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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> , ¹	§ 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**

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”).

¹ 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:** Eastern Sleep Products Company**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90019☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2022 to 6/24/2022	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$28,974,696.00
For prior year:	From 1/1/2021 to 12/31/2021	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$132,156,556.00
For the year before that:	From 1/1/2020 to 12/31/2020	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$126,352,465.72

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2022 to 6/24/2022	CAPITAL GAINS AND LOSSES	\$5,500.00
	From 1/1/2022 to 6/24/2022	OTHER INCOME (EXPENSE)	\$41,615.00
	From 1/1/2022 to 6/24/2022	GAIN ON INSURANCE CLAIM, NET	\$0.00
For prior year:	From 1/1/2021 to 12/31/2021	CAPITAL GAINS AND LOSSES	\$40,867.00

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	From 1/1/2021 to 12/31/2021	OTHER INCOME (EXPENSE)	\$224,220.00
	From 1/1/2021 to 12/31/2021	GAIN ON INSURANCE CLAIM, NET	\$0.00
For the year before that:	From 1/1/2020 to 12/31/2020	CAPITAL GAINS AND LOSSES	\$53,110.00
	From 1/1/2020 to 12/31/2020	OTHER INCOME (EXPENSE)	\$591,765.00
	From 1/1/2020 to 12/31/2020	GAIN ON INSURANCE CLAIM, NET	\$31,430.00

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 04/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS ROAD STE #240 MARIETTA GA 30066 N/A	6/15/2022	\$20,241.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS ROAD STE #240 MARIETTA GA 30066 N/A	5/27/2022	\$8,045.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS ROAD STE #240 MARIETTA GA 30066 N/A	5/19/2022	\$29,752.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS ROAD STE #240 MARIETTA GA 30066 N/A	5/6/2022	\$23,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS ROAD STE #240 MARIETTA GA 30066 N/A	4/1/2022	\$14,168.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ADVANCE FIBER TECH. CORP. 344 LODIE STREET HACKENSACK NJ 07601-0000 N/A	4/19/2022	\$15,541.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. ADVANCE FIBER TECH. CORP. 344 LODIE STREET HACKENSACK NJ 07601-0000 N/A	4/1/2022	\$10,426.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. AMERICAN & EFIRD, INC. P.O. BOX 741988 ATLANTA GA 30374 N/A	6/14/2022	\$876.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. AMERICAN & EFIRD, INC. P.O. BOX 741988 ATLANTA GA 30374 N/A	6/10/2022	\$4,248.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. AMERICAN & EFIRD, INC. P.O. BOX 741988 ATLANTA GA 30374 N/A	5/25/2022	\$6,610.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. AMERICAN & EFIRD, INC. P.O. BOX 741988 ATLANTA GA 30374 N/A	5/17/2022	\$2,976.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	AMERICAN & EFIRD, INC. P.O. BOX 741988 ATLANTA GA 30374 N/A	5/12/2022	\$6,405.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13.	AMERICAN & EFIRD, INC. P.O. BOX 741988 ATLANTA GA 30374 N/A	4/19/2022	\$8,011.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14.	ASHEBORO ELASTICS CORPORATION 150 NORTH PARK STREET P.O. BOX 1143 ASHEBORO NC 27203 N/A	6/14/2022	\$725.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15.	ASHEBORO ELASTICS CORPORATION 150 NORTH PARK STREET P.O. BOX 1143 ASHEBORO NC 27203 N/A	6/10/2022	\$3,100.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16.	ASHEBORO ELASTICS CORPORATION 150 NORTH PARK STREET P.O. BOX 1143 ASHEBORO NC 27203 N/A	5/23/2022	\$2,592.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17.	ASHEBORO ELASTICS CORPORATION 150 NORTH PARK STREET P.O. BOX 1143 ASHEBORO NC 27203 N/A	5/20/2022	\$8,812.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	ASHEBORO ELASTICS CORPORATION 150 NORTH PARK STREET P.O. BOX 1143 ASHEBORO NC 27203 N/A	4/8/2022	\$8,236.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	ASSOCIATED PRINTING SERVICES, INC P.O. BOX 5967 GLEN ALLEN VA 23058 N/A	4/21/2022	\$11,180.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	AVERITT EXPRESS P.O. BOX 102197 ATLANTA GA 30368-2197 N/A	6/17/2022	\$4,210.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	AVERITT EXPRESS P.O. BOX 102197 ATLANTA GA 30368-2197 N/A	6/9/2022	\$12,185.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22.	