEMENTS	\$0.00	Net Book Value	UNKNOWN
55.26. 1	LEASED PROPERTY FACTORY  1101 N HWY 45 CORSICANA TX 75110	LEASEHOLD IMPROVEMENTS	\$24,132.23	Net Book Value	UNKNOWN
55.27. 1	LEASED PROPERTY FACTORY  0755 S. 500 W LA PORTE IN 46350	LEASEHOLD IMPROVEMENTS	\$419,201.37	Net Book Value	UNKNOWN



Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

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
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**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

55.28. LEASED PROPERTY LEASEHOLD \$43,708.48 Net Book Value UNKNOWN  
1 NC OFFICE IMPROVEMENTS

7027 ALBERT PICK RD  
GREENSBORO NC 27409

<sup>1</sup>AS OF 6/30/22**56. Total of part 9**

Add the current value on lines 55. Copy the total to line 88.

UNKNOWN

**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
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**60. Patents, copyrights, trademarks, and trade secrets**

60.1.	AMERICAN BEDDING 5554505	UNKNOWN	_____	UNKNOWN
60.2.	SLEEPINC. 4766743	UNKNOWN	_____	UNKNOWN
60.3.	YOUR DREAMS START HERE 5371128	UNKNOWN	_____	UNKNOWN
60.4.	CORSICANA BEDDING 4260323	UNKNOWN	_____	UNKNOWN
60.5.	RENUE 5414675	UNKNOWN	_____	UNKNOWN
60.6.	CORSICANA (LOGO) 5470452	UNKNOWN	_____	UNKNOWN
60.7.	CORSICANA MATTRESS COMPANY SINCE 1971 (LOGO) 5470451	UNKNOWN	_____	UNKNOWN
60.8.	CORSICANA MATTRESS COMPANY 5476293	UNKNOWN	_____	UNKNOWN
60.9.	AMERICAN BEDDING (LOGO) 5483586	UNKNOWN	_____	UNKNOWN
60.10.	WORLD SLEEP PRODUCTS 2006033	UNKNOWN	_____	UNKNOWN
60.11.	AIRSPRING 2615609	UNKNOWN	_____	UNKNOWN
60.12.	AMERICAN PEDIC 2770200	UNKNOWN	_____	UNKNOWN

Debtor	<b>Corsicana Bedding, LLC</b>			Case number (if known) <b>22-90016</b>
60.13.	EUROPA 2845158	UNKNOWN	_____	UNKNOWN
60.14.	COMPLETE COMFORT 2924264	UNKNOWN	_____	UNKNOWN
60.15.	STERLING & THOMAS 3413212	UNKNOWN	_____	UNKNOWN
60.16.	NIGHTSBRIDGE 6136993	UNKNOWN	_____	UNKNOWN
60.17.	EARLY BIRD 5830318	UNKNOWN	_____	UNKNOWN
60.18.	AMERICAN BEDDING (LOGO) 6322941	UNKNOWN	_____	UNKNOWN
60.19.	RENUE (LOGO) 6449302	UNKNOWN	_____	UNKNOWN
60.20.	AMERICAN BEDDING "A" (LOGO) 88/383611	UNKNOWN	_____	UNKNOWN
60.21.	EARLY BIRD MATTRESSES (BIRD LOGO) 6464101	UNKNOWN	_____	UNKNOWN
60.22.	EARLY BIRD MATTRESSES (BIRD LOGO) 6050930	UNKNOWN	_____	UNKNOWN
60.23.	SLEEPINC. (LOGO) 5994390	UNKNOWN	_____	UNKNOWN
60.24. 1	CORSICANA MATTRESS COMPANY SINCE 1971 (LOGO) TMA1100818	UNKNOWN	_____	UNKNOWN
60.25. 1	CORSICANA BEDDING INC. (LOGO) TMA896352	UNKNOWN	_____	UNKNOWN
60.26. 1	CORSICANA BEDDING (CANADA) TMA896353	UNKNOWN	_____	UNKNOWN
60.27. 2	CORSICANA BEDDING INC. (LOGO) 11633382	UNKNOWN	_____	UNKNOWN
60.28. 3	CORSICANA BEDDING (KOREAN LOGO) 4012416750000	UNKNOWN	_____	UNKNOWN
60.29. 4	CORSICANA BEDDING 1309082	UNKNOWN	_____	UNKNOWN
60.30. 4	CORSICANA BEDDING 1133623	UNKNOWN	_____	UNKNOWN
60.31.	ADVANCED 3C FOAM 5576474	UNKNOWN	_____	UNKNOWN
60.32.	J BECKON 88/790743	UNKNOWN	_____	UNKNOWN
60.33.	SLEEPFRESH 87/052206	UNKNOWN	_____	UNKNOWN

<sup>1</sup>CANADA<sup>2</sup>CHINA<sup>3</sup>KOREA<sup>4</sup>WIPO  
(CHINA)**61. Internet domain names and websites**

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	ADVANCEDPOSTURE.COM - 11/05/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.2.	ALTERNATIVESLEEPPRODUCTS.COM - 04/14/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.3.	ALTERNATIVESLEEPSYSTEMS.COM - 04/14/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.4.	AMERICANBED.CO - 01/31/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****61. Internet domain names and websites**

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.5.	AMERICANBEDDING.CO - 11/05/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.6.	AMERICANBEDDING.NET - 12/20/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.7.	AMERICANBEDDINGCOLLECTION.COM - 01/31/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.8.	AMERICANBEDDINGCOMPANY.COM - 12/20/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.9.	BODITOUCH.COM - 06/26/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.10.	BODYRHYTHM.INFO - 03/20/2023(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.11.	BODYRHYTHMMATTRESS.BIZ - 09/09/2022(EXP. DATE)	\$26.99	Renewal Price	UNKNOWN
61.12.	BODYRHYTHMMATTRESS.COM - 11/25/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.13.	BODYRHYTHMS.INFO - 03/20/2023(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.14.	BODYRHYTHMSMATTRESS.COM - 11/25/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.15.	BRANDTEST.NET - 12/20/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.16.	CMCETHICS.CO - 06/27/2025(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.17.	CMCETHICS.COM - 06/27/2025(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.18.	CMPLAYGROUND.COM - 05/24/2025(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.19.	COMPLETECOMFORTSLEEPSYSTEM.COM - 05/12/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.20.	CORSICANABEDDING.CO - 06/21/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.21.	CORSICANABEDDING.COM - 06/02/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.22.	CORSICANABEDDING.INFO - 06/21/2023(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.23.	CORSICANABEDDING.NET - 06/21/2023(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.24.	CORSICANABEDDING.ORG - 06/21/2023(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.25.	CORSICANABEDDING.US - 06/21/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.26.	CORSICANAMATRES.CO - 05/08/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.27.	CORSICANAMATRES.COM - 05/08/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.28.	CORSICANAMATRESS.CO - 05/08/2024(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.29.	CORSICANAMATTRES.CO - 05/08/2024(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.30.	CORSICANAMATTRESS.CO - 05/14/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.31.	CORSICANAMATTRESS.COM - 06/29/2028(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.32.	CORSICANAMATTRESS.INFO - 05/14/2023(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.33.	CORSICANAMATTRESS.NET - 05/14/2023(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.34.	CORSICANAMATTRESS.ORG - 05/14/2023(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.35.	CORSICANAMATTRESS.US - 05/14/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.36.	COZIESLEEP.CO - 10/05/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.37.	COZIESLEEP.COM - 10/05/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.38.	DISCOUNTMATTRESSTEXAS.COM - 04/18/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.39.	DREAMASASERVICE.CO - 05/02/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.40.	DREAMASASERVICE.COM - 05/02/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.41.	DREAMGREENMATTRESS.COM - 12/20/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****61. Internet domain names and websites**

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.42.	DREAMGREENRECYCLING.COM - 12/24/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.43.	DREAMTECHPRODUCTS.COM - 12/20/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.44.	EARLEBIRD.CO - 02/14/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.45.	EARLYBIRDBED.CO - 02/13/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.46.	EARLYBIRDBED.COM - 10/11/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.47.	EARLYBIRDBED.INFO - 10/11/2022(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.48.	EARLYBIRDBED.NET - 10/11/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.49.	EARLYBIRDBED.ORG - 10/11/2022(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.50.	EARLYBIRDBED.US - 10/11/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.51.	EARLYBIRDBEDDING.CO - 11/05/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.52.	EARLYBIRDBEDDING.COM - 10/09/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.53.	EARLYBIRDMATTRESS.CO - 01/30/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.54.	EARLYBIRDMATTRESS.COM - 10/11/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.55.	EARLYBIRDMATTRESS.INFO - 10/11/2022(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.56.	EARLYBIRDMATTRESS.NET - 10/11/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.57.	EARLYBIRDMATTRESS.ORG - 10/11/2022(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.58.	EARLYBIRDMATTRESS.US - 10/11/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.59.	EBBED.CO - 02/11/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.60.	EBBEDS.CO - 02/11/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.61.	EBBEDS.COM - 02/11/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.62.	ENGLANDERFACTORYSTORE.COM - 03/29/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.63.	ENGLANDERFACTORYSTORE.NET - 03/29/2023(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.64.	ENGLANDERSLEEPPRODUCTS.COM - 08/12/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.65.	GOCORSICANA.CO - 09/05/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.66.	GOCORSICANA.COM - 03/22/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.67.	GOCORSICANA.NET - 09/05/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.68.	GOCORSICANA.US - 09/05/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.69.	GOSLEEPINC.COM - 01/31/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.70.	MATTRESSU.COM - 08/06/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.71.	MOCKINGBIRDBED.COM - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.72.	MOCKINGBIRDBED.INFO - 10/04/2024(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.73.	MOCKINGBIRDBED.NET - 10/04/2024(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.74.	MOCKINGBIRDBED.ORG - 10/04/2024(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.75.	MOCKINGBIRDBED.US - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.76.	MOCKINGBIRDBEDDING.CO - 10/04/2024(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.77.	MOCKINGBIRDBEDDING.COM - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.78.	MOCKINGBIRDBEDDING.INFO - 10/04/2024(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****61. Internet domain names and websites**

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.79.	MOCKINGBIRDBEDDING.NET - 10/04/2024(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.80.	MOCKINGBIRDBEDDING.ORG - 10/04/2024(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.81.	MOCKINGBIRDBEDDING.US - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.82.	MOCKINGBIRDLANEEDDING.CO - 10/04/2024(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.83.	MOCKINGBIRDLANEEDDING.COM - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.84.	MOCKINGBIRDLANEEDDING.INFO - 10/04/2024(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.85.	MOCKINGBIRDLANEEDDING.NET - 10/04/2024(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.86.	MOCKINGBIRDLANEEDDING.ORG - 10/04/2024(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.87.	MOCKINGBIRDLANEEDDING.US - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.88.	MOCKINGBIRDSLEEP.COM - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.89.	MOCKINGBIRDSLEEP.INFO - 10/04/2024(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.90.	MOCKINGBIRDSLEEP.NET - 10/04/2024(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.91.	MOCKINGBIRDSLEEP.ORG - 10/04/2024(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.92.	MOCKINGBIRDSLEEP.US - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.93.	NEXTGENERATIONSLEEP.COM - 03/04/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.94.	NIGHTSBRIDGE.CO - 11/05/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.95.	NIGHTSBRIDGEBED.CO - 01/31/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.96.	NIGHTSBRIDGEBED.COM - 01/31/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.97.	NIGHTSBRIDGEBEDDING.CO - 11/06/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.98.	NIGHTSBRIDGEBEDDING.COM - 11/06/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.99.	NIGHTSBRIDGEBEDDING.US - 11/06/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.100.	POSTUREAIRE.COM - 09/11/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.101.	PRESTIGECOMFORT.COM - 04/14/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.102.	RENUEBED.CO - 01/31/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.103.	RENUEBEDDING.CO - 10/04/2024(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.104.	RENUEBEDDING.COM - 06/21/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.105.	RENUEBEDDING.NET - 10/04/2024(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.106.	RENUEBEDDING.ORG - 10/04/2024(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.107.	RENUESLEEPSYSTEM.COM - 05/12/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.108.	RESETBEDDING.CO - 10/04/2024(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.109.	RESETBEDDING.COM - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.110.	RESETBEDDING.INFO - 10/04/2024(EXP. DATE)	\$28.99	Renewal Price	UNKNOWN
61.111.	RESETBEDDING.NET - 10/04/2024(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.112.	RESETBEDDING.ORG - 10/04/2024(EXP. DATE)	\$20.99	Renewal Price	UNKNOWN
61.113.	RESETBEDDING.US - 10/04/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.114.	RESTORATIVESLEEPSYSTEMS.COM - 05/12/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.115.	RETREATSLEEP.COM - 03/04/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****61. Internet domain names and websites**

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.116.	RETREATSLEEPSYSTEM.COM - 03/04/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.117.	SLEEPASASERVICE.CO - 05/02/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.118.	SLEEPASSERVICE.CO - 05/02/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.119.	SLEEPASSERVICE.COM - 05/02/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.120.	SLEEP CORSICANA.COM - 10/06/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.121.	SLEEPDOCTORDIRECT.COM - 06/26/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.122.	SLEEPDOCUSA.COM - 06/26/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.123.	SLEEPIDEAS.COM - 06/26/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.124.	SLEEPINC.CO - 01/31/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.125.	SLEEPINC.COM - 07/30/2024(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.126.	SLEEPINCBEDDING.CO - 11/13/2022(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.127.	SLEEPINCBEDDING.COM - 11/13/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.128.	SLEEPINCBEDDING.US - 11/13/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.129.	SLEEPINCCONTRACT.COM - 01/06/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.130.	SLEEPINCUS.COM - 01/31/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.131.	SLEEPSOLUTIONSDIRECT.COM - 06/26/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.132.	SLEEPUNITY.COM - 12/20/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.133.	STERLINGANDTHOMAS.COM - 12/20/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.134.	STERLINGANDTHOMAS.NET - 12/20/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.135.	SUMMITSLEEP PRODUCTS.COM - 08/31/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.136.	THEAMERICANBEDDING.COM - 01/31/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.137.	THEEARLYBIRDBEDDING.COM - 01/31/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.138.	UNITYSLEEP.COM - 12/20/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.139.	VCONNECT.NET - 12/20/2022(EXP. DATE)	\$21.99	Renewal Price	UNKNOWN
61.140.	WHERESEARL.CO - 02/14/2023(EXP. DATE)	\$37.99	Renewal Price	UNKNOWN
61.141.	WORLDOFSNOOZE.COM - 06/26/2023(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.142.	WORLDSLEEP PRODUCTS.COM - 09/26/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN
61.143.	YOURDREAMSSTARTHERE.COM - 10/06/2022(EXP. DATE)	\$19.99	Renewal Price	UNKNOWN

**62. Licenses, franchises, and royalties**

62.1. \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

**63. Customer lists, mailing lists, or other compilations**

63.1. CUSTOMER LISTS INCLUDING NAME, ADDRESS, TELEPHONE & E-MAIL, IF AVAILABLE UNKNOWN \_\_\_\_\_ UNKNOWN

63.2. CUSTOMER LISTS INCLUDING NAME, ADDRESS, TELEPHONE & E-MAIL, IF AVAILABLE UNKNOWN \_\_\_\_\_ UNKNOWN

**64. Other intangibles, or intellectual property**

64.1. AMERICAN BEDDING - 09/04/2028(RENEWAL DATE) UNDETERMINED \_\_\_\_\_ UNDETERMINED

64.2. ADVANCED 3C FOAM - 10/02/2028(RENEWAL DATE) UNDETERMINED \_\_\_\_\_ UNDETERMINED

64.3. SLEEPINC. - 07/07/2025(RENEWAL DATE) UNDETERMINED \_\_\_\_\_ UNDETERMINED

Debtor	<b>Corsicana Bedding, LLC</b>		Case number (if known) <b>22-90016</b>
64.4.	YOUR DREAMS START HERE - 01/02/2028(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.5.	CORSICANA BEDDING - 12/18/2022(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.6.	RENUE - 02/27/2028(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.7.	CORSICANA & DESIGN - 05/15/2028(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.8.	CORSICANA MATTRESS COMPANY · SINCE 1971 & DESIGN - 05/15/2028(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.9.	CORSICANA MATTRESS COMPANY - 05/22/2028(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.10.	AMERICAN BEDDING & DESIGN - 06/05/2028(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.11.	WORLD SLEEP PRODUCTS - 10/08/2026(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.12.	AIRSPRUNG - 09/03/2022(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.13.	AMERICAN PEDIC - 09/30/2023(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.14.	EUROPA - 05/25/2024(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.15.	COMPLETE COMFORT - 02/01/2025(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.16.	STERLING & THOMAS - 09/12/2026(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.17.	NIGHTSBRIDGE - 08/25/2030(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.18.	EARLY BIRD - 08/06/2029(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.19.	AMERICAN BEDDING EST. 1939 & DESIGN - 04/13/2031(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.20.	RENUE (STYLIZED) - 08/10/2031(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.21.	DESIGN OF BIRD (SIDE VIEW) - 08/24/2031(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.22.	BIRD LOGO (FRONT VIEW) - 05/12/2030(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.23.	SLEEP INC. (STYLIZED) - 02/25/2030(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.24.	CORSICANA MATTRESS COMPANY - SINCE 1971 & DESIGN - 05/26/2031(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.25.	CORSICANA BEDDING, INC. DELIVERING QUALITY AND VALUE & DESIGN - 02/12/2030(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.26.	CORSICANA BEDDING - 02/12/2030(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.27.	CORSICANA BEDDING, INC. & DESIGN - 04/20/2024(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.28.	CORSICANA BEDDING & DESIGN - 03/22/2027(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.29.	CORSICANA BEDDING - 09/24/2022(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.30.	CORSICANA BEDDING - 01/00/1900(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.31.	SYMBOL (& DESIGN) - 09/06/2026(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.32.	SLEEPFRESH - 09/05/2027(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.33.	J BECKON - 01/00/1900(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.34.	LUUF - 01/00/1900(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.35.	SLEEPFRESH - 09/05/2027(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.36.	SYMBOL USA - 08/15/2027(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.37.	SYMBOL & DESIGN - 09/06/2026(RENEWAL DATE)	UNDETERMINED	UNDETERMINED
64.38.	DREAM KING - 01/23/2030(RENEWAL DATE)	UNDETERMINED	UNDETERMINED

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****65. Goodwill**

65.1. <sup>1</sup>	GOODWILL	\$58,710,145.19	Net book value	\$58,710,145.19
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<sup>1</sup>BALANCE AS OF 5/31/2022 FINANCIAL STATEMENTS**66. Total of part 10**

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

\$58,710,145.19

**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.

**Current value of debtor's interest****71. Notes receivable**

	Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount		Current value of debtor's interest
71.1.	_____	\$ _____	- \$ _____	= ..... →	\$ _____

**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.	UNKNOWN	UNKNOWN	UNKNOWN	_____	UNKNOWN

**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.	ALLIANZ GLOBAL RISK US INSURANCE COMPANY	PRIMARY MANAGEMENT LIABILITY - POLICY NO. USF00934622	_____	_____	_____	UNDETERMINED
73.2.	ASSOCIATED INDUSTRIES INSURANCE CO, INC.	EXCESS D&O - POLICY NO. ANV152226A	_____	_____	_____	UNDETERMINED



Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

73.3.	AXIS INSURANCE CO.	EXCESS D&O - POLICY NO. P- 001-000518200- 02				UNDETERMINED
73.4.	CERTAIN UNDERWRITERS AT LLOYDS	WINDSTORM DEDUCTIBLE BUYBACK - POLICY NO. 1104-359893				UNDETERMINED
73.5.	COMMERCE AND INDUSTRY INSURANCE COMPANY	STORAGE TANK THIRD-PARTY LIABILITY, CORRECTIVE ACTION AND CLEANUP COSTS - POLICY NO. 003033829				UNDETERMINED
73.6.	CONTINENTAL INSURANCE COMPANY	UMBRELLA - POLICY NO. 6020740105				UNDETERMINED
73.7.	GREAT AMERICAN INSURANCE COMPANY	ENVIRONMENTAL SITE LIABILITY - POLICY NO. PRE 3342396 01				UNDETERMINED
73.8.	OBSIDIAN SPECIALTY INSURANCE COMPANY	EXCESS D&O - POLICY NO. OSIC-410-DOX-1- 2022-1				UNDETERMINED
73.9.	PHOENIX INSURANCE COMPANY	AUTOMOBILE - POLICY NO. BA- OP957391-21-14				UNDETERMINED
73.10.	VARIOUS TRAVELERS SUBSIDIARIES INCLUDING THE TRAVELERS INDEMNITY COMPANY OF CONNECTICUT, TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA, THE PHOENIX INSURANCE COMPANY, AND OTHERS	WORKER'S COMPENSATION - POLICY NO. UB- 7R704054-21-14				UNDETERMINED
73.11.	STARSTONE SPECIALTY INSURANCE COMPANY	EXCESS D&O - POLICY NO. D72808221ASP				UNDETERMINED
73.12.	TRAVELERS INDEMNITY CORPORATION OF AMERICA	PROPERTY - POLICY NO. 660- 0P950549-21-14;				UNDETERMINED
73.13.	TRAVELERS INDEMNITY CORPORATION OF AMERICA	GENERAL LIABILITY - POLICY NO. 660- 0P950549-21-14				UNDETERMINED
73.14.	TRAVELERS PROPERTY AND CASUALTY COMPANY OF AMERICA	EXCESS LIABILITY - POLICY NO. 6S129831-EX				UNDETERMINED

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

73.15. ALLIANZ GLOBAL RISK RUN-OFF: EASTERN SLEEP PRODUCTS COMPANY (D&O, EMPLOYMENT PRACTICES LIABILITY, FIDUCIARY) - POLICY NO. USF00956721 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.	INSURANCE CLAIM FOR DAMAGED INVENTORY	DAMAGED SPRINGS AND ZIPPER COVERS	\$36,536.41	\$36,536.41
74.2.	INSURANCE CLAIM FOR DAMAGED INVENTORY AND CLEANUP	DAMAGED VARIOUS INVENTORY AND LABOR COSTS	\$923,772.74	\$923,772.74

**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.		\$	\$

**76. Trusts, equitable or future interests in property**

76.1.		\$
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**77. Other property of any kind not already listed**

Examples: Season tickets, country club membership

77.1.	INTERCOMPANY AR BALANCE FROM MASTER CRAFT SLEEP PRODUCTS, INC.	\$1,596.97
77.2.	INTERCOMPANY AR BALANCE FROM SYMBOL MATTRESS OF PENNSYLVANIA, INC.	\$632,723.89
77.3.	INTERCOMPANY AR BALANCE FROM SYMBOL MATTRESS OF WISCONSIN, INC.	\$2,461,744.24
77.4.	INTERCOMPANY AR BALANCE FROM SYMBOL MATTRESS OF FLORIDA, INC.	\$430,915.63
77.5.	INTERCOMPANY AR BALANCE FROM LUUF, LLC	\$9,260.40

**78. Total of part 11**

Add lines 71 through 77. Copy the total to line 90.