AVERITT EXPRESS P.O. BOX 102197 ATLANTA GA 30368-2197 N/A	5/13/2022	\$5,156.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	AVERITT EXPRESS P.O. BOX 102197 ATLANTA GA 30368-2197 N/A	4/21/2022	\$3,795.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	AVERITT EXPRESS P.O. BOX 102197 ATLANTA GA 30368-2197 N/A	4/14/2022	\$4,977.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	6/16/2022	\$3,244.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	6/10/2022	\$6,589.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	6/8/2022	\$19,036.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	5/16/2022	\$5,258.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	5/4/2022	\$1,370.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	4/22/2022	\$3,093.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	4/18/2022	\$8,700.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	4/7/2022	\$4,601.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	4/6/2022	\$10,874.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	BEKAERTDESLEE USA INC. DEPT. 3785 P.O. BOX 123785 DALLAS TX 75312-3785 N/A	4/1/2022	\$9,912.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	C3 CORPORATION 3300 E. VENTURE DRIVE APPLETON WI 54911 N/A	6/10/2022	\$40,774.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36.	C3 CORPORATION 3300 E. VENTURE DRIVE APPLETON WI 54911 N/A	5/27/2022	\$35,467.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37.	C3 CORPORATION 3300 E. VENTURE DRIVE APPLETON WI 54911 N/A	4/8/2022	\$23,848.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38.	CAROLINA INDUSTRIAL RESOURCES 4303 OAK LEVEL ROAD ROCKY MOUNT NC 27803 N/A	6/22/2022	\$12,186.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39.	CAROLINA INDUSTRIAL RESOURCES 4303 OAK LEVEL ROAD ROCKY MOUNT NC 27803 N/A	6/16/2022	\$16,881.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40.	CAROLINA INDUSTRIAL RESOURCES 4303 OAK LEVEL ROAD ROCKY MOUNT NC 27803 N/A	6/15/2022	\$62,607.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41.	CAROLINA INDUSTRIAL RESOURCES 4303 OAK LEVEL ROAD ROCKY MOUNT NC 27803 N/A	5/25/2022	\$34,996.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	CAROLINA INDUSTRIAL RESOURCES 4303 OAK LEVEL ROAD ROCKY MOUNT NC 27803 N/A	4/7/2022	\$45,553.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	CARPENTER COMPANY P.O. BOX 27205 RICHMOND VA 23261 N/A	6/21/2022	\$18,697.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	CARPENTER COMPANY P.O. BOX 27205 RICHMOND VA 23261 N/A	4/6/2022	\$388.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45.	CARPENTER COMPANY P.O. BOX 27205 RICHMOND VA 23261 N/A	3/30/2022	\$1,581.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	6/13/2022	\$404.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	6/3/2022	\$4,687.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	5/31/2022	\$138.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	5/31/2022	\$88.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	5/16/2022	\$6,635.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	5/5/2022	\$138.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	4/20/2022	\$404.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	4/20/2022	\$10.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	4/18/2022	\$878.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300 N/A	3/30/2022	\$5,757.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	6/21/2022	\$17,321.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	6/16/2022	\$179,809.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	6/13/2022	\$73,864.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	6/10/2022	\$70,204.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	5/20/2022	\$36,871.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	5/17/2022	\$30,035.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.62.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	5/12/2022	\$5,366.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	4/11/2022	\$40,307.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	CIT GROUP/COMMERCIAL SER/PRECISION CUSTO P.O. BO X 1036 CHARLOTTE NC 28201-1036 N/A	4/8/2022	\$23,488.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	COYOTE LOGISTICS LLC P.O. BOX 742636 ATLANTA GA 30374-2639 N/A	5/27/2022	\$10,030.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	COYOTE LOGISTICS LLC P.O. BOX 742636 ATLANTA GA 30374-2639 N/A	5/13/2022	\$4,897.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	CT NASSAU TAPE CORP P O BOX 39 ALAMANCE NC 27201-0000 N/A	6/15/2022	\$2,048.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	CT NASSAU TAPE CORP P O BOX 39 ALAMANCE NC 27201-0000 N/A	6/10/2022	\$5,847.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	CT NASSAU TAPE CORP P O BOX 39 ALAMANCE NC 27201-0000 N/A	4/29/2022	\$27,993.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70.	CT NASSAU TAPE CORP P O BOX 39 ALAMANCE NC 27201-0000 N/A	4/14/2022	\$11,474.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	6/24/2022	\$139,656.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	6/23/2022	\$35,338.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	6/22/2022	\$19,988.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	6/16/2022	\$8,860.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	6/8/2022	\$13,506.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	5/23/2022	\$9,508.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	5/12/2022	\$3,407.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	5/6/2022	\$7,682.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	4/21/2022	\$3,655.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	4/19/2022	\$18,884.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	4/13/2022	\$39,697.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	4/7/2022	\$26,542.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	CULP INC P O BOX 751007 CHARLOTTE NC 28275-0000 N/A	3/29/2022	\$7,774.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	D & D PACKAGING, INC. P.O. BOX 743 OLIVE BRANCH MS 38654 N/A	5/13/2022	\$13,929.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	D & D PACKAGING, INC. P.O. BOX 743 OLIVE BRANCH MS 38654 N/A	4/21/2022	\$998.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86.	DIAMOND ROAD RESAWING LLC 1635 DIAMOND STATION ROAD EPHRATA PA 17522 N/A	5/23/2022	\$25,778.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87.	DIAMOND ROAD RESAWING LLC 1635 DIAMOND STATION ROAD EPHRATA PA 17522 N/A	4/8/2022	\$24,501.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88.	DIAMOND ROAD RESAWING LLC 1635 DIAMOND STATION ROAD EPHRATA PA 17522 N/A	4/1/2022	\$25,767.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	DOMINION ENERGY VIRGINIA P O BOX 26543 RICHMOND VA 23290-0001 N/A	6/9/2022	\$3,838.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	DOMINION ENERGY VIRGINIA P O BOX 26543 RICHMOND VA 23290-0001 N/A	4/20/2022	\$3,048.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	DOMINION ENERGY VIRGINIA P O BOX 26543 RICHMOND VA 23290-0001 N/A	3/30/2022	\$2,603.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	6/23/2022	\$14,496.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	6/21/2022	\$14,199.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	6/16/2022	\$2,490.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	6/15/2022	\$37,129.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	6/10/2022	\$65,643.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	6/7/2022	\$17,059.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.98.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	5/27/2022	\$58,677.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	5/23/2022	\$33,942.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	5/17/2022	\$12,823.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.101.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	5/16/2022	\$62,351.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	5/6/2022	\$30,740.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	5/4/2022	\$87,632.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/29/2022	\$35,498.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/25/2022	\$10,803.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/22/2022	\$16,540.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/18/2022	\$17,823.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/14/2022	\$45,097.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/11/2022	\$104,476.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/7/2022	\$77,931.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	4/5/2022	\$124,983.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	E.R. CARPENTER CO. P O BOX 75252 CHARLOTTE NC 28275-0000 N/A	3/29/2022	\$41,523.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	EASTERN LIFT TRUCK CO., INC PO BOX 307 MAPLE SHADE NJ 08052 N/A	5/16/2022	\$2,521.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	EASTERN LIFT TRUCK CO., INC PO BOX 307 MAPLE SHADE NJ 08052 N/A	5/12/2022	\$8,076.