\$4,496,550.28

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

☒ No  
☐ Yes

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$394,938.09	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$1,245,079.86	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$10,784,217.00	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	UNKNOWN	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$31,113,352.00	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$902,989.63	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$8,089,337.33	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> .....	→	UNKNOWN
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$58,710,145.19	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i> +	\$4,496,550.28	
91. <b>Total.</b> Add lines 80 through 90 for each column. ....91a.	\$115,736,609.38	+ 91b. UNKNOWN
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$115,736,609.38

**Fill in this information to identify the case:**

**Debtor name:** Corsicana Bedding, LLC

**United States Bankruptcy Court for the:** Northern District of Texas

**Case number (if known):** 22-90016

☐ 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.

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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**

BLUE TORCH FINANCE, LLC  
 LOGAN FISHER  
 430 PARK AVE STE 1202  
 NEW YORK NY 10022  
 LFISHER@BLUETORCHCAPITAL.COM

**Date debt was incurred:** 4/28/21**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. THE RELATIVE PRIORITY OF LIENS AND SECURITY INTERESTS OF WINGSPIRE, IN ITS CAPACITY AS PREPETITION ABL AGENT, AND BLUE TORCH, IN ITS CAPACITY AS PREPETITION TERM LOAN AGENT, ARE SET FORTH IN THE PREPETITION INTERCREDITOR AGREEMENT.

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

**Describe debtor's property that is subject to a lien**

ALL ASSETS OF THE DEBTOR

\$132,432,302.83 UNKNOWN

**Describe the lien**

FIRST PRIORITY WITH RESPECT TO PREPETITION TERM PRIORITY COLLATERAL AND SECOND PRIORITY WITH RESPECT TO PREPETITION ABL PRIORITY COLLATERAL, AS SET FORTH IN MORE DETAIL IN THE PREPETITION INTERCREDITOR AGREEMENT AND APPLICABLE LOAN DOCUMENTS.

**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 **Corsicana Bedding, LLC**Case number (if known) **22-90016****2.2. Creditor's name and address**

DELL FINANCIAL SERVICES L.L.C.  
GLORIOSA CATITER  
ONE DELL WAY  
ROUND ROCK TX 78682  
USDFSCASHPAYMENTS@DELL.COM

**Date debt was incurred:** 4/15/21**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**

COMPUTER EQUIPMENT, PERIPHERALS, SOFTWARE AND OTHER EQUIPMENT

\$30,661.23

UNKNOWN

**Describe the lien**

PURSUANT TO LEASING AGREEMENT, THE COMPUTER EQUIPMENT, PERIPHERALS, AND OTHER EQUIPMENT...FINANCED UNDER AND DESCRIBED IN THE LEASING AGREEMENT AND ALL OF LESSEE'S RIGHTS, TITLE, AND INTEREST AND TO USE ANY SOFTWARE AND SERVICES FINANCED UNDER AND DESCRIBED IN THE LEASING AGREEMENT

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

LEAF CAPITAL FUNDING, LLC  
PENNY WAMSLEY  
2005 MARKET ST  
14TH FL  
PHILADELPHIA PA 19103  
PWAMSLEY@LEAFNOW.COM

**Date debt was incurred:** 8/30/21**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**

CERTAIN EQUIPMENT AND ALL PARTS, ACCESSORIES, ACCESSIONS AND ATTACHMENTS THERETO, AND ALL REPLACEMENTS, SUBSTITUTIONS AND EXCHANGES (INCLUDING TRADE-INS)

\$88,660.60

UNKNOWN

**Describe the lien**

EQUIPMENT 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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****2.4. Creditor's name and address**

WINGSPIRE CAPITAL LLC  
JOHN OLSEN  
13010 MORRIS RD STE 175  
ALPHARETTA GA 30004  
JOLSEN@WINGSPIRECAPITAL.COM

Date debt was incurred: 4/28/21

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: 2.1**Describe debtor's property that is subject to a lien**

ALL ASSETS OF THE DEBTOR \$18,545,929.18 UNKNOWN

**Describe the lien**

FIRST PRIORITY WITH RESPECT TO PREPETITION ABL PRIORITY COLLATERAL AND SECOND PRIORITY WITH RESPECT TO PREPETITION TERM PRIORITY COLLATERAL, AS SET FORTH IN MORE DETAIL IN THE PREPETITION INTERCREDITOR AGREEMENT AND APPLICABLE LOAN DOCUMENTS.

**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. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$151,097,553.84**

**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.	BLUE TORCH FINANCE, LLC SEI - BLUE TORCH CAPITAL LOAN OPS 1 FREEDOM VLY DR OAKS PA 19456	Line 2.1	_____
3.2.	DELL FINANCIAL SERVICES, LLC MAIL STOP-PS2DF-23 ONE DELL WAY ROUND ROCK TX 78682	Line 2.2	_____
3.3.	MCGUIRE WOODS BRIAN I SWETT 1251 AVENUE OF THE AMERICAS 20TH FLOOR NEW YORK NY 10020-1104	Line 2.4	_____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

3.4.	MCGUIREWOODS DEMETRA LIGGINS HOUSTON TEXAS TOWER 845 TEXAS AVE 24TH FLOOR HOUSTON TX 77002	Line 2.4	_____
3.5.	MCGUIREWOODS SHAWN R. FOX 1251 AVENUE OF THE AMERICAS 20TH FLOOR NEW YORK NY 10020-1104	Line 2.4	_____
3.6.	MUNSCH HARDT KOPF & HARR PC DEBORAH M PERRY 500 N AKARD STREET SUITE 3800 DALLAS TX 75201-6659	Line 2.1	_____
3.7.	SCHULTE ROTH & ZABEL ADAM C HARRIS 919 THIRD AVENUE NEW YORK NY 10022	Line 2.1	_____
3.8.	SCHULTE ROTH & ZABEL LLP ABBIEY WALSH;MATTHEW SUNDAY 919 THIRD AVENUE NEW YORK NY 10022	Line 2.1	_____



**Fill in this information to identify the case:****Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016☐ 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. <sup>1</sup>	Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Total claim	Priority amount
	COLORADO DEPARTMENT OR REVENUE P.O. BOX 17087 DENVER CO 80217-00087	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$164.38	\$164.38
	<b>Date or dates debt was incurred</b> MAY 2022	<b>Basis for the claim:</b> STATE SALES TAX		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> 0000	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)			
2.2. <sup>1</sup>	Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Total claim	Priority amount
	COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149357 AUSTIN TX 78714	<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,546.62	\$2,546.62
	<b>Date or dates debt was incurred</b> MAY 2022	<b>Basis for the claim:</b> SALES TAX		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> 3038	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

2.3. <sup>2</sup>	<b>Priority creditor's name and mailing address</b>  GRAY, GARY Address Intentionally Omitted   <b>Date or dates debt was incurred</b>  5/28/2022  <b>Last 4 digits of account number:</b> 9605  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SEVERANCE PAY  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$15,053.86</td> <td style="text-align: center;">\$15,053.86</td> </tr> </table>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$15,053.86	\$15,053.86	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$15,053.86	\$15,053.86								
Nonpriority amount									
\$0.00									
2.4. <sup>3</sup>	<b>Priority creditor's name and mailing address</b>  IDAHO STATE TAX COMMISSION PO BOX 83784 BOISE ID 83707   <b>Date or dates debt was incurred</b>  JAN - MAR 2022  <b>Last 4 digits of account number:</b> 1092  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$527.79</td> <td style="text-align: center;">\$527.79</td> </tr> </table>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$527.79	\$527.79	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$527.79	\$527.79								
Nonpriority amount									
\$0.00									
2.5. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  ILLINOIS DOR PO BOX 19006 SPRINGFIELD IL 62794   <b>Date or dates debt was incurred</b>  MAY 2022  <b>Last 4 digits of account number:</b> 5290  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$197.00</td> <td style="text-align: center;">\$197.00</td> </tr> </table>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$197.00	\$197.00	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$197.00	\$197.00								
Nonpriority amount									
\$0.00									

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2.6. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  KANSAS DOR ROBERT B DOCKING STATE TOPEKA KS 66612	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$63.89	<b>Priority amount</b> \$63.89
	<b>Date or dates debt was incurred</b> MAY 2022	<b>Basis for the claim:</b> SALES TAX		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> 9F01	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)			

  

2.7. <sup>2</sup>	<b>Priority creditor's name and mailing address</b>  LOOMIS, MICHAEL Address Intentionally Omitted	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$114,230.79	<b>Priority amount</b> \$15,150.00
	<b>Date or dates debt was incurred</b> 4/23/2022	<b>Basis for the claim:</b> SEVERANCE PAY		<b>Nonpriority amount</b> \$99,080.79
	<b>Last 4 digits of account number:</b> 0240	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)			

  

2.8. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  LOUISIANA DOR PO BOX 91011 BATON ROUGE LA 70821	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$143.43	<b>Priority amount</b> \$143.43
	<b>Date or dates debt was incurred</b> MAY 2022	<b>Basis for the claim:</b> PARISH/STATE SALES TAX		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> VARIOUS	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)			

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2.9. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  MASSACHUSETTS DOR PO BOX 7049 BOSTON MA 02204  <b>Date or dates debt was incurred</b>  MAY 2022  <b>Last 4 digits of account number:</b> 0003  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  STATE SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$512.93	<b>Priority amount</b> \$512.93  <div style="background-color: #cccccc; padding: 2px;"><b>Nonpriority amount</b></div> \$0.00
2.10. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  NYS INCOME TAX PO BOX 4111 BINGHAMTON NY 13902  <b>Date or dates debt was incurred</b>  MAR - MAY 2022  <b>Last 4 digits of account number:</b> 3019  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$9,426.52	<b>Priority amount</b> \$9,426.52  <div style="background-color: #cccccc; padding: 2px;"><b>Nonpriority amount</b></div> \$0.00
2.11. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  OKLAHOMA TAX COMMISSION PO BOX 26850 OKLAHOMA CITY OK 73126  <b>Date or dates debt was incurred</b>  MAY 2022  <b>Last 4 digits of account number:</b> 2104  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$1,685.41	<b>Priority amount</b> \$1,685.41  <div style="background-color: #cccccc; padding: 2px;"><b>Nonpriority amount</b></div> \$0.00

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2.12. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  SOUTH CAROLINA DOR REGISTRATION UNIT COLUMBIA SC 29214  <b>Date or dates debt was incurred</b>  MAY 2022  <b>Last 4 digits of account number:</b> 2905  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$264.12	<b>Priority amount</b> \$264.12  <b>Nonpriority amount</b> \$0.00
2.13. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  STATE OF NEVADA PO BOX 52609 PHOENIX AZ 85072  <b>Date or dates debt was incurred</b>  MAY 2022  <b>Last 4 digits of account number:</b> 0001  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$1,592.28	<b>Priority amount</b> \$1,592.28  <b>Nonpriority amount</b> \$0.00
2.14. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  TENNESSEE DOR 500 DEADERICK ST NASHVILLE TN 37242  <b>Date or dates debt was incurred</b>  MAY 2022  <b>Last 4 digits of account number:</b> 8928  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES TAX  <b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$5,587.20	<b>Priority amount</b> \$5,587.20  <b>Nonpriority amount</b> \$0.00

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2.15.	<b>Priority creditor's name and mailing address</b>  TENNESSEE DOR 500 DEADERICK ST NASHVILLE TN 37242	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>Total claim</b>  \$9,461.38	<b>Priority amount</b>  \$9,461.38
	<b>Date or dates debt was incurred</b>  2020	<b>Basis for the claim:</b>  2020 FRANCHISE/EXCISE TAX		<b>Nonpriority amount</b>  \$0.00
	<b>Last 4 digits of account number:</b> 3019  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.16.	<b>Priority creditor's name and mailing address</b>  UNITED STATES CUSTOMS AND BORDER PROTECTION 1300 PENNSYLVANIA AVE NW WASHINGTON DC 20004	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>Total claim</b>  \$1,560,651.21	<b>Priority amount</b>  UNDETERMINED
	<b>Date or dates debt was incurred</b>  1/1/2019	<b>Basis for the claim:</b>  DUTY FEES		<b>Nonpriority amount</b>  UNDETERMINED
	<b>Last 4 digits of account number:</b>  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.17. <sup>1</sup>	<b>Priority creditor's name and mailing address</b>  UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY UT 84134	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b>  \$61.69	<b>Priority amount</b>  \$61.69
	<b>Date or dates debt was incurred</b>  MAY 2022	<b>Basis for the claim:</b>  SALES TAX		<b>Nonpriority amount</b>  \$0.00
	<b>Last 4 digits of account number:</b> 4STC  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.18. <sup>4</sup>	<b>Priority creditor's name and mailing address</b> VEEDON, MATHEW Address Intentionally Omitted  <b>Date or dates debt was incurred</b> 2/23/2022  <b>Last 4 digits of account number:</b> 2163  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> SEVERANCE PAY  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$234,019.70	<b>Priority amount</b> \$15,150.00  <b>Nonpriority amount</b> \$218,869.70
2.19. <sup>1</sup>	<b>Priority creditor's name and mailing address</b> WASHINGTON STATE DEPT PO BOX 34022 SEATTLE WA 98124  <b>Date or dates debt was incurred</b> MAY 2022  <b>Last 4 digits of account number:</b> 6102  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> BUSINESS OCCUPANCY/SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$5,271.87	<b>Priority amount</b> \$5,271.87  <b>Nonpriority amount</b> \$0.00
2.20. <sup>1</sup>	<b>Priority creditor's name and mailing address</b> WEST VIRGINIA STATE TAX DEPT PO BOX 11751 CHARLESTON WV 25339  <b>Date or dates debt was incurred</b> JAN - MAR 2022  <b>Last 4 digits of account number:</b> 7216  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> SALES TAX  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$51.49	<b>Priority amount</b> \$51.49  <b>Nonpriority amount</b> \$0.00

<sup>1</sup>FILINGS/PYMTS PUT ON HOLD; NOT FILED YET; INT/PEN ACCRUING<sup>2</sup>SEVERANCE OWED AFTER 6/24/2022 PAY CYCLE<sup>3</sup>CORSICANA OPERATING; FILINGS/PYMTS PUT ON HOLD; NOT FILED YET; INT/PEN ACCRUING<sup>4</sup>SEVERANCE OWED AFTER 5/27/2022 PAY CYCLE

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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.

3.1.	<b>Nonpriority creditor's name and mailing address</b>  3CLOUD LLC 3025 HIGHLAND PARKWAY STE 525 DOWNERS GROVE IL 60515	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b>  \$7,287.63
	<b>Date or dates debt was incurred</b>  5/31/2022	<b>Basis for the claim:</b>  TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2.	<b>Nonpriority creditor's name and mailing address</b>  3GTMS LLC 4 ARMSTRONG ROAD SHELTON CT 06484	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b>  \$26,933.73
	<b>Date or dates debt was incurred</b>  5/1/2022	<b>Basis for the claim:</b>  TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3.	<b>Nonpriority creditor's name and mailing address</b>  A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b>  \$92,962.63
	<b>Date or dates debt was incurred</b>  5/4/2022	<b>Basis for the claim:</b>  TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



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3.4.	<b>Nonpriority creditor's name and mailing address</b> A&A DESIGN STUDIO LLC 315 CLOVERLEAF DR UNIT H BALDWIN PARK CA 91706  <b>Date or dates debt was incurred</b> 4/11/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,321.87
3.5.	<b>Nonpriority creditor's name and mailing address</b> AAA LOGISTICS SOLUTIONS LLC DBA SUPPLY POINTE 17710 S WHITE TAIL CT HOUSTON TX 77084  <b>Date or dates debt was incurred</b> 6/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,733.00
3.6.	<b>Nonpriority creditor's name and mailing address</b> AAMK C/O KELLY ANN GALER EARL WarBURTON & ADAMS INC CHRISTOPHER R WALSH Address Intentionally Omitted  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> PENDING LITIGATION  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED

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3.7.	<b>Nonpriority creditor's name and mailing address</b> ABF FREIGHT SYSTEM INC 1165 NC HWY 66 S KERNERSVILLE NC 27284-3534  <b>Date or dates debt was incurred</b> 4/6/2022  <b>Last 4 digits of account number:</b> 0020	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$41,995.97
3.8.	<b>Nonpriority creditor's name and mailing address</b> ACME PARTNERSHIP LP A TX LIMITED PARTNERSHIP DEPARTMENT 200 PO BOX 4716 HOUSTON TX 77210-4716  <b>Date or dates debt was incurred</b> 2/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$600.00
3.9.	<b>Nonpriority creditor's name and mailing address</b> ACTION AUTOMATIC SPRINKLE INC DBA ACTION FIRE PROS 3709 S I-35 E WAXAHACHIE TX 75165  <b>Date or dates debt was incurred</b> 5/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$17,157.66

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3.10.	<b>Nonpriority creditor's name and mailing address</b> ACTIVE SALES CO INC PO BOX 3908 SANTA FE SPRINGS CA 90670  <b>Date or dates debt was incurred</b> 4/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,926.00
3.11.	<b>Nonpriority creditor's name and mailing address</b> ADECCO USA INCDBA ADECCO EMPLOYMENT SERVICES 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256  <b>Date or dates debt was incurred</b> 6/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$13,104.88
3.12.	<b>Nonpriority creditor's name and mailing address</b> ADHESIVE PRODUCTS INC DBA ADHESIVE PRODUCTS COMPNY PO BOX 6434 FISHERS IN 46038  <b>Date or dates debt was incurred</b> 6/23/2022  <b>Last 4 digits of account number:</b> C3038	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,048.00

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3.13.	<b>Nonpriority creditor's name and mailing address</b> ADVANCE FIBER TECHNOLOGIES CORPORATION (AFT) 344 LODI STREET HACKENSACK NJ 07601-3120  <b>Date or dates debt was incurred</b> 3/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$65,807.74
3.14.	<b>Nonpriority creditor's name and mailing address</b> AGILE EDUCATION MARKETING LLC 700 17TH ST STE 2250 DENVER CO 80202  <b>Date or dates debt was incurred</b> 3/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,000.00
3.15.	<b>Nonpriority creditor's name and mailing address</b> AGRO INTERNATIONAL SENFDAMM 21 BAD ESSEN 49152 GERMANY  <b>Date or dates debt was incurred</b> 9/20/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,972,264.57

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3.16.	<b>Nonpriority creditor's name and mailing address</b> AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087  <b>Date or dates debt was incurred</b> 5/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,913.56
3.17.	<b>Nonpriority creditor's name and mailing address</b> ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854  <b>Date or dates debt was incurred</b> 3/10/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$633,076.36
3.18.	<b>Nonpriority creditor's name and mailing address</b> ALLIED ELECTRONICS INC 7151 JACK NEWELL BLVD SOUTH FORTH WORTH TX 76118  <b>Date or dates debt was incurred</b> 3/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$246.84

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3.19.	<b>Nonpriority creditor's name and mailing address</b> ALLIED WASTE SERVICES INC / REPUBLIC SERVICES INC P.O. BOX 9001099 LOUISVILLE KY 40290-1099  <b>Date or dates debt was incurred</b> 6/20/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,883.25
3.20.	<b>Nonpriority creditor's name and mailing address</b> ALTA ENTERPRISES, LLC DBA NITCO 13211 MERRIMAN RD LIVONIA MI 48150  <b>Date or dates debt was incurred</b> 4/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$455.24
3.21.	<b>Nonpriority creditor's name and mailing address</b> ALTA HOLDING CO LLC DBA ALTA INDUSTRIAL EQUIP CO 13211 MERRIMAN RD LIVONIA MI 48150-1826  <b>Date or dates debt was incurred</b> 3/2/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$24,595.97

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3.22.	<b>Nonpriority creditor's name and mailing address</b> AMERICAN & EFRID US HLDGS AMERICAN & EFRID 22 AMERICAN STREET MOUNT HOLLY NC 28120  <b>Date or dates debt was incurred</b> 5/5/2022  <b>Last 4 digits of account number:</b> 9030	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$23,412.98
3.23.	<b>Nonpriority creditor's name and mailing address</b> AMERIGAS PROPANE LP 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406  <b>Date or dates debt was incurred</b> 5/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,286.87
3.24.	<b>Nonpriority creditor's name and mailing address</b> AMPTAB INC PO BOX 24344 SEATTLE WA 98124  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,500.00

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3.25.	<b>Nonpriority creditor's name and mailing address</b> APPAREL SOURCING GROUP DBA AMERICAN NIAGARA 6690 JONES MILL COURT BLDGS A & B NORCROSS GA 30092  <b>Date or dates debt was incurred</b> 1/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,067.30
3.26.	<b>Nonpriority creditor's name and mailing address</b> ARAMARK UNIFORM & CAREER APPAREL GROUP INC P.O. BOX 731676 DALLAS TX 75373-1676  <b>Date or dates debt was incurred</b> 4/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$656.99
3.27.	<b>Nonpriority creditor's name and mailing address</b> ARIES GLOBAL LOGISTICS, INC. 365 FRANKLIN AVE FRANKLIN SQUARE NY 11010  <b>Date or dates debt was incurred</b> 1/3/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$79,231.41



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3.28.	<b>Nonpriority creditor's name and mailing address</b> ARTSOLUTE MEDIA GROUP 1130 COINER CT CITY OF INDUSTRY CA 91748  <b>Date or dates debt was incurred</b> 4/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$11,422.00
3.29.	<b>Nonpriority creditor's name and mailing address</b> ASHEBORO ELASTICS CORP DBA AEC NARROW FABRICS 150 N PARK STREET ASHEBORO NC 27203  <b>Date or dates debt was incurred</b> 5/11/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$24,261.11
3.30.	<b>Nonpriority creditor's name and mailing address</b> AT & T ONLINE PAYMENTS P.O. BOX 8100 AURORA IL 60507-8100  <b>Date or dates debt was incurred</b> 5/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$527.01

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3.31.	<b>Nonpriority creditor's name and mailing address</b> AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019  <b>Date or dates debt was incurred</b> 6/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,670.28
3.32.	<b>Nonpriority creditor's name and mailing address</b> ATLANTA ATTACHMENT COMPANY 362 INDUSTRIAL PARK DRIVE LAWRENCEVILLE GA 30046  <b>Date or dates debt was incurred</b> 3/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$14,380.38
3.33.	<b>Nonpriority creditor's name and mailing address</b> ATMOS ENERGY GAS P.O. BOX 790311 ST. LOUIS MO 63179-0311  <b>Date or dates debt was incurred</b> 6/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$307.04

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3.34.	<b>Nonpriority creditor's name and mailing address</b> ATTENTIVE MOBILE INC 221 RIVER STREET 9TH FLOOR HOBOKEN NJ 07030  <b>Date or dates debt was incurred</b> 1/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,781.79
3.35.	<b>Nonpriority creditor's name and mailing address</b> AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197  <b>Date or dates debt was incurred</b> 5/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$27,350.64
3.36.	<b>Nonpriority creditor's name and mailing address</b> AVEX LLC 5155 EAST RIVER RD STE 406 FRIDLEY MN 55421  <b>Date or dates debt was incurred</b> 3/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,327.94

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3.37.	<b>Nonpriority creditor's name and mailing address</b> AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917  <b>Date or dates debt was incurred</b> 4/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$721,639.85
3.38.	<b>Nonpriority creditor's name and mailing address</b> B & B ICE OF TAMPA BAY INC. 2281 N VALRICO ROAD SEFFNER FL 33584  <b>Date or dates debt was incurred</b> 4/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,162.80
3.39.	<b>Nonpriority creditor's name and mailing address</b> BAKER& HOSTETLER, LLP P.O. BOX 70189 CLEVELAND OH 44190-0189  <b>Date or dates debt was incurred</b> 12/15/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$11,183.49

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3.40.	<b>Nonpriority creditor's name and mailing address</b> BECKWAY, LLC 450 LEXINGTON AVE, LEVEL 4 NEW YORK NY 10017  <b>Date or dates debt was incurred</b> 1/24/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,440.00
3.41.	<b>Nonpriority creditor's name and mailing address</b> BEDROCK LOGISTICS, LLC 2501 N HARWOOD ST STE 2600 DALLAS TX 75201  <b>Date or dates debt was incurred</b> 4/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$84,179.00
3.42.	<b>Nonpriority creditor's name and mailing address</b> BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107  <b>Date or dates debt was incurred</b> 4/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$96,270.77

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3.43.	<b>Nonpriority creditor's name and mailing address</b> BERRY GLOBAL FILMS, LLC 101 OAKLEY STREET, PO BOX 959 EVANSVILLE IN 47706  <b>Date or dates debt was incurred</b> 12/2/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$47,034.01
3.44.	<b>Nonpriority creditor's name and mailing address</b> BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282  <b>Date or dates debt was incurred</b> 5/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,632.04
3.45.	<b>Nonpriority creditor's name and mailing address</b> BIBIANA MARTINEZ Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Amount of claim</b> UNKNOWN

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3.46.	<b>Nonpriority creditor's name and mailing address</b> BOTTOM NINE LLC DBA CARTRIDGE WORLD RICHMOND 4120 COX RD STE A GLEN ALLEN VA 23060	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$593.55
	<b>Date or dates debt was incurred</b> 5/19/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.47.	<b>Nonpriority creditor's name and mailing address</b> BREHOB CORPORATION 1334 S. MERIDIAN ST. (CORP) INDIANAPOLIS IN 46225	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$967.50
	<b>Date or dates debt was incurred</b> 3/14/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48.	<b>Nonpriority creditor's name and mailing address</b> BRUCE ESSICK TRUCK SALES & SERVICE INC 2305 DUNMORE COURT HIGH POINT NC 27263-1662	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$170.82
	<b>Date or dates debt was incurred</b> 2/18/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.49.	<b>Nonpriority creditor's name and mailing address</b> BRUIN PLASTICS COMPANY INC 61 JOSLIN ROAD GLENDALE RI 02826  <b>Date or dates debt was incurred</b> 1/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,852.44
3.50.	<b>Nonpriority creditor's name and mailing address</b> BRYCE BYMAN DBA B&B LANDSCAPING SERVICES, INC. 502 CLINE ROAD CASTLE ROCK WA 98611  <b>Date or dates debt was incurred</b> 5/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,565.25
3.51.	<b>Nonpriority creditor's name and mailing address</b> C3 CORPORATION 3300 E VENTURE DR APPLETON WI 54911  <b>Date or dates debt was incurred</b> 4/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,379.32



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3.52.	<b>Nonpriority creditor's name and mailing address</b> CAPITAL LIGHTING & SUPPLY LLC DBA CAPITAL ELECTRIC 8511 PEPCO PLACE UPPER MARLBORO MD 20772  <b>Date or dates debt was incurred</b> 2/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,740.11
3.53.	<b>Nonpriority creditor's name and mailing address</b> CAPITAL ONE N.A. PO BOX 60506 CITY OF INDUSTRY CA 91716-0506  <b>Date or dates debt was incurred</b> 6/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$212.58
3.54.	<b>Nonpriority creditor's name and mailing address</b> CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261  <b>Date or dates debt was incurred</b> 6/8/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$82,965.58

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3.55.	<b>Nonpriority creditor's name and mailing address</b> CAVERT WIRE COMPANY, INC PO BOX 602673 CHARLOTTE NC 28260-2673  <b>Date or dates debt was incurred</b> 4/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,219.04
3.56.	<b>Nonpriority creditor's name and mailing address</b> CDW LLC DBA CDW DIRECT LLC 200 N MILWAUKEE AVE VERNON HILLS IL 06061  <b>Date or dates debt was incurred</b> 9/22/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$53,230.39
3.57.	<b>Nonpriority creditor's name and mailing address</b> CHACON MORALES, ALEXANDER Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> PENDING WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED

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3.58.	<b>Nonpriority creditor's name and mailing address</b> CHANNELADVISOR CORPORATION 3025 CARRINGTON MILL BLVD, 5TH FLOOR MORRISVILLE NC 27560  <b>Date or dates debt was incurred</b> 5/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$57,661.50
3.59.	<b>Nonpriority creditor's name and mailing address</b> CHARLES E DONLEY DBA CIRCUIT SOLUTIONS LLC 397 W 550 N VALPARAISO IN 46385  <b>Date or dates debt was incurred</b> 1/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$57,632.00
3.60.	<b>Nonpriority creditor's name and mailing address</b> CHEHALIS SHEET METAL & ROOFING CO., INC. 350 SW RIVERSIDE DR. CHEHALIS WA 98532  <b>Date or dates debt was incurred</b> 10/20/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,251.76

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3.61.	<b>Nonpriority creditor's name and mailing address</b> CHEP USA 5897 WINDWARD PKWY ALPHARETTA GA 30005  <b>Date or dates debt was incurred</b> 12/31/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,056.35
3.62.	<b>Nonpriority creditor's name and mailing address</b> CHRISTOPHER SHANE CLARK CLARK'S LANDSCAPING 251 DUCK RD STONEVILLE NC 27048  <b>Date or dates debt was incurred</b> 6/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$390.00
3.63.	<b>Nonpriority creditor's name and mailing address</b> CHUA & SONS CO, INC DBA RELIABLE TAPE PRODUCTS 3300 E 50TH STREET VERNON CA 90058  <b>Date or dates debt was incurred</b> 12/2/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$13,749.00

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3.64.	<b>Nonpriority creditor's name and mailing address</b> CINTAS CORPORATION DBA CINTAS CORP PO BOX 650838 DALLAS TX 75265-0838  <b>Date or dates debt was incurred</b> 2/10/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,171.55
3.65.	<b>Nonpriority creditor's name and mailing address</b> CITY ELECTRIC SUPPLY (C.E.S. MONTGOMERY IL) PO BOX 1006 WILBRAHAM MA 01095  <b>Date or dates debt was incurred</b> 10/21/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,439.58
3.66.	<b>Nonpriority creditor's name and mailing address</b> CITY OF BARTOW PO BOX 1069 BARTOW FL 33831-1069  <b>Date or dates debt was incurred</b> 6/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,464.36

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3.67.	<b>Nonpriority creditor's name and mailing address</b> CITY OF CORSICANA 200 NORTH 12TH STREET CORSICANA TX 75110	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$5,914.79
	<b>Date or dates debt was incurred</b> 5/31/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68.	<b>Nonpriority creditor's name and mailing address</b> CITY OF GLENDALE PO BOX 500 GLENDALE AZ 85311-0500	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$832.45
	<b>Date or dates debt was incurred</b> 6/22/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.69.	<b>Nonpriority creditor's name and mailing address</b> CITY OF GREENSBORO PO BOX 1170 GREENSBORO NC 27402-1170	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$523.72
	<b>Date or dates debt was incurred</b> 5/27/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.70.	<b>Nonpriority creditor's name and mailing address</b> CITY OF WINLOCK 323 NE 1ST STREET WINLOCK WA 98596  <b>Date or dates debt was incurred</b> 6/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$341.86
3.71.	<b>Nonpriority creditor's name and mailing address</b> CNA INSURANCE COMPANY CNA INSURANCE COMPANY ATTN LEGAL DEPT 33 S WABASH CHICAGO IL 60604  <b>Date or dates debt was incurred</b> VARIOUS  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> INSURANCE PREMIUM FINANCE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED
3.72.	<b>Nonpriority creditor's name and mailing address</b> COGENT COMMUNICATIONS, INC PO BOX 791087 BALTIMORE MD 21279  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$625.00

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3.73.	<b>Nonpriority creditor's name and mailing address</b> COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$83,190.64
	<b>Date or dates debt was incurred</b> 5/10/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.74.	<b>Nonpriority creditor's name and mailing address</b> COMMERCE TECHNOLOGIES, LLC. DBA COMMERCEHUB 201 FULLER RD, 6TH FLOOR ALBANY NY 12203	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$498.55
	<b>Date or dates debt was incurred</b> 5/31/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.75.	<b>Nonpriority creditor's name and mailing address</b> COMPRESSED AIR POWER INC 2507 E. CHAMBERS STREET PHOENIX AZ 85040	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$4,166.37
	<b>Date or dates debt was incurred</b> 2/28/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



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3.76.	<b>Nonpriority creditor's name and mailing address</b> COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149357 AUSTIN TX 78714-9357  <b>Date or dates debt was incurred</b> 6/24/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,546.62
3.77.	<b>Nonpriority creditor's name and mailing address</b> CONCUR TECHNOLOGIES, INC 601 106TH AVENUE NE, SUITE 1000 BELLEVUE WA 98004  <b>Date or dates debt was incurred</b> 5/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,615.20
3.78.	<b>Nonpriority creditor's name and mailing address</b> CONNECTICUT NATURAL GAS CORPORATION PO BOX 1500 HARTFORD CT 06144-1500  <b>Date or dates debt was incurred</b> 6/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,512.04

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3.79.	<b>Nonpriority creditor's name and mailing address</b> CONVENIENT COFFEE SERVICE 106 W. OGEE STREET TULLAHOMA TN 37388  <b>Date or dates debt was incurred</b> 3/29/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$527.67
3.80.	<b>Nonpriority creditor's name and mailing address</b> COOK'S PEST CONTROL INC PO BOX 866 SHELBYVILLE TN 37162-0866  <b>Date or dates debt was incurred</b> 6/8/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$48.00
3.81.	<b>Nonpriority creditor's name and mailing address</b> COPPER STATE BOLT & NUT COMPANY, INC 3622 N 34TH AVE PHOENIX AZ 85017  <b>Date or dates debt was incurred</b> 3/11/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,792.93

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3.82.	<b>Nonpriority creditor's name and mailing address</b> CORPORATION SERVICE COMPANY 2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON DE 19808	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$310.00
	<b>Date or dates debt was incurred</b> 6/21/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.83.	<b>Nonpriority creditor's name and mailing address</b> CORSICANA WELDING SUPPLY CORP 2151 EAST HWY 31 CORSICANA TX 75110	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$226.22
	<b>Date or dates debt was incurred</b> 6/24/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.84.	<b>Nonpriority creditor's name and mailing address</b> CORTLAND CAPITAL MARKET SERVICES LLC 225 WEST WASHINGTON STREET, 21ST FLOOR CHICAGO IL 60606	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$5,000.00
	<b>Date or dates debt was incurred</b> 5/27/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.85.	<b>Nonpriority creditor's name and mailing address</b> COYOTE LOGISTICS LLC 960 NORTH POINT PARKWAY, SUITE 150 ALPHARETTA GA 30005  <b>Date or dates debt was incurred</b> 5/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$19,690.00
3.86.	<b>Nonpriority creditor's name and mailing address</b> CRANSTON TRUCKING CO DIV OF CRANSTON 1381 CRANSTON STREET CRANSTON RI 02920  <b>Date or dates debt was incurred</b> 1/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$19,438.70
3.87.	<b>Nonpriority creditor's name and mailing address</b> CRITEO CORP 387 PARK AVENUE SOUTH, 12TH FLOOR NEW YORK NY 10016  <b>Date or dates debt was incurred</b> 3/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,778.19

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3.88.	<b>Nonpriority creditor's name and mailing address</b> CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007  <b>Date or dates debt was incurred</b> 1/29/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> PROFESSIONAL FEES  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$201,955.00
3.89.	<b>Nonpriority creditor's name and mailing address</b> CROWN ELECTRIC, INC PO BOX 101 BARTOW FL 33831  <b>Date or dates debt was incurred</b> 6/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$475.97
3.90.	<b>Nonpriority creditor's name and mailing address</b> CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201  <b>Date or dates debt was incurred</b> 5/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$32,708.75

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3.91.	<b>Nonpriority creditor's name and mailing address</b> CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265  <b>Date or dates debt was incurred</b> 5/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$513,130.36
3.92.	<b>Nonpriority creditor's name and mailing address</b> CUSTOMER REFUND ACCOUNT CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 4/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> CUSTOMER REFUNDS  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,301.96
3.93.	<b>Nonpriority creditor's name and mailing address</b> CVB, INC. C/O LARSON LLP ATTN. STEPHEN G. LARSON 555 SOUTH FLOWER ST SUITE 4400 LOS ANGELES CA 90071  <b>Date or dates debt was incurred</b> <hr style="width: 30%; margin-left: 0;"/>  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> PENDING APPEAL  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED

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3.94.	<b>Nonpriority creditor's name and mailing address</b> CYXTERA COMMUNICATIONS, LLC 23333 PONCE DE LEON BLVD STE 900 CORAL GABLES FL 33134  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,209.13
3.95.	<b>Nonpriority creditor's name and mailing address</b> DARA J INCLES 227 HIGHLAND AVE NEPTUNE NJ 07753  <b>Date or dates debt was incurred</b> 4/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,000.00
3.96.	<b>Nonpriority creditor's name and mailing address</b> DELL FINANCIAL SERVICES LLC ONE DELL WAY ROUND ROCK TX 78682  <b>Date or dates debt was incurred</b> 4/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$30,661.23

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3.97.	<b>Nonpriority creditor's name and mailing address</b> DENALI HEATING AND AIR CONDITIONING LLC 125 MOSIER RD CASTLE ROCK WA 98611	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$1,023.52
	<b>Date or dates debt was incurred</b> 3/3/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.98.	<b>Nonpriority creditor's name and mailing address</b> DIAMOND NEEDLE CORPORATION 60 COMMERCE ROAD CARLSTADT NJ 07072	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$21,587.02
	<b>Date or dates debt was incurred</b> 2/25/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.99.	<b>Nonpriority creditor's name and mailing address</b> DIRECT ENERGY BUSINESS 1001 LIBERTY AVE PITTSBURGH PA 15222	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$6,487.32
	<b>Date or dates debt was incurred</b> 6/17/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



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3.100.	<b>Nonpriority creditor's name and mailing address</b> DIVERSIFIED COMPRESSOR TECHNOLOGIES LLC PO BOX 2282 YELM WA 98597  <b>Date or dates debt was incurred</b> 4/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,223.55
3.101.	<b>Nonpriority creditor's name and mailing address</b> DJ&J COMPACTION INC DBA SMASH MY TRASH 4 HICKORY LANE PALMER MA 01069  <b>Date or dates debt was incurred</b> 3/28/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$702.36
3.102.	<b>Nonpriority creditor's name and mailing address</b> DM TRANS, LLC DBA ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN TX 78744  <b>Date or dates debt was incurred</b> 3/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,270.00

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3.103.	<b>Nonpriority creditor's name and mailing address</b> DREAM TECH 3001 S US HWY 287 CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 6/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,405.66
3.104.	<b>Nonpriority creditor's name and mailing address</b> DUKE ENERGY PO BOX 70516 CHARLOTTE NC 28272-0516  <b>Date or dates debt was incurred</b> 6/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,466.76
3.105.	<b>Nonpriority creditor's name and mailing address</b> EAST TX LIFT TRUCKS INC DBA LIFT TRUCK SUPPLY PO BOX 8251 TYLER TX 75711  <b>Date or dates debt was incurred</b> 10/27/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,061.09

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3.106.	<b>Nonpriority creditor's name and mailing address</b> EASTERN SLEEP PRODUCTS CO DBA SYMBOL MATTRESS 4981 FITZHUGH AVE SUITE 300 RICHMOND VA 23230  <b>Date or dates debt was incurred</b> 6/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$21,520.42
3.107.	<b>Nonpriority creditor's name and mailing address</b> EIS INTERMEDIATE HOLDINGS LLC DBA EIS LEGACY EIS LEGACY LLC/ FABRICO/ LIGHT FABRICATNS ATLANTA GA 30339  <b>Date or dates debt was incurred</b> 3/24/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$20,679.69
3.108.	<b>Nonpriority creditor's name and mailing address</b> ELEMENT TECHNOLOGY ST. PAUL INC 662 CROMWELL AVENUE ST. PAUL MN 55114  <b>Date or dates debt was incurred</b> 5/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$385.00

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3.109.	<b>Nonpriority creditor's name and mailing address</b> ELITE COMFORT SOLUTIONS LLC 1545 DEBORAH HERMAN RD CONOVER NC 28613  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$22,491.83
3.110.	<b>Nonpriority creditor's name and mailing address</b> ELLIOTT ELECTRIC SUPPLY P.O. BOX 630610 NACOGDOCHES TX 75963  <b>Date or dates debt was incurred</b> 4/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$318.60
3.111.	<b>Nonpriority creditor's name and mailing address</b> EMPIRE PAPER COMPANY 2708 CENTRAL FWY E WICHITA FALLS TX 76301-8050  <b>Date or dates debt was incurred</b> 4/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,918.56

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3.112.	<b>Nonpriority creditor's name and mailing address</b> ENCORE HOLDING LLC DBA ENCORE FIRE PROTECTION 35 PHILMACK DRIVE, SUITE D MIDDLETOWN CT 06457  <b>Date or dates debt was incurred</b> 5/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$565.00
3.113.	<b>Nonpriority creditor's name and mailing address</b> ESCO GROUP INC DBA EDGE SWEETS CO 2887 THREE MILE RD NW GRAND RAPIDS MI 49534  <b>Date or dates debt was incurred</b> 3/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,811.25
3.114.	<b>Nonpriority creditor's name and mailing address</b> ESTES EXPRESS LINES 3901 WEST BROAD STREET RICHMOND VA 23230-3962  <b>Date or dates debt was incurred</b> 3/28/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$83,013.98

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3.115.	<b>Nonpriority creditor's name and mailing address</b> EVELYN BROXSON 8638 S HWY 287 CORSICANA TX 75109  <b>Date or dates debt was incurred</b> 6/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,000.00
3.116.	<b>Nonpriority creditor's name and mailing address</b> FASTENAL COMPANY INC 2001 THEURER BLVD WINONA MN 55987-0978  <b>Date or dates debt was incurred</b> 5/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$803.11
3.117.	<b>Nonpriority creditor's name and mailing address</b> FEDEX P.O BOX 94515 PALATINE IL 60094-4515  <b>Date or dates debt was incurred</b> 4/12/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$289,552.28

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3.118.	<b>Nonpriority creditor's name and mailing address</b> FERRELLGAS LLC ONE LIBERTY PLAZA MD #40 LIBERTY MO 64068  <b>Date or dates debt was incurred</b> 4/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$212.98
3.119.	<b>Nonpriority creditor's name and mailing address</b> FIBRIX LLC 1820 EVANS STREET NE CONOVER NC 28613  <b>Date or dates debt was incurred</b> 1/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,697.75
3.120.	<b>Nonpriority creditor's name and mailing address</b> FIVE9 INC. 4000 EXECUTIV PARKWAY #400 SAN RAMON CA 94583  <b>Date or dates debt was incurred</b> 5/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$17,239.28

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3.121.	<b>Nonpriority creditor's name and mailing address</b> FLEXFOAM DIV OF WESTERN BONDED PRODUCTS INC 617 N 21 AVE PHOENIX AZ 85009  <b>Date or dates debt was incurred</b> 5/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$189,125.10
3.122.	<b>Nonpriority creditor's name and mailing address</b> FLEX-PAC INC DBA FLEXPAC 6075 LAKESIDE BLVD INDIANAPOLIS IN 46278  <b>Date or dates debt was incurred</b> 1/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,835.70
3.123.	<b>Nonpriority creditor's name and mailing address</b> FOREST HOME INVESTORS LLC DBA PHOENIX GLENDALE INDUSTRIAL INVESTORS LLC MILWAUKEE WI 53202  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$27,667.50