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	ENGAGE CONSULTING LLC 14523 50TH AVE EAST TACOMA WA 98446 N/A	5/12/2022	\$8,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	ENGAGE CONSULTING LLC 14523 50TH AVE EAST TACOMA WA 98446 N/A	4/8/2022	\$13,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	ESTES EXPRESS LINES P O BOX 105160 ATLANTA GA 30348-5160 N/A	5/13/2022	\$3,985.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	ESTES EXPRESS LINES P O BOX 105160 ATLANTA GA 30348-5160 N/A	4/13/2022	\$3,622.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	ESTES EXPRESS LINES P O BOX 105160 ATLANTA GA 30348-5160 N/A	4/1/2022	\$1,201.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	FEDERAL EXPRESS CORP. P O BOX 371461 PITTSBURGH PA 15250-7461 N/A	5/13/2022	\$18,630.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	FEDERAL EXPRESS CORP. P O BOX 371461 PITTSBURGH PA 15250-7461 N/A	4/13/2022	\$28,749.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	6/24/2022	\$97,047.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	6/23/2022	\$16,168.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	6/16/2022	\$121,916.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	6/10/2022	\$171,878.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	6/2/2022	\$57,483.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	5/27/2022	\$52,286.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	5/20/2022	\$105,394.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	5/17/2022	\$66,407.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	5/9/2022	\$118,573.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	5/6/2022	\$47,059.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/29/2022	\$49,409.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/28/2022	\$11,865.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/22/2022	\$18,633.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/21/2022	\$65,595.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/19/2022	\$68,453.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/14/2022	\$40,765.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/13/2022	\$41,844.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/11/2022	\$33,156.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/8/2022	\$14,808.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/6/2022	\$50,396.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	4/1/2022	\$6,926.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	3/30/2022	\$20,922.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	FXI, INC. INNOCOR COLLECTIONS P.O. BOX 747067 ATLANTA GA 30374-7067 N/A	3/29/2022	\$84,341.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	GLOBAL TEXTILE ALLIANCE 2361 HOLIDAY LOOP ROAD REIDSVILLE NC 27320-0000 N/A	6/16/2022	\$5,647.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	GLOBAL TEXTILE ALLIANCE 2361 HOLIDAY LOOP ROAD REIDSVILLE NC 27320-0000 N/A	6/8/2022	\$4,461.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	GLOBAL TEXTILE ALLIANCE 2361 HOLIDAY LOOP ROAD REIDSVILLE NC 27320-0000 N/A	5/19/2022	\$8,058.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	GLOBAL TEXTILE ALLIANCE 2361 HOLIDAY LOOP ROAD REIDSVILLE NC 27320-0000 N/A	5/12/2022	\$4,125.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	GLOBAL TEXTILE ALLIANCE 2361 HOLIDAY LOOP ROAD REIDSVILLE NC 27320-0000 N/A	4/19/2022	\$8,904.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.150.	GLOBAL TEXTILE ALLIANCE 2361 HOLIDAY LOOP ROAD REIDSVILLE NC 27320-0000 N/A	4/7/2022	\$6,891.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	HILL EXPRESS, INC. 4204 CEDAR TREE DRIVE MEMPHIS TN 38141 N/A	5/13/2022	\$13,206.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	HILL EXPRESS, INC. 4204 CEDAR TREE DRIVE MEMPHIS TN 38141 N/A	3/29/2022	\$11,688.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	J & L TIRE INC 855 LINMAR LANE JOHNSON CREEK WI 53038-0000 N/A	6/23/2022	\$8,919.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	J & L TIRE INC 855 LINMAR LANE JOHNSON CREEK WI 53038-0000 N/A	5/23/2022	\$1,542.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	J.B. HUNT TRANSPORT, INC. P.O. BOX 847977 DALLAS TX 75284-7977 N/A	6/17/2022	\$11,064.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	J.B. HUNT TRANSPORT, INC. P.O. BOX 847977 DALLAS TX 75284-7977 N/A	5/12/2022	\$2,797.