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3.124.	<b>Nonpriority creditor's name and mailing address</b> FORKLIFT SERVICE COMPANY LLC 3836 W PARADISE LANE PHOENIX AZ 85053  <b>Date or dates debt was incurred</b> 3/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$18,546.85
3.125.	<b>Nonpriority creditor's name and mailing address</b> FRANKLIN PEST SOLUTIONS NORTH INC 1715 FRANKLIN ST MICHIGAN CITY IN 46360  <b>Date or dates debt was incurred</b> 5/20/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$330.00
3.126.	<b>Nonpriority creditor's name and mailing address</b> FREIGHTLEAD LLC 40 WESTERN ROAD SUITE #110 KEARNY NJ 07032  <b>Date or dates debt was incurred</b> 3/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,360.00

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3.127.	<b>Nonpriority creditor's name and mailing address</b> FUTURE COIL LLC 1701 N 50TH STREET TAMPA FL 33619  <b>Date or dates debt was incurred</b> 12/10/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$46,024.00
3.128.	<b>Nonpriority creditor's name and mailing address</b> FUTURE FOAM, INC. PO BOX 30113 OMAHA NE 68103-1213  <b>Date or dates debt was incurred</b> 3/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$225,846.52
3.129.	<b>Nonpriority creditor's name and mailing address</b> FXI, INC 100 MATSONFORD RD RADNOR PA 19087-4560  <b>Date or dates debt was incurred</b> 5/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,953,761.05

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3.130.	<b>Nonpriority creditor's name and mailing address</b> GAUTAMI GANDHAM DBA NEUTRONIT INC 9901 EAST VALLEY RANCH PKWY, SUITE 3015 IRVING TX 75063  <b>Date or dates debt was incurred</b> 3/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$18,360.00
3.131.	<b>Nonpriority creditor's name and mailing address</b> GEE CEE'S INC 123 FOSTER CREEK ROAD TOLEDO WA 98591  <b>Date or dates debt was incurred</b> 3/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$772.44
3.132.	<b>Nonpriority creditor's name and mailing address</b> GLENN SHERIDAN DBA GSO360 111 W LEWIS ST GREENSBORO NC 27406  <b>Date or dates debt was incurred</b> 3/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$304.20

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3.133.	<b>Nonpriority creditor's name and mailing address</b> GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114  <b>Date or dates debt was incurred</b> 5/3/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$18,691.50
3.134.	<b>Nonpriority creditor's name and mailing address</b> GLOBAL DATA VAULT LLC 900 JACKSON ST STE 220 DALLAS TX 75202  <b>Date or dates debt was incurred</b> 2/20/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,880.24
3.135.	<b>Nonpriority creditor's name and mailing address</b> GLOBAL EQUIPMENT CO INC DBA GLOBAL INDUSTRIAL 2505 MILL CENTER PARKWAY BUFORD GA 30518-3700  <b>Date or dates debt was incurred</b> 2/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$214.91

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3.136.	<b>Nonpriority creditor's name and mailing address</b> GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320  <b>Date or dates debt was incurred</b> 4/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$41,335.54
3.137.	<b>Nonpriority creditor's name and mailing address</b> GOEBEL SEPTIC TANK SERVICE INC 171 BIG HANAFORD RD CENTRALLA WA 98531  <b>Date or dates debt was incurred</b> 4/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$220.00
3.138.	<b>Nonpriority creditor's name and mailing address</b> GREG DEXTER DBA DUCK RIVER LIFT TRUCKS INC. 2655 NASHVILLE HWY LEWISBURG TN 37091  <b>Date or dates debt was incurred</b> 6/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$662.59

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3.139.	<b>Nonpriority creditor's name and mailing address</b> GREYPOINT INC DBA CONVOY 1700 7TH AVE SUITE 116 #287 SEATTLE WA 98101  <b>Date or dates debt was incurred</b> 4/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$839.13
3.140.	<b>Nonpriority creditor's name and mailing address</b> GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207  <b>Date or dates debt was incurred</b> 6/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,635.49
3.141.	<b>Nonpriority creditor's name and mailing address</b> HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457  <b>Date or dates debt was incurred</b> 5/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$58,765.55

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3.142.	<b>Nonpriority creditor's name and mailing address</b> HAROLD LEMAY ENTERPRISES INC DBA CITY SANITARY 1713 N PEARL STREET CENTRALIA WA 98531  <b>Date or dates debt was incurred</b> 7/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,075.78
3.143.	<b>Nonpriority creditor's name and mailing address</b> HENDERSON SEWING MACHINE COMPANY PO BOX 967 ANDALUSIA AL 36420  <b>Date or dates debt was incurred</b> 6/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$85.68
3.144.	<b>Nonpriority creditor's name and mailing address</b> HIGGINBOTHAM INSURANCE - SECTION 125 FLEX SPENDING 500 W 13TH STREET FORT WORTH TX 76102  <b>Date or dates debt was incurred</b> 6/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,272.71

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3.145.	<b>Nonpriority creditor's name and mailing address</b> HIGH POINT FIBERS, INC. 601 OLD THOMASVILLE RD. HIGH POINT NC 27260  <b>Date or dates debt was incurred</b> 4/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$53,006.00
3.146.	<b>Nonpriority creditor's name and mailing address</b> HIGHWOODS REALTY LIMITED PARTNERSHIP C/O HIGHWOODS PROPERTIES INC RALEIGH NC 27604  <b>Date or dates debt was incurred</b> 5/12/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,338.03
3.147.	<b>Nonpriority creditor's name and mailing address</b> HILTI INC 5400 S 122ND E AVE TULSA OK 74146  <b>Date or dates debt was incurred</b> 3/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$345.55



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3.148.	<b>Nonpriority creditor's name and mailing address</b> HJ WALKER OIL COMPANY INC PO BOX 268 SOUTH PITTSBURG TN 37380  <b>Date or dates debt was incurred</b> 5/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,378.41
3.149.	<b>Nonpriority creditor's name and mailing address</b> HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638  <b>Date or dates debt was incurred</b> 6/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$25,012.50
3.150.	<b>Nonpriority creditor's name and mailing address</b> HORNWOOD INC 766 HAILEYS FERRY ROAD LILESVILLE NC 28091  <b>Date or dates debt was incurred</b> 1/12/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,874.93

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3.151.	<b>Nonpriority creditor's name and mailing address</b> HP INC (FORMERLY HEWLETT PACKARD COMPANY) 1501 PAGE MILL ROAD PALO ALTO CA 94304  <b>Date or dates debt was incurred</b> 4/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$13,901.93
3.152.	<b>Nonpriority creditor's name and mailing address</b> HUBSPOT, INC. 25 FIRST STREET CAMBRIDGE MA 02141  <b>Date or dates debt was incurred</b> 5/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,236.10
3.153.	<b>Nonpriority creditor's name and mailing address</b> HUNTER PLUMBING COMPANY INC 6792 SW CR 1090 CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 4/8/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,196.48

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3.154.	<b>Nonpriority creditor's name and mailing address</b> ID.ME INC 8280 GREENSBORO DRIVE SUITE 800 MCLEAN VA 22102  <b>Date or dates debt was incurred</b> 11/30/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$97,935.30
3.155.	<b>Nonpriority creditor's name and mailing address</b> IJS - EJS INC 301 N. MAIN ST CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 3/2/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$171.43
3.156.	<b>Nonpriority creditor's name and mailing address</b> INFORMATION RESOURCES INC 150 N CLINTON ST CHICAGO IL 60661-1416  <b>Date or dates debt was incurred</b> 12/15/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,227.92

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3.157.	<b>Nonpriority creditor's name and mailing address</b> INNOFA USA, LLC 716 COMMERCE DRIVE EDEN NC 27288	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$12,287.20
	<b>Date or dates debt was incurred</b> 5/31/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158.	<b>Nonpriority creditor's name and mailing address</b> INTEGRATED ELECTRIC SUPPLY CO. PO BOX 680971 FRANKLIN TN 37067	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$2,208.24
	<b>Date or dates debt was incurred</b> 12/6/2021	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159.	<b>Nonpriority creditor's name and mailing address</b> INTERNATIONAL MARKET CNTRS INC DB WMCV PHASE 2 SPE 475 S. GRAND CENTRAL PARKWAY, SUITE 1615 LAS VEGAS NV 89106	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$41,992.42
	<b>Date or dates debt was incurred</b> 6/1/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.160.	<b>Nonpriority creditor's name and mailing address</b> IRVIN AUTOMOTIVE PRODUCTS LLC 2600 CENTERPOINT PARKWAY PONTIAC MI 48341  <b>Date or dates debt was incurred</b> 3/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$46,788.48
3.161.	<b>Nonpriority creditor's name and mailing address</b> ISI COMMERCIAL REFRIGERATION, LLC 2801 SOUTH VALEY PARKWAY, SUITE 200 LEWISVILLE TX 75067  <b>Date or dates debt was incurred</b> 6/8/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,288.69
3.162.	<b>Nonpriority creditor's name and mailing address</b> ISKECELI CELIK YAY TEL YAN URUNLERI SAN.TIC.A.S. GUMUSYAKA MAH. LUTFU VARDAR CAD. ISTANBUL 34588 TURKEY  <b>Date or dates debt was incurred</b> 8/27/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,361,031.85

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3.163.	<b>Nonpriority creditor's name and mailing address</b> J C EHRLICH CO INC RENTOKIL PEST CONTROL PO BOX 13848 READING PA 19612-3848  <b>Date or dates debt was incurred</b> 5/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$337.05
3.164.	<b>Nonpriority creditor's name and mailing address</b> J.J. KELLER & ASSOCIATES INC 3003 BREEZEWOOD LANE, PO BOX 368 NEENAH WI 54957-0368  <b>Date or dates debt was incurred</b> 2/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,433.73
3.165.	<b>Nonpriority creditor's name and mailing address</b> J2 GLOBAL, INC DBA EFAX CORPORATE 700 S. FLOWER ST STE 1500 LOS ANGELES CA 90017  <b>Date or dates debt was incurred</b> 5/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$132.03

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3.166.	<b>Nonpriority creditor's name and mailing address</b> JASZTEX FIBRES INC 61 HYMUS BOULEVARD POINTE-CLAIRE QC H9R 1E2 CANADA  <b>Date or dates debt was incurred</b> 3/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$90,905.30
3.167.	<b>Nonpriority creditor's name and mailing address</b> JAYHAWK PLASTICS INC. 15285 SOUTH KEELER OLATHE KS 66062  <b>Date or dates debt was incurred</b> 2/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$42,845.20
3.168.	<b>Nonpriority creditor's name and mailing address</b> JB HUNT ICS PO BOX 130 615 CORPORATE DR LOWELL AR 72745  <b>Date or dates debt was incurred</b> 6/15/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,018,694.86

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3.169.	<b>Nonpriority creditor's name and mailing address</b> JENNIFER ROSE DBA ROSE SERVICES PO BOX 179 BARRY TX 75102  <b>Date or dates debt was incurred</b> 3/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,265.07
3.170.	<b>Nonpriority creditor's name and mailing address</b> JH ROSE LOGISTICS LLC 3590 WEST PICACHO LAS CRUCES NM 88007  <b>Date or dates debt was incurred</b> 2/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$127,447.00
3.171.	<b>Nonpriority creditor's name and mailing address</b> JOHN BOUCHARD & SONS COMP 1024 HARRISON STREET NASHVILLE TN 37203  <b>Date or dates debt was incurred</b> 3/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,840.76



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3.172.	<b>Nonpriority creditor's name and mailing address</b> JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343  <b>Date or dates debt was incurred</b> 5/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$55,335.75
3.173.	<b>Nonpriority creditor's name and mailing address</b> JOSE ACOSTA DBA T & M GO BLUE SERVICES, LLC PO BOX 46391 PHOENIX AZ 85063  <b>Date or dates debt was incurred</b> 2/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$480.00
3.174.	<b>Nonpriority creditor's name and mailing address</b> JOSEPH BORDIERI ELECTRIC LLC 150 BROAD CR WETHERSFIELD CT 06109  <b>Date or dates debt was incurred</b> 4/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,611.12

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3.175.	<b>Nonpriority creditor's name and mailing address</b> KANBONS LLC 2911 TURTLE CREEK BLVD STE 300 DALLAS TX 75254  <b>Date or dates debt was incurred</b> 12/13/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$53,034.46
3.176.	<b>Nonpriority creditor's name and mailing address</b> KASTLE SYSTEMS OF TEXAS LLC PO BOX 75160 BALTIMORE MD 21275  <b>Date or dates debt was incurred</b> 5/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$230.78
3.177.	<b>Nonpriority creditor's name and mailing address</b> KEVIN KINGSTON DBA KING AIR CONDITIONING, LLC 119 LIBERTY ST NEWINGTON CT 06111  <b>Date or dates debt was incurred</b> 12/3/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$8,053.80

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3.178.	<b>Nonpriority creditor's name and mailing address</b> KKGF LLC DBA UT+C 745 KENTUCK RD DANVILLE VA 24540  <b>Date or dates debt was incurred</b> 11/15/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$432,535.92
3.179.	<b>Nonpriority creditor's name and mailing address</b> KONI HOSPITALITY, INC. AUSTIN EVANS LAW, LLC AUSTIN C. EVANS, P.O. BOX 1258 KINGFISHER OK 73750  <b>Date or dates debt was incurred</b> 2014  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> KONI HOSPITALITY ALLEGES BREACH OF CONTRACT AND TORT CLAIMS ARISING FROM AN AGREEMENT WITH CORSICANA BEDDING, LLC  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNKNOWN
3.180.	<b>Nonpriority creditor's name and mailing address</b> L E WHITFORD CO INC 58 CONNECTICUT BLVD EAST HARTFORD CT 06108  <b>Date or dates debt was incurred</b> 2/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$903.98

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3.181.	<b>Nonpriority creditor's name and mailing address</b> LA CUNA ENCANTADA, S.A. DE C.V. PONIENTE 150 NO 800 COL INDUSTRL VALLEJO MEXICO, CDMX 02300 MEXICO  <b>Date or dates debt was incurred</b> 1/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$151,537.32
3.182.	<b>Nonpriority creditor's name and mailing address</b> LAKELAND SANITARY & JANITOR SUPPLY 1835 EAST GARY RD LAKELAND FL 33801  <b>Date or dates debt was incurred</b> 4/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,985.24
3.183.	<b>Nonpriority creditor's name and mailing address</b> LAPORTE PROPERTY LLC 1133 175TH ST HOMEWOOD IL 60430  <b>Date or dates debt was incurred</b> 5/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$89,420.00

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3.184.	<b>Nonpriority creditor's name and mailing address</b> LAURA CARRIZALES PENA Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Amount of claim</b> UNKNOWN
3.185.	<b>Nonpriority creditor's name and mailing address</b> LAVA EXPERTS IN KNITTING 55 SLEEPY TIME DRIVE WATERLOO SC 29384  <b>Date or dates debt was incurred</b> 4/19/2022 <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$22,648.99
3.186.	<b>Nonpriority creditor's name and mailing address</b> LEAF CAPITAL FUNDING LLC DBA LEAF PO BOX 5066 HARTFORD CT 06102-5066  <b>Date or dates debt was incurred</b> 6/22/2022 <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,031.98

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3.187.	<b>Nonpriority creditor's name and mailing address</b> LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195  <b>Date or dates debt was incurred</b> 5/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$247,122.54
3.188.	<b>Nonpriority creditor's name and mailing address</b> LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA  <b>Date or dates debt was incurred</b> 4/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$256,991.04
3.189.	<b>Nonpriority creditor's name and mailing address</b> LEWIS COUNTY PUBLIC UTILITIES DISTRICT 321 NW PACIFIC AVE CHEHALIS WA 98532  <b>Date or dates debt was incurred</b> 6/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,221.59

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3.190.	<b>Nonpriority creditor's name and mailing address</b> LEWIS SYSTEMS & SERVICE, INC. 3702 BOREN DRIVE GREENSBORO NC 27407  <b>Date or dates debt was incurred</b> 4/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$749.99
3.191.	<b>Nonpriority creditor's name and mailing address</b> LONGHORN INDUSTRIAL SUPPLY 2300 S KAUFMAN STREET ENNIS TX 75119  <b>Date or dates debt was incurred</b> 3/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$331.41
3.192.	<b>Nonpriority creditor's name and mailing address</b> LYNTON LLC 101S. REID ST. STE. 307 SIOUX FALLS SD 57103  <b>Date or dates debt was incurred</b> 2/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,236.00

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3.193.	<b>Nonpriority creditor's name and mailing address</b> MADIGAN STUDIOS INC 11925 N STEMMONS FWY #150 DALLAS TX 75234  <b>Date or dates debt was incurred</b> 6/2/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,237.50
3.194.	<b>Nonpriority creditor's name and mailing address</b> MAGDALENA TRUJILLO LOPEZ Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr style="width: 30%; margin-left: 0;"/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Amount of claim</b> UNKNOWN
3.195.	<b>Nonpriority creditor's name and mailing address</b> MAGNUM INDUSTRIAL DISTRIBUTORS INC 4203 W ADAMS ST PHOENIX AZ 85009  <b>Date or dates debt was incurred</b> 3/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,567.72



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3.196.	<b>Nonpriority creditor's name and mailing address</b> MARIA SIGMOND DBA SIGMOND CONSULTING LLC 215 COMANCHE DR OCEANPORT NJ 07757  <b>Date or dates debt was incurred</b> 4/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$61,458.11
3.197.	<b>Nonpriority creditor's name and mailing address</b> MARIBEL NANDI Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr style="width: 30%; margin-left: 0;"/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Amount of claim</b> UNKNOWN
3.198.	<b>Nonpriority creditor's name and mailing address</b> MARK ECHOLS DBA ECHOLS SAW & SUPPLY COMPANY 4151 W. WHITTON AVE PHOENIX AZ 85019  <b>Date or dates debt was incurred</b> 4/20/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,459.58

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3.199.	<b>Nonpriority creditor's name and mailing address</b> MARK THOMAS DBA VERTEX MACHINE CO 1218 S. 7TH ST. CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 3/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,469.72
3.200.	<b>Nonpriority creditor's name and mailing address</b> MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100  <b>Date or dates debt was incurred</b> 6/22/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,646.14
3.201.	<b>Nonpriority creditor's name and mailing address</b> MATEERS STORAGE TRAILER RENTALS, INC. 115 S REGIONAL RD GREENSBORO NC 27409  <b>Date or dates debt was incurred</b> 3/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,577.20

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3.202.	<b>Nonpriority creditor's name and mailing address</b> MCMaster-CARR SUPPLY COMPANY 600 N COUNTY LINE ROAD ELMHURST IL 60126  <b>Date or dates debt was incurred</b> 12/29/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$32,157.04
3.203.	<b>Nonpriority creditor's name and mailing address</b> MEDICAL SURGICAL AND COMPCARE ENVIVA, PLLC 219 WEST 6TH AVE CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 5/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$62.00
3.204.	<b>Nonpriority creditor's name and mailing address</b> METRO TRAILER LEASING INC 100 METRO PARKWAY PELHAM AL 35124  <b>Date or dates debt was incurred</b> 5/2/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,803.10

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3.205.	<b>Nonpriority creditor's name and mailing address</b> MFI INTL MANU LLC DBA MFI INTERNATIONAL LLC 9570 PAN AMERICAN DR EL PASO TX 79927  <b>Date or dates debt was incurred</b> 2/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$101,457.30
3.206.	<b>Nonpriority creditor's name and mailing address</b> MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126  <b>Date or dates debt was incurred</b> 6/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$11,547.60
3.207.	<b>Nonpriority creditor's name and mailing address</b> MICHAEL BEST & FRIEDRICH LLP 100 EAST WISCONSIN AVE. STE. 3300 MILWAUKEE WI 53202  <b>Date or dates debt was incurred</b> 2/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$694.00

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3.208.	<b>Nonpriority creditor's name and mailing address</b> MICROD LLC 1985 TATE BLVD SE STE 301 HICKORY NC 28602  <b>Date or dates debt was incurred</b> 12/1/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$10,247.48
3.209.	<b>Nonpriority creditor's name and mailing address</b> MOBILE FORCE LLC DBA MOBILE FORCE REFUELING P.O. BOX 13427 TEMPE AZ 85284  <b>Date or dates debt was incurred</b> 1/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$724.74
3.210.	<b>Nonpriority creditor's name and mailing address</b> MOBILE MINI INC DBA MOBILE STORAGE SOLUTIONS 4646 E VAN BUREN ST STE 400 PHOENIX AZ 85008  <b>Date or dates debt was incurred</b> 2/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,781.99

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3.211.	<b>Nonpriority creditor's name and mailing address</b> MONSTER WORLDWIDE INC DBA MONSTER MEDIA WORKS 133 BOSTON POST ROAD WESTON MA 02493  <b>Date or dates debt was incurred</b> 5/11/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,000.05
3.212.	<b>Nonpriority creditor's name and mailing address</b> MORAN REAL ESTATE PROPERTIES LTD PO BOX 209 CHATFIELD TX 75105  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,500.00
3.213.	<b>Nonpriority creditor's name and mailing address</b> MOTION INDUSTRIES INC PO BOX 404130 ATLANTA GA 30384  <b>Date or dates debt was incurred</b> 3/8/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,033.95

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3.214.	<b>Nonpriority creditor's name and mailing address</b> MUNCK WILSON MANDALA, LLP 12770 COIT ROAD, SUITE 600 DALLAS TX 75251  <b>Date or dates debt was incurred</b> 4/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,217.03
3.215.	<b>Nonpriority creditor's name and mailing address</b> NASHVILLE PROPANE EXCHANGE PO BOX 276 LA VERGNE TN 37085  <b>Date or dates debt was incurred</b> 6/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$294.14
3.216.	<b>Nonpriority creditor's name and mailing address</b> NAVIGATORS MANAGEMENT COMPANY MGU NAVIGATORS INSURANCE COMPANY ATTN AMANDA ORLANDO 400 ATLANTIC ST 8TH FL STAMFORD CT 06901-3512  <b>Date or dates debt was incurred</b> VARIOUS  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> IMPORT BOND - IMPORTER NUMBER: 47-172301900  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED

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3.217.	<b>Nonpriority creditor's name and mailing address</b> NET LEASE-POOL 3 LLC DBA MTP 1100 S 12TH ST LLC C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$38,300.00
3.218.	<b>Nonpriority creditor's name and mailing address</b> NET LEASE-POOL 3 LLC DBA MTP 2001 BELLWOOD RD LLC C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$35,225.00
3.219.	<b>Nonpriority creditor's name and mailing address</b> NET LEASE-POOL3 LLC DBA MTP 8300 INDUSTRIAL DR LLC C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$85,380.00



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3.220.	<b>Nonpriority creditor's name and mailing address</b> NEW ENGLAND NEEDLES, INC 41 COVEY ROAD BURLINGTON CT 06013  <b>Date or dates debt was incurred</b> 2/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,144.64
3.221.	<b>Nonpriority creditor's name and mailing address</b> NEW YORK WORKERS COMPENSATION BOARD 328 STATE STREET SCHENECTADY NY 12305  <b>Date or dates debt was incurred</b> 5/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$21.00
3.222.	<b>Nonpriority creditor's name and mailing address</b> NOMACO INC 501 INNOVATIVE WAY ZEBULON NC 27597  <b>Date or dates debt was incurred</b> 3/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,548.48

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3.223.	<b>Nonpriority creditor's name and mailing address</b> NORTHERN CHEMICAL COMPANY 6100 GRAND AVE GLENDALE AZ 85301	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$1,946.44
	<b>Date or dates debt was incurred</b> 3/31/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224.	<b>Nonpriority creditor's name and mailing address</b> NORTHERN SAFETY CO INC P.O. BOX 4250 UTICA NY 13504-4250	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$575.76
	<b>Date or dates debt was incurred</b> 4/11/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225.	<b>Nonpriority creditor's name and mailing address</b> NORTHLAND COMMUNICATIONS PO BOX 961 CORSICANA TX 75151	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$2,789.01
	<b>Date or dates debt was incurred</b> 6/2/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.226.	<b>Nonpriority creditor's name and mailing address</b> NTG HOLDINGS LLC DBA NOLAN TRANSPORTATION GROUP 365 NORTHRIDGE ROAD, SUITE 100 ATLANTA GA 30350-6100  <b>Date or dates debt was incurred</b> 1/11/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$54,065.00
3.227.	<b>Nonpriority creditor's name and mailing address</b> OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST 1818 E. SKY HARBOR CIR N. 150 PHOENIX AZ 85034-3407  <b>Date or dates debt was incurred</b> 4/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$75.00
3.228.	<b>Nonpriority creditor's name and mailing address</b> OFFICE DEPOT, INC 6600 NORTH MILITARY TRAIL BOCA RATON FL 33496  <b>Date or dates debt was incurred</b> 1/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,989.90

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3.229.	<b>Nonpriority creditor's name and mailing address</b> OHM SYSTEMS INC 10895 INDECO DRIVE CINCINNATI OH 45241  <b>Date or dates debt was incurred</b> 9/28/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$436,187.10
3.230.	<b>Nonpriority creditor's name and mailing address</b> OKLAHOMA TAX COMMISSION PO BOX 26850 OKLAHOMA CITY OK 73126-0850  <b>Date or dates debt was incurred</b> 6/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,683.33
3.231.	<b>Nonpriority creditor's name and mailing address</b> OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE NC 27360-8923  <b>Date or dates debt was incurred</b> 3/10/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$111,573.65

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3.232.	<b>Nonpriority creditor's name and mailing address</b> ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243  <b>Date or dates debt was incurred</b> 5/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,189.28
3.233.	<b>Nonpriority creditor's name and mailing address</b> ONTARIO REFRIGERATION SERVICES INC 635 S MOUNTAIN AVE ONTARIO CA 91763  <b>Date or dates debt was incurred</b> 2/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,854.00
3.234.	<b>Nonpriority creditor's name and mailing address</b> OPEN TEXT INC 2950 S DELAWARE STREET SAN MATEO CA 94403  <b>Date or dates debt was incurred</b> 4/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,349.36

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3.235.	<b>Nonpriority creditor's name and mailing address</b> ORCA PACIFIC MANUFACTURERS REPRESENTATIVES LLC 1100 DEXTER AVENUE N SUITE 200 SEATTLE WA 98109-3598  <b>Date or dates debt was incurred</b> 2/28/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$10,000.00
3.236.	<b>Nonpriority creditor's name and mailing address</b> P.J. MIRABELLI ENTERPRISES, INC 182 DAY STREET NEWINGTON CT 06111  <b>Date or dates debt was incurred</b> 2/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,276.55
3.237.	<b>Nonpriority creditor's name and mailing address</b> PACIFIC NORTHERN ENVIRONMENTAL CORP DBA ADVANCED ELECTRICAL TECHNOLOGIES LONGVIEW WA 98632  <b>Date or dates debt was incurred</b> 11/22/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,136.88

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3.238.	<b>Nonpriority creditor's name and mailing address</b> PACKAGING CORPORATION OF AMERICA - CORPORATE 1 NORTH FIELD COURT LAKE FOREST IL 60045  <b>Date or dates debt was incurred</b> 4/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$34,497.38
3.239.	<b>Nonpriority creditor's name and mailing address</b> PATRICK GRAY DBA 3DCG CONSULTING 1603 ROANOKE DR ALLEN TX 75013  <b>Date or dates debt was incurred</b> 3/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,800.00
3.240.	<b>Nonpriority creditor's name and mailing address</b> PENSKE TRUCK LEASING CO P.O. BOX 827380 PHILADELPHIA PA 19182-7380  <b>Date or dates debt was incurred</b> 2/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,704.38

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3.241.	<b>Nonpriority creditor's name and mailing address</b> PEOPLES PREMIUM FINANCE 600 SW JEFFERSON STREET LEE'S SUMMIT MO 64063  <b>Date or dates debt was incurred</b> VARIOUS  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> INSURANCE PREMIUM FINANCE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED
3.242.	<b>Nonpriority creditor's name and mailing address</b> PEST-X EXTERMINATING, INC 725 EAST MOUNTAIN STREET KERNERSVILLE NC 27284-3217  <b>Date or dates debt was incurred</b> 5/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$98.00
3.243.	<b>Nonpriority creditor's name and mailing address</b> PET ASSURE CORP DBA PET BENEFIT SOLUTIONS 211 BOULEVARD OF THE AMERICAS, SUITE 403 LAKEWOOD NJ 08701  <b>Date or dates debt was incurred</b> 6/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$292.25



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3.244.	<b>Nonpriority creditor's name and mailing address</b> PHOENIX MULTI-STATE HOLDINGS ONE LLC PHOENIX BARTOW INDUSTRIAL INVESTORS LLC MILWAUKEE WI 53202	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$88,740.00
	<b>Date or dates debt was incurred</b> 6/1/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.245.	<b>Nonpriority creditor's name and mailing address</b> PHOENIX SYMBOL JV LLC DBA PHOENIX RICHMOND INDSTRLL 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$14,280.00
	<b>Date or dates debt was incurred</b> 6/1/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246.	<b>Nonpriority creditor's name and mailing address</b> PIEDMONT NATURAL GAS PO BOX 533500 ATLANTA GA 30353-3500	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$24.81
	<b>Date or dates debt was incurred</b> 6/17/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.247.	<b>Nonpriority creditor's name and mailing address</b> PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA  <b>Date or dates debt was incurred</b> 5/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$728,625.39
3.248.	<b>Nonpriority creditor's name and mailing address</b> PIONEER FIRE AND SECURITY INC PO BOX 597 OLYMPIA WA 98540-0597  <b>Date or dates debt was incurred</b> 4/20/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$366.52
3.249.	<b>Nonpriority creditor's name and mailing address</b> PITNEY BOWES LEASE PO BOX 371887 PITTSBURGH PA 15250-7887  <b>Date or dates debt was incurred</b> 6/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,933.37

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3.250.	<b>Nonpriority creditor's name and mailing address</b> PRATT INDUSTRIES STATESVILLE PO BOX 933949 ATLANTA GA 31193-3949  <b>Date or dates debt was incurred</b> 2/28/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,549.86
3.251.	<b>Nonpriority creditor's name and mailing address</b> PRECISION BLADES, INC. 120 BAUHAUS DR. SALTILLO MS 38866  <b>Date or dates debt was incurred</b> 3/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,182.60
3.252.	<b>Nonpriority creditor's name and mailing address</b> PRECISION FABRICS GROUP INC 301 N ELM STREET STE 600 GREENSBORO NC 27401  <b>Date or dates debt was incurred</b> 3/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,600.00

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3.253.	<b>Nonpriority creditor's name and mailing address</b> PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$53,217.96
3.254.	<b>Nonpriority creditor's name and mailing address</b> PREFERRED FURNITURE COMPONENTS INC 2100 BRENTWOOD STREET HIGH POINT NC 27263  <b>Date or dates debt was incurred</b> 3/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,272.08
3.255.	<b>Nonpriority creditor's name and mailing address</b> PREMIER TRAILER LEASING INC 401 E CORPORATE DRIVE SUITE 252 LEWISVILLE TX 75057  <b>Date or dates debt was incurred</b> 4/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$13,490.32

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3.256.	<b>Nonpriority creditor's name and mailing address</b> PRINTELEMENTS CORP 646 PARK STREET STE 3030 HONESDALE PA 18431  <b>Date or dates debt was incurred</b> 12/23/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$32,904.59
3.257.	<b>Nonpriority creditor's name and mailing address</b> PRINTER LOGIC INC DBA VASION 432 S TECH RIDGE ST. GEORGE UT 84770  <b>Date or dates debt was incurred</b> 4/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$16,960.97
3.258.	<b>Nonpriority creditor's name and mailing address</b> PRIORITY-1 INC 1800 E ROOSEVELT RD LITTLE ROCK AR 72206  <b>Date or dates debt was incurred</b> 5/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,118.00

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3.259.	<b>Nonpriority creditor's name and mailing address</b> PROFESSIONAL TRAILER REPAIR INC 7211 CESSNA DR GREENSBORO NC 27409  <b>Date or dates debt was incurred</b> 5/3/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,281.00
3.260.	<b>Nonpriority creditor's name and mailing address</b> PROSTAR SERVICES INC DBA PARKS COFFEE PO BOX 110209 CARROLLTON TX 75011-0209  <b>Date or dates debt was incurred</b> 3/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$964.83
3.261.	<b>Nonpriority creditor's name and mailing address</b> PUFFY LLC 13070 SATICOY ST NORTH HOLLYWOOD CA 91605  <b>Date or dates debt was incurred</b> 4/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$34,925.80

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3.262.	<b>Nonpriority creditor's name and mailing address</b> PUGET SOUND ENERGY PO BOX 91269 BELLEVUE WA 98009-9269  <b>Date or dates debt was incurred</b> 6/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$893.99
3.263.	<b>Nonpriority creditor's name and mailing address</b> PURCHASE POWER PITNEY BOWES PO BOX 371874 PITTSBURGH PA 15250-7874  <b>Date or dates debt was incurred</b> 3/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$886.57
3.264.	<b>Nonpriority creditor's name and mailing address</b> PURVIS INDUSTRIES 10500 N STEMMONS FREEWAY DALLAS TX 75220  <b>Date or dates debt was incurred</b> 2/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,693.28

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3.265.	<b>Nonpriority creditor's name and mailing address</b> QUALITY IN PROPANE LLC DBA PROPANE NINJA 4901 W KNOLLWOOD ST TAMPA FL 33634  <b>Date or dates debt was incurred</b> 5/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,277.85
3.266.	<b>Nonpriority creditor's name and mailing address</b> QUALITY PARTS EXPRESS INC 204 LANE PKWY SHELBYVILLE TN 37160  <b>Date or dates debt was incurred</b> 11/22/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$317.29
3.267.	<b>Nonpriority creditor's name and mailing address</b> QUINCY COMPRESSOR LLC (NATIONAL PUMP & COMPRESSOR) 701 NORTH DOBSON AVE BAY MINETTE AL 35607  <b>Date or dates debt was incurred</b> 5/10/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,477.05



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3.268.	<b>Nonpriority creditor's name and mailing address</b> R & F CONSTRUCTION 1904 W 1ST AVE. CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 3/29/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,050.00
3.269.	<b>Nonpriority creditor's name and mailing address</b> R&S SALVAGE AND RECYCLING LLC 600 G. W. JACKSON CORSICANA TX 75110  <b>Date or dates debt was incurred</b> 6/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$8,150.00
3.270.	<b>Nonpriority creditor's name and mailing address</b> R&SL INC DBA TOTAL EMPLOYMENT & MANAGEMENT 723 W BROADWAY AVE MOSES LAKE WA 98837  <b>Date or dates debt was incurred</b> 5/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$29,157.32

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3.271.	<b>Nonpriority creditor's name and mailing address</b> RECYCLE SERVICES 1713 N PEARL STREET CENTRALIA WA 98531  <b>Date or dates debt was incurred</b> 6/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,518.16
3.272.	<b>Nonpriority creditor's name and mailing address</b> RETAIL SERVICE SYSTEMS 6221 RIVERSIDE DRIVE, 2ND FLOOR NORTH DUBLIN OH 43017  <b>Date or dates debt was incurred</b> 5/27/22  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> PREPAYMENTS FOR GOODS  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$258,485.00
3.273.	<b>Nonpriority creditor's name and mailing address</b> RICHARDSON BOTTLING COMPANY DBA MOUNTAIN MIST 5410 189TH STREET E PUYALLUP WA 98375  <b>Date or dates debt was incurred</b> 4/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$540.11

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3.274.	<b>Nonpriority creditor's name and mailing address</b> RIVERON INTERMDT HOLDINGS INC DBA CONWAY MACKENZIE 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201  <b>Date or dates debt was incurred</b> 3/29/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> PROFESSIONAL FEES  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$179,349.61
3.275.	<b>Nonpriority creditor's name and mailing address</b> RO-BRAND PRODUCTS INC 319 COOKE STREET PLAINVILLE CT 06062-1405  <b>Date or dates debt was incurred</b> 2/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,105.32
3.276.	<b>Nonpriority creditor's name and mailing address</b> ROLLINS, INC DBA ORKIN, LLC 10299 ROBINSON DRIVE TYLER TX 75711  <b>Date or dates debt was incurred</b> 6/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$212.17

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3.277.	<b>Nonpriority creditor's name and mailing address</b> ROPES & GRAY LLP 1211 AVENUE OF THE AMERICAS NEW YORK NY 10036-8704  <b>Date or dates debt was incurred</b> 1/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,740.20
3.278.	<b>Nonpriority creditor's name and mailing address</b> ROSENTHAL & ROSENTHAL INC. 1370 BROADWAY NEW YORK NY 10018  <b>Date or dates debt was incurred</b> 11/1/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,300.00
3.279.	<b>Nonpriority creditor's name and mailing address</b> RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212  <b>Date or dates debt was incurred</b> 5/24/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$42,830.00

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3.280.	<b>Nonpriority creditor's name and mailing address</b> RYDER LAST MILE, INC. 7795 WALTON PARKWAY, 4TH FLOOR NEW ALBANY OH 43054  <b>Date or dates debt was incurred</b> 3/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$26,055.70
3.281.	<b>Nonpriority creditor's name and mailing address</b> SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074  <b>Date or dates debt was incurred</b> 6/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$101,120.96
3.282.	<b>Nonpriority creditor's name and mailing address</b> SAFETY PRODUCTS INC 3517 CRAFTSMAN BLVD LAKELAND FL 33803  <b>Date or dates debt was incurred</b> 4/27/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,543.54

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3.283.	<b>Nonpriority creditor's name and mailing address</b> SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545  <b>Date or dates debt was incurred</b> 5/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$100,984.30
3.284.	<b>Nonpriority creditor's name and mailing address</b> SCS SALES, LLC P.O. BOX 4056 TUPELO MS 38803  <b>Date or dates debt was incurred</b> 5/10/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,675.97
3.285.	<b>Nonpriority creditor's name and mailing address</b> SCS TEXAS LLC PO BOX 4056 TUPELO MS 38803  <b>Date or dates debt was incurred</b> 12/29/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$148,702.90

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3.286.	<b>Nonpriority creditor's name and mailing address</b> SEDONA HOLDINGS INC DBA GLOBALTRANZ ENTERPRISE LLC 7350 N DOBSON RD STE 130 SCOTTSDALE AZ 85256  <b>Date or dates debt was incurred</b> 1/12/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$189,698.74
3.287.	<b>Nonpriority creditor's name and mailing address</b> SHAWN PRODUCTS, INC. PO BOX 7227 HIGH POINT NC 27264-7227  <b>Date or dates debt was incurred</b> 12/14/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$411.22
3.288.	<b>Nonpriority creditor's name and mailing address</b> SHELBOURNE NEWINGTON, LLC 2362 NOSTRAND AVENUE, SUITE 7 BROOKLYN NY 11210  <b>Date or dates debt was incurred</b> 5/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$102,834.84

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3.289.	<b>Nonpriority creditor's name and mailing address</b> SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530  <b>Date or dates debt was incurred</b> 5/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,230.50
3.290.	<b>Nonpriority creditor's name and mailing address</b> SID TOOL CO. INC MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075  <b>Date or dates debt was incurred</b> 2/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,410.67
3.291.	<b>Nonpriority creditor's name and mailing address</b> SIDLEY AUSTIN LLP ONE SOUTH DEARBORN STREET CHICAGO IL 60603  <b>Date or dates debt was incurred</b> 2/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> PROFESSIONAL FEES  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$242,943.12



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3.292.	<b>Nonpriority creditor's name and mailing address</b> SIGMA SUPPLY OF NORTH AMERICA PO BOX 20980 HOT SPRINGS AR 71903-0980  <b>Date or dates debt was incurred</b> 4/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,656.64
3.293.	<b>Nonpriority creditor's name and mailing address</b> SIMKO SIGNS LLC 1454 S STATE ROAD 2 VALPARAISO IN 46385  <b>Date or dates debt was incurred</b> 6/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,972.83
3.294.	<b>Nonpriority creditor's name and mailing address</b> SIMMONS KNIFE & SAW DBA SIMMONS ENGINEERING CORP 400 REGENCY DRIVE GLENDALE HEIGHTS IL 60139  <b>Date or dates debt was incurred</b> 5/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,212.56

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3.295.	<b>Nonpriority creditor's name and mailing address</b> SOURCING UNLIMITED DBA JUMPSOURCE INC 10580 LIMEBERRY DR. BOYNTON FL 33436	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$10,680.54
	<b>Date or dates debt was incurred</b> 11/5/2021	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.296.	<b>Nonpriority creditor's name and mailing address</b> SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$6,395.38
	<b>Date or dates debt was incurred</b> 5/4/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.297.	<b>Nonpriority creditor's name and mailing address</b> SOUTHWEST FIRE & SECURITY LLC 400 INDUSTRIAL BLVD, SUITE 204 MANSFIELD TX 76063	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$181.02
	<b>Date or dates debt was incurred</b> 6/6/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.298.	<b>Nonpriority creditor's name and mailing address</b> SPEC-TEX INC PO BOX 8636 CORAL SPRINGS FL 33075  <b>Date or dates debt was incurred</b> 5/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$14,593.38
3.299.	<b>Nonpriority creditor's name and mailing address</b> SPS COMMERCE, INC 333 SOUTH SEVENTH STREET SUITE 1000 MINNEAPOLIS MN 55402  <b>Date or dates debt was incurred</b> 5/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$187.62
3.300.	<b>Nonpriority creditor's name and mailing address</b> SQUAD ONE INC PO BOX 343 TULLAHOMA TN 37388  <b>Date or dates debt was incurred</b> 6/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$166.82

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3.301.	<b>Nonpriority creditor's name and mailing address</b> SRP PO BOX 2951 PHOENIX AZ 85062-2951  <b>Date or dates debt was incurred</b> 6/20/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$8,508.10
3.302.	<b>Nonpriority creditor's name and mailing address</b> STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010  <b>Date or dates debt was incurred</b> 5/12/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,605.91
3.303.	<b>Nonpriority creditor's name and mailing address</b> STAPLES CONTRACT & COMMERCIAL INC DBA STAPLES BUSINESS ADVANTAGE FRAMINGHAM MA 01702  <b>Date or dates debt was incurred</b> 4/2/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,928.12

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3.304.	<b>Nonpriority creditor's name and mailing address</b> STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON P.A. MIAMI FL 33130  <b>Date or dates debt was incurred</b> 2/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,070.00
3.305.	<b>Nonpriority creditor's name and mailing address</b> SUMMIT LOGISTICS SERVICES LLC 1618 SUMMIT DR FORT ATKINSON WI 53538  <b>Date or dates debt was incurred</b> 5/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$20,400.00
3.306.	<b>Nonpriority creditor's name and mailing address</b> SUNBELT RENTALS, INC. 2341 DEERFIELD DRIVE FORT MILL SC 29715  <b>Date or dates debt was incurred</b> 3/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$33,405.82

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3.307.	<b>Nonpriority creditor's name and mailing address</b> SUPPLYONE DALLAS 1608 PLANTATION ROAD DALLAS TX 75235  <b>Date or dates debt was incurred</b> 1/31/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,071.69
3.308.	<b>Nonpriority creditor's name and mailing address</b> SYNDIGO LLC 141 W JACKSON BLVD STE 1220 CHICAGO IL 60604  <b>Date or dates debt was incurred</b> 9/25/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$30,857.50
3.309.	<b>Nonpriority creditor's name and mailing address</b> SYSTEMS CONTRACTORS LLC PO BOX 16023 GREENSBORO NC 27416  <b>Date or dates debt was incurred</b> 3/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,817.21