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	J.B. HUNT TRANSPORT, INC. P.O. BOX 847977 DALLAS TX 75284-7977 N/A	4/8/2022	\$3,145.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	6/16/2022	\$25,750.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	6/15/2022	\$35,151.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	6/10/2022	\$33,401.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	6/3/2022	\$22,643.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	5/20/2022	\$26,380.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	5/17/2022	\$17,629.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	5/12/2022	\$19,435.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	5/9/2022	\$76,930.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	5/6/2022	\$47,803.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	4/29/2022	\$22,643.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	4/28/2022	\$19,465.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	4/8/2022	\$24,548.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	4/1/2022	\$47,371.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	JONES FIBER PRODUCTS INC P O BOX 385 HUMBOLDT TN 38343-0000 N/A	3/29/2022	\$23,181.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/23/2022	\$3,900.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/21/2022	\$91,111.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/21/2022	\$91.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/16/2022	\$30,613.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/16/2022	\$1,376.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/14/2022	\$117,407.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/9/2022	\$9,081.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/9/2022	\$2,052.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	6/8/2022	\$54,044.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/27/2022	\$29,067.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/27/2022	\$4,614.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/20/2022	\$48,923.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/17/2022	\$120,979.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/17/2022	\$1,449.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/12/2022	\$15,292.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/6/2022	\$94,110.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	5/6/2022	\$5,223.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/29/2022	\$32,352.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/22/2022	\$111,175.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/21/2022	\$14,531.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/19/2022	\$17,090.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/13/2022	\$63,561.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/13/2022	\$1,807.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/8/2022	\$78,666.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/8/2022	\$4,757.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/6/2022	\$32,321.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	4/6/2022	\$9,192.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	L&P FINANCIAL SERVICES CO P.O. BOX 538385 ATLANTA GA 30353-8385 N/A	3/29/2022	\$23,401.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	LAVA USA 55 SLEEPY TIME DRIVE WATERLOO SC 20384-0000 N/A	6/21/2022	\$33,634.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	LAVA USA 55 SLEEPY TIME DRIVE WATERLOO SC 20384-0000 N/A	5/25/2022	\$27,745.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	LAVA USA 55 SLEEPY TIME DRIVE WATERLOO SC 20384-0000 N/A	3/29/2022	\$4,393.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	6/17/2022	\$7,913.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	6/6/2022	\$16,316.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	5/16/2022	\$8,822.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	5/12/2022	\$11,744.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	4/19/2022	\$6,568.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	4/13/2022	\$6,341.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	4/4/2022	\$4,594.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	LHH RECRUITMENT SOLUTIONS DEPT CH 14031 PALATINE IL 60055-4031 N/A	3/29/2022	\$4,949.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	6/16/2022	\$16,060.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	5/17/2022	\$4,845.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	5/13/2022	\$2,855.