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3.310.	<b>Nonpriority creditor's name and mailing address</b> TALX UCM SERVICES INC DBA EQUIFAX WORKFORCE SOL 4076 PAYSPHERE CIRCLE CHICAGO IL 60674  <b>Date or dates debt was incurred</b> 4/8/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,288.46
3.311.	<b>Nonpriority creditor's name and mailing address</b> TAMPA FORKLIFT INC 3221 N. 40TH ST. TAMPA FL 33605  <b>Date or dates debt was incurred</b> 4/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,507.22
3.312.	<b>Nonpriority creditor's name and mailing address</b> TARHEEL PAPER & SUPPLY CO 3200 CENTRE PARK BLVD. WINSTON-SALEM NC 27107  <b>Date or dates debt was incurred</b> 5/17/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,022.88

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3.313.	<b>Nonpriority creditor's name and mailing address</b> TECHNICAL SALES LLC DBA RANDOLPH ELECTRONICS 304 S ATLANTIC ST TULLAHOMA TN 37388  <b>Date or dates debt was incurred</b> 3/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,765.75
3.314.	<b>Nonpriority creditor's name and mailing address</b> TENNESSEE DEPT OF REVENUE 500 DEADERICK STREET NASHVILLE TN 37242  <b>Date or dates debt was incurred</b> 6/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,579.71
3.315.	<b>Nonpriority creditor's name and mailing address</b> TEXAS TOLLWAYS CSC PO BOX 650749 DALLAS TX 75265-0749  <b>Date or dates debt was incurred</b> 6/21/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15.09



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3.316.	<b>Nonpriority creditor's name and mailing address</b> THE CLUTTS AGENCY 1825 MARKET CENTER BLVD #380 DALLAS TX 75207  <b>Date or dates debt was incurred</b> 4/19/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,040.00
3.317.	<b>Nonpriority creditor's name and mailing address</b> THE COBURN COMPANY INC DBA COBURN PRESSWORKS 1170 UNIVERSAL BLVD, PO BOX 147 WHITEWATER WI 53190  <b>Date or dates debt was incurred</b> 4/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,651.89
3.318.	<b>Nonpriority creditor's name and mailing address</b> THE RANDALL POWERS COMPANY DBA POWERS 1801 PEACHTREE ST NE STE 200 ATLANTA GA 30309  <b>Date or dates debt was incurred</b> 3/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$77,633.33

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3.319.	<b>Nonpriority creditor's name and mailing address</b> THE TRUCK WORKS INC 330 W BRANNEN RD. LAKE LAND FL 33813  <b>Date or dates debt was incurred</b> 5/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,683.22
3.320.	<b>Nonpriority creditor's name and mailing address</b> THIRD COAST PR LLC 550 WEST WASHINGTON BLVD STE 201 CHICAGO IL 60661  <b>Date or dates debt was incurred</b> 3/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$36,700.53
3.321.	<b>Nonpriority creditor's name and mailing address</b> THOMASVILLE DEXEL INC DBA TD FIBER 420 FRALEY RD HIGH POINT NC 27263  <b>Date or dates debt was incurred</b> 4/29/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,635.68

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3.322.	<b>Nonpriority creditor's name and mailing address</b> TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301  <b>Date or dates debt was incurred</b> 5/3/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$167,668.55
3.323.	<b>Nonpriority creditor's name and mailing address</b> TIMOTHY G. SEXTON Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr style="width: 30%; margin-left: 0;"/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Amount of claim</b> UNKNOWN
3.324.	<b>Nonpriority creditor's name and mailing address</b> T-MOBILE USA INC 12920 SE 38TH STREET BELLEVUE WA 98006  <b>Date or dates debt was incurred</b> 6/12/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$21.76

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3.325.	<b>Nonpriority creditor's name and mailing address</b> TOTAL QUALITY LOGISTICS LLC PO BOX 799 MILFORD OH 45150  <b>Date or dates debt was incurred</b> 4/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$45,675.00
3.326.	<b>Nonpriority creditor's name and mailing address</b> TOYOTALIFT OF ARIZONA, INC PO BOX 710310 SANTEE CA 92071  <b>Date or dates debt was incurred</b> 2/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,603.06
3.327.	<b>Nonpriority creditor's name and mailing address</b> TRAILERSERV CORPORATION 2969 MONTE MURREY RD LEWISBURG TN 37091  <b>Date or dates debt was incurred</b> 6/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$135.05

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3.328.	<b>Nonpriority creditor's name and mailing address</b> TRANSLOOP LOGISTICS, LLC 211 W WACKER DR FLOOR #3 CHICAGO IL 60606  <b>Date or dates debt was incurred</b> 5/3/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$34,580.00
3.329.	<b>Nonpriority creditor's name and mailing address</b> TRAVELERS ATTN LEGAL DEPT 1 TOWER SQ HARTFORD CT 06183-0003  <b>Date or dates debt was incurred</b> VARIOUS  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> INSURANCE PREMIUM FINANCE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED
3.330.	<b>Nonpriority creditor's name and mailing address</b> TRAVELERS ATTN LEGAL DEPT 1 TOWER SQ HARTFORD CT 06183-0003  <b>Date or dates debt was incurred</b> VARIOUS  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> INSURANCE PREMIUM FINANCE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED

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3.331.	<b>Nonpriority creditor's name and mailing address</b> TRAVERO LOGISTICS LLC 2020 LEFEBURE ROAD FAIRFAX IA 52228	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$2,065.00
	<b>Date or dates debt was incurred</b> 6/21/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.332.	<b>Nonpriority creditor's name and mailing address</b> TRIAD FORKLIFT, LLC 442 OLD LIBERTY RD. ASHEBORO NC 27203	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$515.07
	<b>Date or dates debt was incurred</b> 3/23/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.333.	<b>Nonpriority creditor's name and mailing address</b> TRICHROMATIC WEST INC 6070 RICKENBACKER ROAD COMMERCE CA 90040	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$2,722.50
	<b>Date or dates debt was incurred</b> 11/30/2021	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.334.	<b>Nonpriority creditor's name and mailing address</b> TRIDENT TRANSPORT, LLC 505 RIVERFRONT PKWY CHATTANOOGA TN 37402  <b>Date or dates debt was incurred</b> 6/3/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,000.00
3.335.	<b>Nonpriority creditor's name and mailing address</b> TRINITY LOGISTICS INC 50 FALLON AVE SEAFORD DE 19973  <b>Date or dates debt was incurred</b> 3/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$99,730.00
3.336.	<b>Nonpriority creditor's name and mailing address</b> TRUCK PARTS & SERVICE, INC 2031 S BUSINESS 45 CORSICANA TX 75151  <b>Date or dates debt was incurred</b> 1/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,734.60

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3.337.	<b>Nonpriority creditor's name and mailing address</b> TRULY NOLEN OF AMERICA INC 432 S WILLIAMS BLVD TUCSON AZ 85711  <b>Date or dates debt was incurred</b> 4/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$500.00
3.338.	<b>Nonpriority creditor's name and mailing address</b> TTS LLC DBA HA LOGISTICS 11000 FRISCO ST STE 100 FRISCO TX 75033  <b>Date or dates debt was incurred</b> 2/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$45,377.95
3.339.	<b>Nonpriority creditor's name and mailing address</b> TWE NONWOVENS US, INC. DBA VITA NONWOVENS, LLC 2215 SHORE ST HIGH POINT NC 27263  <b>Date or dates debt was incurred</b> 5/9/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$594,616.62



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3.340.	<b>Nonpriority creditor's name and mailing address</b> UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS PKG & LMBR 2829 SEA HARBOR RD DALLAS TX 75212  <b>Date or dates debt was incurred</b> 3/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,298,776.38
3.341.	<b>Nonpriority creditor's name and mailing address</b> UL VERIFICATION SERVICES INC 333 PFINGSTEN RD NORTHBROOK IL 60062  <b>Date or dates debt was incurred</b> 5/7/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,660.82
3.342.	<b>Nonpriority creditor's name and mailing address</b> ULINE INC 12575 ULINE DR PLEASANT PRAIRIE WI 53158  <b>Date or dates debt was incurred</b> 4/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$43,847.33

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3.343.	<b>Nonpriority creditor's name and mailing address</b> UNITED INDUSTRIAL AUTOMATION INC 766 N PARKWAY JEFFERSON WI 53549  <b>Date or dates debt was incurred</b> 2/14/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$10,509.20
3.344.	<b>Nonpriority creditor's name and mailing address</b> UNITED RENTALS NORTH AMERICA INC PO BOX 840514 DALLAS TX 75284-0514  <b>Date or dates debt was incurred</b> 3/16/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$11,991.07
3.345.	<b>Nonpriority creditor's name and mailing address</b> UNIVERSAL SEWING SUPPLY INC 1011 EAST PARK INDUSTRIAL DRIVE ST. LOUIS MO 63130  <b>Date or dates debt was incurred</b> 4/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$465.39

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3.346.	<b>Nonpriority creditor's name and mailing address</b> UPS FREIGHT P.O. BOX 650690 DALLAS TX 75265-0690  <b>Date or dates debt was incurred</b> 4/30/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$124.96
3.347.	<b>Nonpriority creditor's name and mailing address</b> URBINA TERAZA, JOSE J Address Intentionally Omitted  <b>Date or dates debt was incurred</b> <hr style="width: 30%; margin-left: 0;"/> <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> PENDING WORKERS COMPENSATION CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED
3.348.	<b>Nonpriority creditor's name and mailing address</b> VALERIE BECHTOLD 11333 BYWAYS ST S EL MONTE CA 91733  <b>Date or dates debt was incurred</b> 5/13/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$18,454.28

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3.349.	<b>Nonpriority creditor's name and mailing address</b> VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266-0108  <b>Date or dates debt was incurred</b> 6/23/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$568.78
3.350.	<b>Nonpriority creditor's name and mailing address</b> VIKING ENGINEERING & DEVELOPMENT INC 5750 MAIN STREET NE FRIDLEY MN 55432  <b>Date or dates debt was incurred</b> 3/21/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,886.52
3.351.	<b>Nonpriority creditor's name and mailing address</b> VISUAL PRODUCTIONS GROUP INC 30303 BECK ROAD WIXOM MI 48393  <b>Date or dates debt was incurred</b> 2/28/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$602,558.20

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3.352.	<b>Nonpriority creditor's name and mailing address</b> W. W. GRAINGER INC DBA GRAINGER 100 GRAINGER PARKWAY LAKE FOREST IL 60045-5201	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$5,859.07
	<b>Date or dates debt was incurred</b> 4/8/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.353.	<b>Nonpriority creditor's name and mailing address</b> WALMART STORES INC 1301 S.E. 10TH STREET BENTONVILLE AR 72716-0685	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$3,000.00
	<b>Date or dates debt was incurred</b> 12/31/2017	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.354.	<b>Nonpriority creditor's name and mailing address</b> WARM PRODUCTS INC DBA THE WARM COMPANY 5529 186TH PLACE SW LYNNWOOD WA 98037	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$65,654.89
	<b>Date or dates debt was incurred</b> 1/12/2022	<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.355.	<b>Nonpriority creditor's name and mailing address</b> WARRANTY & RETURN RESERVE COMPANY RELATED LIABILITY  <b>Date or dates debt was incurred</b> SINCE FORMATION OF COMPANY  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> WARRANTY CLAIMS  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$362,923.67
3.356.	<b>Nonpriority creditor's name and mailing address</b> WAYFAIR LLC PO BOX 200042 PITTSBURGH PA 15251-0042  <b>Date or dates debt was incurred</b> 3/2021 - 6/2022  <b>Last 4 digits of account number:</b> NEW	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> CO-OP ADVERTISING  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$544,371.08
3.357.	<b>Nonpriority creditor's name and mailing address</b> WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031  <b>Date or dates debt was incurred</b> 4/28/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$20,456.09

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

3.358.	<b>Nonpriority creditor's name and mailing address</b> WELCOME WAGON LLC DBA WELCOME WAGON 5830 CORAL RIDGE DR STE 240 CORAL SPRINGS FL 33076  <b>Date or dates debt was incurred</b> 3/1/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,300.00
3.359.	<b>Nonpriority creditor's name and mailing address</b> WERNER ENTERPRISES INC 14507 FRONTIER RD OMAHA NE 68138-3808  <b>Date or dates debt was incurred</b> 3/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$878.45
3.360.	<b>Nonpriority creditor's name and mailing address</b> WHITE & CASE LLP 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020-1095  <b>Date or dates debt was incurred</b> 12/21/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$71,108.50

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

3.361.	<b>Nonpriority creditor's name and mailing address</b> WHOLESALE SUPPLY GROUP INC PO BOX 4080 CLEVELAND TN 37320-4080  <b>Date or dates debt was incurred</b> 6/24/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$115.02
3.362.	<b>Nonpriority creditor's name and mailing address</b> WINTERS OIL PARTNERS P.O. BOX 1637 CORSICANA TX 75151-1637  <b>Date or dates debt was incurred</b> 3/15/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$806.19
3.363.	<b>Nonpriority creditor's name and mailing address</b> WM T BURNETT HOLDING LLC DBA WM T BURNETT FIBER 1500 BUSH STREET BALTIMORE MD 21230  <b>Date or dates debt was incurred</b> 5/5/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$181,953.04



Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

3.364.	<b>Nonpriority creditor's name and mailing address</b> WRIGHT OF THOMASVILLE INC DBA WRIGHT GLOBL GRAPHIC 5115 PROSPECT STREET THOMASVILLE NC 27361-1069  <b>Date or dates debt was incurred</b> 5/25/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$19,403.32
3.365.	<b>Nonpriority creditor's name and mailing address</b> XPO LOGISTICS FREIGHT INC (CONWAY) PO BOX 3745 PORTLAND OR 97208-3745  <b>Date or dates debt was incurred</b> 1/26/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$73,816.42
3.366.	<b>Nonpriority creditor's name and mailing address</b> XTRA COMPANIES INC DBA XTRA LEASE LLC 7911 FORSYTH BLVD STE 600 SAINT LOUIS MO 63105  <b>Date or dates debt was incurred</b> 5/6/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,223.00

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

3.367.	<b>Nonpriority creditor's name and mailing address</b> YELLOW DIAMOND CONSULTS LLC DBA COW 7690 TREERIDGE CT ATLANTA GA 30350  <b>Date or dates debt was incurred</b> 4/18/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$90,425.00
3.368.	<b>Nonpriority creditor's name and mailing address</b> YILMAR DIS TICARET LIMITED SIRKETI DOSAB ALL OSMAN SONMEZ CADBURSA 16369 TURKEY  <b>Date or dates debt was incurred</b> 12/20/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,334,080.00
3.369.	<b>Nonpriority creditor's name and mailing address</b> ZIM CHEMICAL CO., INC. 1828 SOUTH COBB INDUSTRIA SMYRNA GA 30082  <b>Date or dates debt was incurred</b> 3/4/2022  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,520.77

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

3.370.	<b>Nonpriority creditor's name and mailing address</b> ZONKD, INC (FORMERLY DOLVEN ENTERPRISES) 1317 TRANSPORT DRIVE RALEIGH NC 27103  <b>Date or dates debt was incurred</b> 12/14/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$73,396.42
3.371.	<b>Nonpriority creditor's name and mailing address</b> ZORO TOOLS INC DBA ZORO 909 ASBURY DR BUFFALO GROVE IL 60089  <b>Date or dates debt was incurred</b> 10/19/2021  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$412.32

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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
JB HUNT ERICA HAYES, CREDIT ANALYST 306 JB HUNT CORPORATE DRIVE LOWELL AR 72745	Part 2 line 3.168	
KKGF LLC D/B/A UT & C ANGELIKA MATCZAK 745 KENTUCK ROAD DANVILLE VA 24540	Part 2 line 3.178	
KONI HOSPITALITY INC THE LAW OFFICE OFF AUSTIN C EVAT AUSTIN C EVANS 3310 KELLER SPRINGS RD SUITE 120 CARROLLTON TX 75006	Part 2 line 3.179	
TWE NONWOVENS US INC ANITA HUFFMAN, CORPORATE FINANCE DIRECTOR 2215 SHORE ST. HIGH POINT NC 27263	Part 2 line 3.339	
US CUSTOMS AND BOARDER PROTECTION NINA HOWARD 6650 TELECOM DRIVE SUITE 100 INDIANAPOLIS IN 46278	Part 1 line 2.16	
WOMBLE BOND DICKINSON (US) LLP JILL C WALTERS 555 FAYETTEVILLE ST.,STE 1100 RALEIGH NC 27601	Part 2 line 3.154	
WOMBLE BOND DICKINSON (US) LLP TODD A ATKINSON 811 MAIN ST.,STE 3130 HOUSTON TX 77002	Part 2 line 3.154	
YILMAR DIS TICARET LTD SIRKETI EYVAS YILMAZ. COMPANY MANAGER DEMIRTAS DUMLUPINAR OSB MAH.FESLEGEN SOK. NO. 11/1 OSMANGAZI BURSA TURKEY	Part 2 line 3.368	

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

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**5. Add the amounts of priority and nonpriority unsecured claims.**

		Total of claim amounts
<b>5a. Total claims from Part 1</b>	5a.	\$1,961,513.56
<b>5b. Total claims from Part 2</b>	5b. +	\$32,710,807.99
<b>5c. Total of Parts 1 and 2</b> Lines 5a + 5b = 5c.	5c.	\$34,672,321.55

**Fill in this information to identify the case:****Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016☐ Check if this is an amended filingOfficial 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. | <b>Title of contract</b> UNKNOWN<br><br><b>State what the contract or lease is for</b> REAL PROPERTY LEASE - 3001 S HIGHWAY 287, CORSICANA, TX 75109<br><br><b>Nature of debtor's interest</b> LESSEE<br><br><b>State the term remaining</b> TERMINATION EXECUTED - CORSICANA BEDDING, LLC NAMED AS LANDLORD AND CORSICANA INVESTORS, LLC NAMED AS TENANT<br><br><b>List the contract number of any government contract</b> _____          | 3001 HIGHWAY 287 LLC<br>(BENEFIT MORGAN STANLEY)<br>28110 WEST HARRISON PARKWAY<br>VALENCIA CA 91355   |
| 2.2. | <b>Title of contract</b> LEASE AGREEMENT DATED SEPTEMBER 29, 2015 AND RELATED HOLDOVER AGREEMENT WITH CORSICANA OPERATING CO, LLC<br><br><b>State what the contract or lease is for</b> 3001 S HIGHWAY 287, CORSICANA, TEXAS - PLANT LEASE<br><br><b>Nature of debtor's interest</b> LESSOR OF REAL PROPERTY<br><br><b>State the term remaining</b> MONTH-TO-MONTH<br><br><b>List the contract number of any government contract</b> _____ | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>3001 HIGHWAY 287 LLC (BENEFIT MORGAN STANLEY)<br>28110 WEST HARRISON PARKWAY<br>VALENCIA CA 91355 |
| 2.3. | <b>Title of contract</b> UNKNOWN<br><br><b>State what the contract or lease is for</b> ONLINE TRUCKING BROKER SYSTEM<br><br><b>Nature of debtor's interest</b> PURCHASER OF SERVICES<br><br><b>State the term remaining</b> UNKNOWN<br><br><b>List the contract number of any government contract</b> _____  | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>3GTMS LLC<br>4 ARMSTRONG ROAD<br>SHELTON CT 06484   |

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |      |  |   |   |
|------|--|---|---|
| 2.4. | <b>Title of contract</b>                                   | LEASE BY AND BETWEEN SHELBOURNE NEWINGTON, LLC (LANDLORD) AND CORSICANA BEDDING, LLC (TENANT) | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>                               |
|      | <b>State what the contract or lease is for</b>             | ALUMNI ROAD, NEWINGTON, CONNECTICUT - PLANT LEASE   | 475 WILLARD ASSOCIATES LLC<br>C/O THE LIGHTSTONE GROUP<br>ATTN: GENERAL COUNSEL,<br>COMMERCIAL LEASING<br>1985 CEDAR BRIDGE AVE<br>SUITE 1<br>LAKEWOOD NJ 08701 |
|      | <b>Nature of debtor's interest</b>                         | LESSOR OF REAL PROPERTY   |   |
|      | <b>State the term remaining</b>                            | EXPIRES APRIL 30, 2028  |   |
|      | <b>List the contract number of any government contract</b> | _____   |   |
|      |  |   |   |
| 2.5. | <b>Title of contract</b>                                   | ACCT: 30-10-144528-7  | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>                               |
|      | <b>State what the contract or lease is for</b>             | PREMIUM FINANCING   | AFCO CREDIT CORPORATION<br>1133 AVENUE OF THE AMERICAS,<br>SUITE 2735-39<br>NEW YORK NY 10036   |
|      | <b>Nature of debtor's interest</b>                         | FINANCING OF INSURANCE  |   |
|      | <b>State the term remaining</b>                            | 2/12/23   |   |
|      | <b>List the contract number of any government contract</b> | _____   |   |
|      |  |   |   |
| 2.6. | <b>Title of contract</b>                                   | MASTER SUPPLY AGREEMENT   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>                               |
|      | <b>State what the contract or lease is for</b>             | AGREEMENT FOR SUPPLY OF SPRING CORES FOR MATTRESSES   | AGRO INTERNATIONAL GMBH &<br>CO. KG<br>MR. DOMINIK MEYER<br>SENFIDAMM 21<br>BAD ESSEN 49152<br>GERMANY  |
|      | <b>Nature of debtor's interest</b>                         | PURCHASER OF PRODUCT  |   |
|      | <b>State the term remaining</b>                            | EXPIRES 12/31, 2023   |   |
|      | <b>List the contract number of any government contract</b> | _____   |   |
|      |  |   |   |
| 2.7. | <b>Title of contract</b>                                   | UNKNOWN   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>                               |
|      | <b>State what the contract or lease is for</b>             | FIRE PROTECTION SERVICES - AZ PLANT   | AIDANT FIRE PROTECTION<br>COMPANY<br>15836 N. 77TH STREET<br>SCOTTSDALE AZ 85260-1700   |
|      | <b>Nature of debtor's interest</b>                         | PURCHASER OF SERVICES   |   |
|      | <b>State the term remaining</b>                            | UNKNOWN   |   |
|      | <b>List the contract number of any government contract</b> | _____   |   |
|      |  |   |   |
| 2.8. | <b>Title of contract</b>                                   | UNKNOWN   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>                               |
|      | <b>State what the contract or lease is for</b>             | PROPANE TANKS - NC PLANT  | AIRGAS USA<br>AIRGAS HARTFORD<br>259 N RADNOR-CHESTER ROAD<br>RADNOR PA 19087   |
|      | <b>Nature of debtor's interest</b>                         | LESSOR OF EQUIPMENT   |   |
|      | <b>State the term remaining</b>                            | UNKNOWN   |   |
|      | <b>List the contract number of any government contract</b> | _____   |   |

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.9. **Title of contract** STANDARD OFFICE LEASE AND AS AMENDED  
**State what the contract or lease is for** REAL PROPERTY LEASE - 1420 W. MOCKINGBIRD LANE, SUITE 800, DALLAS. TX 75247  
**Nature of debtor's interest** LESSEE  
**State the term remaining** ORIG LEASE EXPIRES AUG 31, 2022; SECOND AMENDMENT EXPIRES JUNE 30, 2026  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** ALBANY ROAD-MOCKINGBIRD III LLC, C/O ALBANY ROAD REAL ESTATE PARTNERS LLC 155 FEDERAL STREET SUITE 1202 BOSTON MA 02110
- 2.10. **Title of contract** BUSINESS INSURANCE POLICY  
**State what the contract or lease is for** PRIMARY MANAGEMENT LIABILITY - POLICY NO. USF00934622  
**Nature of debtor's interest** INSURED  
**State the term remaining** 2/12/2023  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** ALLIANZ GLOBAL RISK US INSURANCE COMPANY THOMAS VILLAROSA 28 LIBERTY STREET 25TH FLOOR NEW YORK NY 10005
- 2.11. **Title of contract** BUSINESS INSURANCE POLICY  
**State what the contract or lease is for** RUN-OFF: EASTERN SLEEP PRODUCTS COMPANY (D&O, EMPLOYMENT PRACTICES LIABILITY, FIDUCIARY) - POLICY NO. USF00956721  
**Nature of debtor's interest** INSURED  
**State the term remaining** 4/28/2027  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** ALLIANZ GLOBAL RISK US INSURANCE COMPANY THOMAS VILLAROSA 28 LIBERTY STREET 25TH FLOOR NEW YORK NY 10005
- 2.12. **Title of contract** ACCT 200158508  
**State what the contract or lease is for** PROPANE TANKS - NC PLANT  
**Nature of debtor's interest** LESSOR OF EQUIPMENT  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** AMERAGAS 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406
- 2.13. **Title of contract** AMERICAN EXPRESS® CARD ACCEPTANCE AGREEMENT  
**State what the contract or lease is for** ONLINE MERCHANT SERVICES  
**Nature of debtor's interest** CREDIT CARD PROCESSING  
**State the term remaining** ONGOING  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease** AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC. ATTN: DEPARTMENT 87 P.O. BOX 299051 FORT LAUDERDALE FL 33329



Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.14. **Title of contract** TRUCKING CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INTERSTATE AND INTRASTATE TRANSPORTATION SERVICES
- Nature of debtor's interest** CONTRACT PARTY ANDRADES TRUCKING LLC  
601 E AIMEE ST  
FORNEY TX 75126
- State the term remaining** 10/31/2022
- List the contract number of any government contract** \_\_\_\_\_
- 2.15. **Title of contract** BUSINESS 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** INNERSPRINGS PURCHASE AGREEMENT
- Nature of debtor's interest** CONTRACT PARTY ARGO INTERNATIONAL CMBH & CO. KG  
SENFDMNM 21  
BAD ESSEN 49152  
GERMANY
- State the term remaining** SUBJECT TO FIRST OMNIBUS LEASE REJECTION MOTION FILED 6/25/2022 AS DOCKET NO. 16
- List the contract number of any government contract** \_\_\_\_\_
- 2.16. **Title of contract** BUSINESS 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** EXCESS D&O - POLICY NO. ANV152226A
- Nature of debtor's interest** INSURED ASSOCIATED INDUSTRIES INSURANCE CO, INC.  
R-T SPECIALTY LLC  
180 N. STETSON AVENUE  
SUITE 4600  
CHICAGO IL 60601
- State the term remaining** 2/12/2023
- List the contract number of any government contract** \_\_\_\_\_
- 2.17. **Title of contract** ANNUAL CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** AVALARA CERTCAPTURE
- Nature of debtor's interest** TAX COMPLIANCE AVALARA, INC.  
255 S. KING ST., SUITE 1800  
SEATTLE WA 98104
- State the term remaining** 2/17/2023
- List the contract number of any government contract** \_\_\_\_\_
- 2.18. **Title of contract** ANNUAL CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** AVALARA AVATAX
- Nature of debtor's interest** TAX COMPLIANCE AVALARA, INC.  
255 S. KING ST., SUITE 1800  
SEATTLE WA 98104
- State the term remaining** 9/20/2022
- List the contract number of any government contract** \_\_\_\_\_

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |       |   |   |   |
|-------|---|---|---|
| 2.19. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | BUSINESS INSURANCE POLICY<br>EXCESS D&O - POLICY NO. P-001-000518200-02<br>INSURED<br>2/12/2023<br><hr/>          | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>AXIS INSURANCE CO.<br>111 SOUTH WACKER DRIVE<br>CHICAGO IL 60606                                     |
| 2.20. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO<br>RETENTION BONUS AGREEMENT<br>EMPLOYER<br>12/9/22<br><hr/> | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>BLANCA FRANCIA<br>Address Intentionally Omitted  |
| 2.21. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | BLUECARE DENTAL<br>EMPLOYEE DENTAL BENEFIT PROGRAM - PPO HIGH PLAN<br>BUYER OF SERVICES<br>12/31/22<br><hr/>      | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>BLUECROSS BLUESHIELD OF TEXAS<br>1001 EAST LOOKOUT DRIVE<br>RICHARDSON TX 75082                      |
| 2.22. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | BLUECARE DENTAL<br>EMPLOYEE DENTAL BENEFIT PROGRAM - PPO LOW PLAN<br>BUYER OF SERVICES<br>12/31/22<br><hr/>       | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>BLUECROSS BLUESHIELD OF TEXAS<br>1001 EAST LOOKOUT DRIVE<br>RICHARDSON TX 75082                      |
| 2.23. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | ERISA REGULATED GROUP HEALTH PLAN (PPO)<br>EMPLOYEE GROUP HEALTH PLAN<br>BUYER OF SERVICES<br>12/31/22<br><hr/>   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>BLUECROSS BLUESHIELD OF TEXAS<br>KATHERINE JACKSON<br>1001 EAST LOOKOUT DRIVE<br>RICHARDSON TX 75082 |

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.24. **Title of contract** LEASE AGREEMENT DATED SEPTEMBER 29, 2015 AND RELATED HOLDOVER AGREEMENT WITH CORSICANA OPERATING CO, LLC **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** 2701 E. HIGHWAY 31, CORSICANA, TEXAS 75109 - PLANT LEASE **BRIGHT STAR INVESTMENT PROPERTIES LLC**
- Nature of debtor's interest** LESSOR OF REAL PROPERTY **KEVIN WHEELER**
- State the term remaining** MONTH-TO-MONTH **PO BOX 8317**
- List the contract number of any government contract** **ENNIS TX 75120**
- 2.25. **Title of contract** RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** RETENTION BONUS AGREEMENT **BROOKE ANDERSON**
- Nature of debtor's interest** EMPLOYER **Address Intentionally Omitted**
- State the term remaining** 12/9/22
- List the contract number of any government contract**
- 2.26. **Title of contract** VEEAM PREMIUM SUPPORT - TECHNICAL SUPPORT (RENEWAL) **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SOFTWARE AND IT SUPPORT **CDW DIRECT LLC**
- Nature of debtor's interest** IT SUPPORT **200 N MILWAUKEE AVE**
- State the term remaining** 7/30/23 **VERNON HILLS IL 06061**
- List the contract number of any government contract**
- 2.27. **Title of contract** BUSINESS 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** WINDSTORM DEDUCTIBLE BUYBACK - POLICY NO. 1104-359893 **CERTAIN UNDERWRITERS AT LLOYDS**
- Nature of debtor's interest** INSURED **1 LIME ST**
- State the term remaining** 9/29/2022 **LONDON EC3M 7HA**
- List the contract number of any government contract** **UNITED KINGDOM**
- 2.28. **Title of contract** PREMIUM FINANCING **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FINANCING OF INSURANCE **CNA INSURANCE COMPANY**
- Nature of debtor's interest** **CNA INSURANCE COMPANY**
- State the term remaining** **ATTN LEGAL DEPT**
- List the contract number of any government contract** **33 S WABASH**
- CHICAGO IL 60604**

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- 2.29. **Title of contract** BUSINESS 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** STORAGE TANK THIRD-PARTY LIABILITY, CORRECTIVE ACTION AND CLEANUP COSTS - POLICY NO. 003033829
- Nature of debtor's interest** INSURED **COMMERCE AND INDUSTRY INSURANCE COMPANY**
- State the term remaining** 3/3/2023 **ATTN LEGAL DEPT**
- List the contract number of any government contract** \_\_\_\_\_ **1271 AVENUE OF THE AMERICAS**
- \_\_\_\_\_ **35TH FL**
- \_\_\_\_\_ **NEW YORK NY 10020-1304**
- 2.30. **Title of contract** ORDER FORM **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** TRAVEL AND EXPENSE SYSTEM
- Nature of debtor's interest** PURCHASER OF SERVICES **CONCUR TECHNOLOGIES, INC**
- State the term remaining** 10/31/2022 **601 106TH AVENUE NE, SUITE 1000**
- List the contract number of any government contract** \_\_\_\_\_ **BELLEVUE WA 98004**
- 2.31. **Title of contract** BUSINESS 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** UMBRELLA - POLICY NO. 6020740105
- Nature of debtor's interest** INSURED **CONTINENTAL INSURANCE COMPANY**
- State the term remaining** 9/29/2022 **151 NORTH FRANKLIN ST**
- List the contract number of any government contract** \_\_\_\_\_ **CHICAGO IL 60606**
- 2.32. **Title of contract** STATEMENT OF WORK ("SOW"): DATASITE® DILIGENCETM **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** DATA SITE HOSTING
- Nature of debtor's interest** PURCHASER OF SERVICES **DATASITE LLC**
- State the term remaining** EXPIRES ON OR ABOUT OCT 7, 2022 **CALLYN LOUGHREY**
- List the contract number of any government contract** \_\_\_\_\_ **733 S. MARQUETTE AVE**
- \_\_\_\_\_ **MINNEAPOLIS MN 55402**
- 2.33. **Title of contract** CONTRACT # 001-9011226-001 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** COMPUTER EQUIPMENT LEASE
- Nature of debtor's interest** LESSOR OF EQUIPMENT **DELL FINANCIAL SERVICES L.L.C.**
- State the term remaining** UNKNOWN **GLORIOSA CATITER**
- List the contract number of any government contract** \_\_\_\_\_ **ONE DELL WAY**
- \_\_\_\_\_ **ROUND ROCK TX 78682**

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- 2.34. **Title of contract** SUMMARY TERMS IF EMPLOYMENT WITH CORSICANA MATTRESS COMPANY **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** EMPLOYMENT AGREEMENT **ERIC JENT**
- Nature of debtor's interest** EMPLOYER **Address Intentionally Omitted**
- State the term remaining** UNDEFINED EXPIRATION
- List the contract number of any government contract** \_\_\_\_\_
- 2.35. **Title of contract** (EMPLOYMENT) 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** EMPLOYMENT AGREEMENT **ERIC RHEA**
- Nature of debtor's interest** EMPLOYER **Address Intentionally Omitted**
- State the term remaining** UNDEFINED EXPIRATION
- List the contract number of any government contract** \_\_\_\_\_
- 2.36. **Title of contract** CORSICANA BEDDING, LLC 401(K) 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** EMPLOYEE 401(K) PLAN **FIDELITY INVESTMENTS**
- Nature of debtor's interest** BUYER OF SERVICES **TERILYN M. ELIBERO**
- State the term remaining** UNDEFINED EXPIRATION **88 BLACK FALCON AVE STE 167**
- List the contract number of any government contract** \_\_\_\_\_ **BOSTON MA 02210**
- 2.37. **Title of contract** LEASE AGREEMENT BY AND BETWEEN MORAN REAL ESTATE PROPERTIES, LTD, AS LANDLORD AND CORSICANA OPERATING CO., LLC, AS TENANT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** W. COLTER ST., GLENDALE, ARIZONA - PLANT LEASE **FOREST HOME INVESTORS LLC**
- Nature of debtor's interest** LESSOR OF REAL PROPERTY **ANTHONY, TRACEY**
- State the term remaining** EXPIRES SET 30, 2018 WITH 5 X 3-YEAR RENEWALS **401 E KILBOURN AVE STE 201**
- List the contract number of any government contract** \_\_\_\_\_ **MILWAUKEE WI 53202**
- 2.38. **Title of contract** SUPPLY 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** AGREEMENT FOR SUPPLY OF FOAM FOR MATTRESSES **FXI, INC.**
- Nature of debtor's interest** PURCHASER OF PRODUCT **HAROLD EARLEY**
- State the term remaining** EXPIRES AUG 31, 2024 **100 MATSONFORD RD**
- List the contract number of any government contract** \_\_\_\_\_ **5 RADNOR CORPORATE CTR,**
- \_\_\_\_\_ SUITE 300**
- \_\_\_\_\_ RADNOR PA 19087-4560**

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- 2.39. **Title of contract** BUSINESS INSURANCE POLICY  
**State what the contract or lease is for** ENVIRONMENTAL SITE LIABILITY - POLICY NO. PRE 3342396 01  
**Nature of debtor's interest** INSURED  
**State the term remaining** 9/29/2025  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 GREAT AMERICAN INSURANCE COMPANY  
 ADMINISTRATIVE OFFICES  
 GREAT AMERICAN TOWER AT  
 QUEEN CITY SQUARE  
 301 E 4TH ST  
 CINNCINATI OH 45202
- 2.40. **Title of contract** OFFICE LEASE  
**State what the contract or lease is for** REAL PROPERTY LEASE - 7027 ALBERT PICK ROAD, SUITE 104, AIRPARK EAST, GREENSBORO, NC 27409  
**Nature of debtor's interest** LESSEE  
**State the term remaining** SUBJECT TO FIRST OMNIBUS LEASE REJECTION MOTION FILED 6/25/2022 AS DOCKET NO. 16  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 HIGHWOODS REALTY LIMITED PARTNERSHIP  
 C/O HIGHWOODS PROPERTIES, INC.  
 ATTN: MANAGER, LEASE ADMINISTRATION AND LEGAL DEPARTMENT  
 3100 SMOKETREE COURT  
 SUITE 600  
 RALEIGH NC 27604
- 2.41. **Title of contract** UNKNOWN  
**State what the contract or lease is for** EQUIPMENT RENTAL - AZ PLANT  
**Nature of debtor's interest** LESSOR OF EQUIPMENT  
**State the term remaining** LESSOR OF EQUIPMENT  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 HOT MELT  
 2197 CANTON RD, STE 102  
 MARIETTA GA 30068
- 2.42. **Title of contract** LEASE AGREEMENT  
**State what the contract or lease is for** REAL PROPERTY LEASE - WORLD MARKET CENTER BUILDING B, SHOWROOM B1280, 475 S. GRAND CENTRAL PARKWAY, LAS VEGAS, NV 89106  
**Nature of debtor's interest** LESSEE  
**State the term remaining** 12/31/2025  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 INTERNATIONAL MARKET CNTRS INC DB WMCV PHASE 2 SPE  
 475 S. GRAND CENTRAL PARKWAY, SUITE 1615  
 LAS VEGAS NV 89106
- 2.43. **Title of contract** DEDICATED CONTRACT SERVICES CARRIER AGREEMENT  
**State what the contract or lease is for** AGREEMENT TO SUPPLY TRUCKING SERVICES - BARTOW, FL  
**Nature of debtor's interest** PURCHASER OF SERVICES  
**State the term remaining** DEC 1, 2013 TO NOV 30, 2023; REVISED: OCT 1, 2020 TO NOV 30, 2023  
**List the contract number of any government contract** \_\_\_\_\_  
**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 J.B. HUNT TRANSPORT, INC.  
 NICK HOBBS  
 PO BOX 130 615 CORPORATE DR  
 LOWELL AR 72745

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |       |   |  |  |
|-------|---|--|--|
| 2.44. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | DEDICATED CONTRACT SERVICES CARRIER AGREEMENT<br><br>AGREEMENT TO SUPPLY TRUCKING SERVICES - CORSICANA TX (2)<br><br>PURCHASER OF SERVICES<br><br>OCT 1, 2020 TO NOV 30, 2023<br><br><hr/> | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>J.B. HUNT TRANSPORT, INC.<br>NICK HOBBS<br>PO BOX 130 615 CORPORATE DR<br>LOWELL AR 72745 |
| 2.45. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | DEDICATED CONTRACT SERVICES CARRIER AGREEMENT<br><br>AGREEMENT TO SUPPLY TRUCKING SERVICES - GLENDALE, AZ<br><br>PURCHASER OF SERVICES<br><br>OCT 1, 2020 TO NOV 30, 2023<br><br><hr/>     | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>J.B. HUNT TRANSPORT, INC.<br>NICK HOBBS<br>PO BOX 130 615 CORPORATE DR<br>LOWELL AR 72745 |
| 2.46. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | DEDICATED CONTRACT SERVICES CARRIER AGREEMENT<br><br>AGREEMENT TO SUPPLY TRUCKING SERVICES - SHELBYVILLE, TN<br><br>PURCHASER OF SERVICES<br><br>OCT 1, 2020 TO NOV 30, 2023<br><br><hr/>  | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>J.B. HUNT TRANSPORT, INC.<br>NICK HOBBS<br>PO BOX 130 615 CORPORATE DR<br>LOWELL AR 72745 |
| 2.47. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | DEDICATED CONTRACT SERVICES CARRIER AGREEMENT<br><br>AGREEMENT TO SUPPLY TRUCKING SERVICES - WINLOCK, WI<br><br>PURCHASER OF SERVICES<br><br>OCT 1, 2020 TO NOV 30, 2023<br><br><hr/>      | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>J.B. HUNT TRANSPORT, INC.<br>NICK HOBBS<br>PO BOX 130 615 CORPORATE DR<br>LOWELL AR 72745 |
| 2.48. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | DEDICATED CONTRACT SERVICES CARRIER AGREEMENT<br><br>AGREEMENT TO SUPPLY TRUCKING SERVICES - GREENSBORO, NC<br><br>PURCHASER OF SERVICES<br><br>FEB 7, 2021 TO NOV 30, 2023<br><br><hr/>   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>J.B. HUNT TRANSPORT, INC.<br>NICK HOBBS<br>PO BOX 130 615 CORPORATE DR<br>LOWELL AR 72745 |

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2.49.	<b>Title of contract</b>	DEDICATED CONTRACT SERVICES CARRIER AGREEMENT	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>
	<b>State what the contract or lease is for</b>	AGREEMENT TO SUPPLY TRUCKING SERVICES - NEWINGTON, CT	J.B. HUNT TRANSPORT, INC. NICK HOBBS PO BOX 130 615 CORPORATE DR LOWELL AR 72745
	<b>Nature of debtor's interest</b>	PURCHASER OF SERVICES	
	<b>State the term remaining</b>	OCT 1, 2020 TO NOV 30, 2023	
	<b>List the contract number of any government contract</b>	_____	
2.50.	<b>Title of contract</b>	DEDICATED CONTRACT SERVICES CARRIER AGREEMENT	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>
	<b>State what the contract or lease is for</b>	AGREEMENT TO SUPPLY TRUCKING SERVICES - AURORA, IL	J.B. HUNT TRANSPORT, INC. NICK HOBBS PO BOX 130 615 CORPORATE DR LOWELL AR 72745
	<b>Nature of debtor's interest</b>	PURCHASER OF SERVICES	
	<b>State the term remaining</b>	OCT 1, 2020 TO NOV 30, 2023	
	<b>List the contract number of any government contract</b>	_____	
2.51.	<b>Title of contract</b>	RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>
	<b>State what the contract or lease is for</b>	RETENTION BONUS AGREEMENT	JENNIFER COE Address Intentionally Omitted
	<b>Nature of debtor's interest</b>	EMPLOYER	
	<b>State the term remaining</b>	12/9/22	
	<b>List the contract number of any government contract</b>	_____	
2.52.	<b>Title of contract</b>	RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>
	<b>State what the contract or lease is for</b>	RETENTION BONUS AGREEMENT	JOHN DAVISS Address Intentionally Omitted
	<b>Nature of debtor's interest</b>	EMPLOYER	
	<b>State the term remaining</b>	12/9/22	
	<b>List the contract number of any government contract</b>	_____	
2.53.	<b>Title of contract</b>	UNKNOWN	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>
	<b>State what the contract or lease is for</b>	SECURITY ALARMS - AZ PLANT	JOHNSON CONTROL 4700 EXCHANGE COURT, SUITE 300 BOCA RATON FL 33431
	<b>Nature of debtor's interest</b>	PURCHASER OF SERVICES	
	<b>State the term remaining</b>	UNKNOWN	
	<b>List the contract number of any government contract</b>	_____	



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- 2.54. **Title of contract** RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO  
**State what the contract or lease is for** RETENTION BONUS AGREEMENT  
**Nature of debtor's interest** EMPLOYER  
**State the term remaining** 12/9/22  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 KENYA RAX  
 Address Intentionally Omitted
- 2.55. **Title of contract** BUSINESS AGREEMENT  
**State what the contract or lease is for** INNERSPRING REQUIREMENTS CONTRACT  
**Nature of debtor's interest** CONTRACT PARTY  
**State the term remaining** SUBJECT TO FIRST OMNIBUS LEASE REJECTION MOTION FILED 6/25/2022 AS DOCKET NO. 16  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 LA CUNA ENCANTADA, S.A. DE C.V.  
 PONIENTE 150 NO. 800 INDUSTRIAL VALLEJO  
 AZCAPOTZALCO  
 MEXICO CITY 02300  
 MEXICO
- 2.56. **Title of contract** PURCHASE AND SALE AGREEMENT  
**State what the contract or lease is for** AGREEMENT FOR SUPPLY OF SPRING CORES FOR MATTRESSES  
**Nature of debtor's interest** PURCHASER OF PRODUCT  
**State the term remaining** EXPIRES WHEN COMMITMENT ACHIEVED  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 LA CUNA ENCANTADA, S.A. DE C.V.  
 RAMÓN DE PEDRO ESPÍNOLA  
 PONIENTE 150 NO 800 COL INDUSTRIAL VALLEJO  
 MEXICO, CDMX 02300  
 MEXICO
- 2.57. **Title of contract** LEASE AGREEMENT  
**State what the contract or lease is for** REAL PROPERTY LEASE - 0755 S 500 W., LAPORTE, INDIANA 46350  
**Nature of debtor's interest** LESSEE  
**State the term remaining** SUBJECT TO FIRST OMNIBUS LEASE REJECTION MOTION FILED 6/25/2022 AS DOCKET NO. 16  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 LAPORTE PROPERTY  
 C/O SHELDON SIMBORG PARTNER & BENEFICIARY OF TRUST SIMBORG INDUSTRIAL REAL ESTATE, INC.  
 1133 WEST 175TH ST.  
 HOMewood IL 60430
- 2.58. **Title of contract** FINANCE AGREEMENT  
**State what the contract or lease is for** OPERATING EQUIPMENT LEASE  
**Nature of debtor's interest** LESSOR OF EQUIPMENT  
**State the term remaining** EXPIRES ON OR ABOUT AUG 11, 2025  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
 LEAF CAPITAL FUNDING, LLC  
 PENNY WAMSLEY  
 PO BOX 5066  
 HARTFORD CT 06102-5066

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |       |   |   |   |
|-------|---|---|---|
| 2.59. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO<br><br>RETENTION BONUS AGREEMENT<br><br>EMPLOYER<br><br>12/9/22<br><br><hr/>       | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>LINDSEY WILLIAMS<br>Address Intentionally Omitted                                |
| 2.60. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO<br><br>RETENTION BONUS AGREEMENT<br><br>EMPLOYER<br><br>12/9/22<br><br><hr/>       | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>LIZ FRAZIER<br>Address Intentionally Omitted                                     |
| 2.61. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO<br><br>RETENTION BONUS AGREEMENT<br><br>EMPLOYER<br><br>12/9/22<br><br><hr/>       | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>MARGO COOK<br>Address Intentionally Omitted                                      |
| 2.62. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | ACCT 4991<br><br>STORAGE TRAILERS - NC PLANT<br><br>LESSOR OF EQUIPMENT<br><br>MONTH TO MONTH<br><br><hr/>                              | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>MATEERS STORAGE TRAILER RENTALS, INC<br>115 S REGIONAL RD<br>GREENSBORO NC 27409 |
| 2.63. | <b>Title of contract</b><br><br><b>State what the contract or lease is for</b><br><br><b>Nature of debtor's interest</b><br><br><b>State the term remaining</b><br><br><b>List the contract number of any government contract</b> | (EMPLOYMENT) AGREEMENT<br><br>EMPLOYMENT AGREEMENT<br><br>FORMER EMPLOYER<br><br>TERMINATED BUT WITH REMAINING OBLIGATIONS<br><br><hr/> | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>MATTHEW VEEDON<br>Address Intentionally Omitted                                  |

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.64. **Title of contract** HOSPITAL INDEMNITY INSURANCE  
**State what the contract or lease is for** HOSPITAL INDEMNITY INSURANCE  
**Nature of debtor's interest** BUYER OF SERVICES  
**State the term remaining** 12/31/22  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
METROPOLITAN LIFE INSURANCE COMPANY  
200 PARK AVENUE  
NEW YORK NY 10166
- 2.65. **Title of contract** (EMPLOYMENT) AGREEMENT  
**State what the contract or lease is for** EMPLOYMENT AGREEMENT  
**Nature of debtor's interest** FORMER EMPLOYER  
**State the term remaining** TERMINATED BUT WITH REMAINING OBLIGATIONS  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
MICHAEL LOOMIS  
Address Intentionally Omitted
- 2.66. **Title of contract** LEASE AGREEMENT  
**State what the contract or lease is for** REAL PROPERTY LEASE - 1101 N. HIGHWAY 75, CORSICANA, TX 75110  
**Nature of debtor's interest** LESSEE  
**State the term remaining** SUBJECT TO FIRST OMNIBUS LEASE REJECTION MOTION FILED 6/25/2022 AS DOCKET NO. 16  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
MORAN REAL ESTATE PROPERTIES, LTD  
C/O CORSICANA BEDDING, INC.  
3001 U.S. 287  
CORSICANA TX 75109
- 2.67. **Title of contract** LEASE AGREEMENT DATED SEPTEMBER 29, 2015 AND RELATED HOLDOVER AGREEMENT WITH CORSICANA OPERATING CO, LLC  
**State what the contract or lease is for** 1101 N. HIGHWAY 75, CORSICANA, TEXAS 75110 - WAREHOUSE  
**Nature of debtor's interest** LESSOR OF REAL PROPERTY  
**State the term remaining** MONTH-TO-MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
MORAN REAL ESTATE PROPERTIES, LTD  
CARROLL E. MORAN  
PO BOX 209  
CHATFIELD TX 75105
- 2.68. **Title of contract** RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO  
**State what the contract or lease is for** RETENTION BONUS AGREEMENT  
**Nature of debtor's interest** EMPLOYER  
**State the term remaining** 12/9/22  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
NANCY MAST  
Address Intentionally Omitted

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.69. **Title of contract** 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** IMPORT BOND - IMPORTER NUMBER: 47-172301900
- Nature of debtor's interest** INSURED NAVIGATORS MANAGEMENT COMPANY MGU  
NAVIGATORS INSURANCE COMPANY  
ATTN AMANDA ORLANDO  
400 ATLANTIC ST  
8TH FL  
STAMFORD CT 06901-3512
- State the term remaining** UNKNOWN
- List the contract number of any government contract** \_\_\_\_\_
- 2.70. **Title of contract** RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** RETENTION BONUS AGREEMENT
- Nature of debtor's interest** EMPLOYER NICOLE CASELLA  
Address Intentionally Omitted
- State the term remaining** 12/9/22
- List the contract number of any government contract** \_\_\_\_\_
- 2.71. **Title of contract** UNKNOWN **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** 4 BALERS (EQUIPMENT) - NC PLANT
- Nature of debtor's interest** LESSOR OF EQUIPMENT NORTHSTAR RECYCLING (PROVIDES BALERS)  
94 MAPLE STREET  
PO BOX 188  
EAST LONGMEADOW MA 01028
- State the term remaining** UNKNOWN
- List the contract number of any government contract** \_\_\_\_\_
- 2.72. **Title of contract** BUSINESS 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** EXCESS D&O - POLICY NO. OSIC-410-DOX-1-2022-1
- Nature of debtor's interest** INSURED OBSIDIAN SPECIALTY INSURANCE COMPANY  
R-T SPECIALTY LLC  
180 N. STETSON AVENUE  
SUITE 4600  
CHICAGO IL 60601
- State the term remaining** 2/12/2023
- List the contract number of any government contract** \_\_\_\_\_
- 2.73. **Title of contract** UNKNOWN **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ERP SYSTEM
- Nature of debtor's interest** PURCHASER OF SERVICES OHM SYSTEMS INC  
10895 INDECO DRIVE  
CINCINNATI OH 45241
- State the term remaining** UNKNOWN
- List the contract number of any government contract** \_\_\_\_\_

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |       |  |   |   |
|-------|--|---|---|
| 2.74. | <b>Title of contract</b>                                   | RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO  | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> |
|       | <b>State what the contract or lease is for</b>             | RETENTION BONUS AGREEMENT   | PAULA SCHULMEISTER<br>Address Intentionally Omitted   |
|       | <b>Nature of debtor's interest</b>                         | EMPLOYER  |   |
|       | <b>State the term remaining</b>                            | 12/9/22   |   |
|       | <b>List the contract number of any government contract</b> | <hr/>   |   |
|       |  |   |   |
| 2.75. | <b>Title of contract</b>                                   | PAYROLL AND HUMAN CAPITAL MANAGEMENT SERVICES AGREEMENT AND RELATED DOCUMENTS   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> |
|       | <b>State what the contract or lease is for</b>             | PAYROLL PROCESSING AND RELATED SERVICES   | PAYCOM PAYROLL, LLC<br>7501 W MEMORIAL ROAD<br>OKLAHOMA CITY OK 73142   |
|       | <b>Nature of debtor's interest</b>                         | PURCHASER OF SERVICES   |   |
|       | <b>State the term remaining</b>                            | STARTED ON OR ABOUT JULY 31, 2018 UNTIL TERMINATED BY EITHER PARTY WITH 90 DAYS NOTICE                                    |   |
|       | <b>List the contract number of any government contract</b> | <hr/>   |   |
|       |  |   |   |
| 2.76. | <b>Title of contract</b>                                   | ACCT: 1104-359893 - CORSICANA INVESTORS LLC   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> |
|       | <b>State what the contract or lease is for</b>             | PREMIUM FINANCING   | PEOPLES PREMIUM FINANCE<br>JOHN BINAGGIO<br>600 SW JEFFERSON SUITE 204<br>LEE'S SUMMIT MO 64063                                   |
|       | <b>Nature of debtor's interest</b>                         | FINANCING OF INSURANCE  |   |
|       | <b>State the term remaining</b>                            | 7/29/22   |   |
|       | <b>List the contract number of any government contract</b> | <hr/>   |   |
|       |  |   |   |
| 2.77. | <b>Title of contract</b>                                   | BUSINESS INSURANCE POLICY   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> |
|       | <b>State what the contract or lease is for</b>             | AUTOMOBILE - POLICY NO. BA-OP957391-21-14   | PHOENIX INSURANCE COMPANY<br>205 MAIN STREET<br>CHESTER NJ 07930  |
|       | <b>Nature of debtor's interest</b>                         | INSURED   |   |
|       | <b>State the term remaining</b>                            | 9/29/2022   |   |
|       | <b>List the contract number of any government contract</b> | <hr/>   |   |
|       |  |   |   |
| 2.78. | <b>Title of contract</b>                                   | LEASE AGREEMENT BY AND BETWEEN MORAN REAL ESTATE PROPERTIES, LTD, AS LANDLORD AND CORSICANA OPERATING CO., LLC, AS TENANT | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> |
|       | <b>State what the contract or lease is for</b>             | STATE ROUTE 505, WINLOCK, WASHINGTON - PLANT LEASE  | PHOENIX MULTI-STATE HOLDINGS ONE LLC<br>ANTHONY, TRACEY<br>401 E KILBOURN AVE STE 201<br>MILWAUKEE WI 53202                       |
|       | <b>Nature of debtor's interest</b>                         | LESSOR OF REAL PROPERTY   |   |
|       | <b>State the term remaining</b>                            | EXPIRES SET 30, 2018 WITH 5 X 3-YEAR RENEWALS   |   |
|       | <b>List the contract number of any government contract</b> | <hr/>   |   |

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |       |   |   |   |
|-------|---|---|---|
| 2.79. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | INDUSTRIAL TRIPLE NET LEASE AND AS AMENDED<br>REAL PROPERTY LEASE - 5000 S. INTERSTATE 45, CORSICANA, TX 75110<br>LESSEE<br>15 YEARS FROM DATA OF COMPLETION<br><hr/> | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>PINCHAL & COMPANY, LLC<br>ATTENTION: BRIAN MCMACKIN<br>4400 POST OAK PARKWAY<br>SUITE 2340<br>HOUSTON TX 77027 |
| 2.80. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO<br>RETENTION BONUS AGREEMENT<br>EMPLOYER<br>12/9/22<br><hr/>   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>ROBIN CHANDLER<br>Address Intentionally Omitted  |
| 2.81. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | UNKNOWN<br>FIXED ASSET LISTING IT SYSTEM<br>PURCHASER OF SERVICES<br>UNKNOWN<br><hr/>   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SAGE SOFTWARE, INC<br>6561 IRVINE CENTER DRIVE<br>IRVINE CA 92618  |
| 2.82. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | DEDICATED CAPACITY TRANSPORTATION AGREEMENT<br>AGREEMENT TO SUPPLY TRUCKING SERVICES TO WATERTOWN, WI<br>PURCHASER OF SERVICES<br>01/17/26<br><hr/>                   | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SCHNEIDER NATIONAL CARRIERS, INC.<br>PO BOX 2545<br>GREEN BAY WI 54306-2545                                    |
| 2.83. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | DEDICATED CAPACITY TRANSPORTATION AGREEMENT<br>AGREEMENT TO SUPPLY TRUCKING SERVICES TO OLIVE BRANCH, MS<br>PURCHASER OF SERVICES<br>01/17/25<br><hr/>                | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SCHNEIDER NATIONAL CARRIERS, INC.<br>PO BOX 2545<br>GREEN BAY WI 54306-2545                                    |

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.84. **Title of contract** UNKNOWN **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FRAME SHOP HAND SCANNERS - NC PLANT
- Nature of debtor's interest** LESSOR OF EQUIPMENT SOUTHERN CARLISON  
10840 HARNEY STREET  
OMAHA NE 68154
- State the term remaining** UNKNOWN
- List the contract number of any government contract** \_\_\_\_\_
- 2.85. **Title of contract** UNKNOWN **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** BEA HAND STAPLERS - NC PLAT
- Nature of debtor's interest** LESSOR OF EQUIPMENT SOUTHERN CARLISON  
10840 HARNEY STREET  
OMAHA NE 68154
- State the term remaining** UNKNOWN
- List the contract number of any government contract** \_\_\_\_\_
- 2.86. **Title of contract** BUSINESS 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** EXCESS D&O - POLICY NO. D72808221ASP
- Nature of debtor's interest** INSURED STARSTONE SPECIALTY  
INSURANCE COMPANY  
R-T SPECIALTY LLC  
180 N. STETSON AVENUE  
SUITE 4600  
CHICAGO IL 60601
- State the term remaining** 2/12/2023
- List the contract number of any government contract** \_\_\_\_\_
- 2.87. **Title of contract** RETENTION BONUS AGREEMENT WITH CORSICANA MATTRESS CO **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** RETENTION BONUS AGREEMENT
- Nature of debtor's interest** EMPLOYER SUMERA ASGHAR  
Address Intentionally Omitted
- State the term remaining** 12/9/22
- List the contract number of any government contract** \_\_\_\_\_
- 2.88. **Title of contract** ACCT 602298 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SCISSOR LIFT - NC PLANT
- Nature of debtor's interest** LESSOR OF EQUIPMENT SUNBELT RENTALS  
2341 DEERFIELD DRIVE  
FORT MILL SC 29715
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

2.89.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	PREMIUM FINANCING FINANCING OF INSURANCE <hr/> <hr/> <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> TRAVELERS ATTN LEGAL DEPT 1 TOWER SQ HARTFORD CT 06183-0003
2.90.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	PREMIUM FINANCING FINANCING OF INSURANCE <hr/> <hr/> <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> TRAVELERS ATTN LEGAL DEPT 1 TOWER SQ HARTFORD CT 06183-0003
2.91.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	BUSINESS INSURANCE POLICY PROPERTY - POLICY NO. 660-0P950549-21-14; INSURED 9/29/2022 <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> TRAVELERS INDEMNITY CORPORATION OF AMERICA 1 TOWER SQ HARTFORD CT 06183-0003
2.92.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	BUSINESS INSURANCE POLICY GENERAL LIABILITY - POLICY NO. 660-0P950549-21-14 INSURED 9/29/2022 <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> TRAVELERS INDEMNITY CORPORATION OF AMERICA 1 TOWER SQ HARTFORD CT 06183-0003
2.93.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	BUSINESS INSURANCE POLICY EXCESS LIABILITY - POLICY NO. 6S129831-EX INSURED 9/29/2022 <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> TRAVELERS PROPERTY AND CASUALTY COMPANY OF AMERICA 1 TOWER SQ HARTFORD CT 06183-0003



Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- 2.94. **Title of contract** UNKNOWN **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PEST CONTROL SERVICES AZ PLANT
- Nature of debtor's interest** PURCHASER OF SERVICES TRULY NOLEN PEST CONTROL  
432 S WILLIAMS BLVD  
TUCSON AZ 85711
- State the term remaining** UNKNOWN
- List the contract number of any government contract** \_\_\_\_\_
- 2.95. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PURCHASING AGREEMENT
- Nature of debtor's interest** PURCHASER OF PRODUCT UFP SOUTHWEST LLC  
UFP DALLAS DBA BIGS PKG & LMBR  
2829 SEA HARBOR RD  
DALLAS TX 75212
- State the term remaining** 2/25/32
- List the contract number of any government contract** \_\_\_\_\_
- 2.96. **Title of contract** POST OFFICE BOX SERVICE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PO BOX - CORP OFFICE
- Nature of debtor's interest** PO BOX UNITED STATES POSTMASTER  
251 LANASTER AVE  
FT WORTH TX 76102
- State the term remaining** 7/31/23
- List the contract number of any government contract** \_\_\_\_\_
- 2.97. **Title of contract** BUSINESS 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** WORKER'S COMPENSATION - POLICY NO. UB-7R704054-21-14
- Nature of debtor's interest** INSURED VARIOUS TRAVELERS  
SUBSIDIARIES INCLUDING THE TRAVELERS INDEMNITY COMPANY  
OF CONNECTICUT, TRAVELERS PROPERTY CASUALTY COMPANY  
OF AMERICA, THE PHOENIX INSURANCE COMPANY, AND OTHERS  
TRAVELERS INDEMNITY COMPANY  
OF CONNECTICUT  
1 TOWER SQ  
HARTFORD CT 06183-0003
- State the term remaining** 9/29/2022
- List the contract number of any government contract** \_\_\_\_\_
- 2.98. **Title of contract** ACCT 42051785 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** STORAGE TRAILER - NC PLANT
- Nature of debtor's interest** LESSOR OF EQUIPMENT XTRA LEASE  
7911 FORSYTH BLVD STE 600  
SAINT LOUIS MO 63105
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

- |        |   |   |  |
|--------|---|---|--|
| 2.99.  | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | ACCT 42051786<br><br>STORAGE TRAILER - NC PLANT<br><br>LESSOR OF EQUIPMENT<br><br>MONTH TO MONTH<br><br>_____ | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>XTRA LEASE<br>7911 FORSYTH BLVD STE 600<br>SAINT LOUIS MO 63105 |
| 2.100. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | ACCT 42051787<br><br>STORAGE TRAILER - NC PLANT<br><br>LESSOR OF EQUIPMENT<br><br>MONTH TO MONTH<br><br>_____ | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>XTRA LEASE<br>7911 FORSYTH BLVD STE 600<br>SAINT LOUIS MO 63105 |

**Fill in this information to identify the case:****Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016☐ 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. CHESTERFIELD LANDCO, L.L.C	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2. CHESTERFIELD LANDCO, L.L.C	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3. CORISCANA MATTRESS COMPANY	P.O. BOX 3233 FT. WORTH TX 76113	PINCHAL & COMPANY, LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4. CORSICANA OPERATING CO., LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5. CORSICANA OPERATING CO., LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6. CORSICANA PARENT CO. LLC	P.O. BOX 3233 FT. WORTH TX 76113	ALBANY ROAD-MOCKINGBIRD III LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7. CORSICANA PARENT CO., LLC	P.O. BOX 3233 FT. WORTH TX 76113	BAL BAY REALTY, LTD.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.8. CORSICANA PARENT CO., LLC	P.O. BOX 3233 FT. WORTH TX 76113	PINCHAL & COMPANY, LLC	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.9. CORSICANA PARENT CO., LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10. CORSICANA PARENT CO., LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11. EASTERN SLEEP PRODUCTS COMPANY	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12. EASTERN SLEEP PRODUCTS COMPANY	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13. EASTERN SLEEP-FORT WAYNE, LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14. EASTERN SLEEP-FORT WAYNE, LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15. EASTERN SLEEP-POINCIANA, LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16. EASTERN SLEEP-POINCIANA, LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17. ENGLANDER-SYMBOL MATTRESS OF MISSISSIPPI, LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.18. ENGLANDER-SYMBOL MATTRESS OF MISSISSIPPI, LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.19. HYLTON HOUSE FURNITURE, INC.	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20. HYLTON HOUSE FURNITURE, INC.	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21. LUUF, LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22. LUUF, LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.23. MASTER CRAFT SLEEP PRODUCTS, INC.	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24. MASTER CRAFT SLEEP PRODUCTS, INC.	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25. OLIVE BRANCH BUILDING, LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26. OLIVE BRANCH BUILDING, LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27. SYMBOL MATTRESS - LAS VEGAS, LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.28. SYMBOL MATTRESS - LAS VEGAS, LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29. SYMBOL MATTRESS OF FLORIDA, INC.	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30. SYMBOL MATTRESS OF FLORIDA, INC.	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.31. SYMBOL MATTRESS OF PENNSYLVANIA, INC.	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.32. SYMBOL MATTRESS OF PENNSYLVANIA, INC.	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.33. SYMBOL MATTRESS OF WISCONSIN, INC.	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.34. SYMBOL MATTRESS OF WISCONSIN, INC.	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.35. SYMBOL MATTRESS TRANSPORTATION, INC.	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.36. SYMBOL MATTRESS TRANSPORTATION, INC.	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.37. THETFORD LEASING LLC	P.O. BOX 3233 FT. WORTH TX 76113	BLUE TORCH FINANCE, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.38. THETFORD LEASING LLC	P.O. BOX 3233 FT. WORTH TX 76113	WINGSPIRE CAPITAL LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

**Fill in this information to identify the case:****Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016Official 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 7/18/2022  
MM/DD/YYYY

x

/s/ Michael Juniper

Signature of individual signing on behalf of debtor

Michael Juniper  
Printed name

Chief Restructuring Officer  
Position or relationship to debtor