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	5/10/2022	\$32,075.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	5/6/2022	\$39,580.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	4/7/2022	\$20,945.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	LOGICDATA NORTH AMERICA, INC. 5300 BROADMOOR SUITE D GRAND RAPIDS MI 49512 N/A	3/30/2022	\$12,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	MATTRESS FIRM INC. P.O. BOX 733753 DALLAS TX 75373-3753 N/A	6/17/2022	\$29,715.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	MATTRESS FIRM INC. P.O. BOX 733753 DALLAS TX 75373-3753 N/A	5/12/2022	\$22,273.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	MAXIME KNITTING MILLS 19500 AVE CLARK GRAHAM BAIE-D'URFÉ QC H9X 3R8 CANADA	6/21/2022	\$9,764.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	MAXIME KNITTING MILLS 19500 AVE CLARK GRAHAM BAIE-D'URFÉ QC H9X 3R8 CANADA	5/12/2022	\$2,053.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	MAXIME KNITTING MILLS 19500 AVE CLARK GRAHAM BAIE-D'URFÉ QC H9X 3R8 CANADA	5/6/2022	\$1,757.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	MAXIME KNITTING MILLS 19500 AVE CLARK GRAHAM BAIE-D'URFÉ QC H9X 3R8 CANADA	4/18/2022	\$5,929.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	MAXIME KNITTING MILLS 19500 AVE CLARK GRAHAM BAIE-D'URFÉ QC H9X 3R8 CANADA	4/1/2022	\$10,870.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	MOMENTUM TELECOM INC DIRECT 29361 NETWORK PLACE CHICAGO IL 60673-1293 N/A	6/9/2022	\$4,030.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	MOMENTUM TELECOM INC DIRECT 29361 NETWORK PLACE CHICAGO IL 60673-1293 N/A	4/20/2022	\$4,043.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	MOMENTUM TELECOM INC DIRECT 29361 NETWORK PLACE CHICAGO IL 60673-1293 N/A	3/30/2022	\$4,058.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	NICOLE SLINGER 28262 EVERGREEN DRIVE CONIFER CO 80433 N/A	6/8/2022	\$24,128.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	NICOLE SLINGER 28262 EVERGREEN DRIVE CONIFER CO 80433 N/A	5/4/2022	\$43,895.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	NICOLE SLINGER 28262 EVERGREEN DRIVE CONIFER CO 80433 N/A	4/18/2022	\$28,684.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	NICOLE SLINGER 28262 EVERGREEN DRIVE CONIFER CO 80433 N/A	4/7/2022	\$28,799.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	NICOLE SLINGER 28262 EVERGREEN DRIVE CONIFER CO 80433 N/A	3/31/2022	\$39,469.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	NORTHCENTRAL EPA P.O. BOX 405 BYHALIA MS 38611-0405 N/A	5/18/2022	\$7,589.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	NORTHCENTRAL EPA P.O. BOX 405 BYHALIA MS 38611-0405 N/A	4/13/2022	\$8,333.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	NORTHCENTRAL EPA P.O. BOX 405 BYHALIA MS 38611-0405 N/A	3/30/2022	\$7,381.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.236.	NUTEX CONCEPTS P.O. BOX 600062 RALEIGH NC 27675-6062 N/A	5/25/2022	\$7,695.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.237.	NUTEX CONCEPTS P.O. BOX 600062 RALEIGH NC 27675-6062 N/A	5/23/2022	\$8,931.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	OPENTEXT INC. C/O J.P. MORGAN LOCKBOX 24685 NETWORK PLACE CHICAGO IL 60673-1246 N/A	6/16/2022	\$4,480.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	OPENTEXT INC. C/O J.P. MORGAN LOCKBOX 24685 NETWORK PLACE CHICAGO IL 60673-1246 N/A	5/20/2022	\$2,240.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	OPENTEXT INC. C/O J.P. MORGAN LOCKBOX 24685 NETWORK PLACE CHICAGO IL 60673-1246 N/A	4/7/2022	\$2,175.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	PA DEPARTMENT OF REVENUE PO BOX 280502 HARRISBURG PA 17128-0502 N/A	6/21/2022	\$707.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.242.	PA DEPARTMENT OF REVENUE PO BOX 280502 HARRISBURG PA 17128-0502 N/A	5/26/2022	\$367.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.243.	PA DEPARTMENT OF REVENUE PO BOX 280502 HARRISBURG PA 17128-0502 N/A	5/4/2022	\$351.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.244.	PA DEPARTMENT OF REVENUE PO BOX 280502 HARRISBURG PA 17128-0502 N/A	4/21/2022	\$16,558.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.245.	PA DEPARTMENT OF REVENUE PO BOX 280502 HARRISBURG PA 17128-0502 N/A	4/1/2022	\$710.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	PACKAGING CORPORATION OF AMERICA P O BOX 532058 ATLANTA GA 30353-2058 N/A	5/25/2022	\$21,064.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.247.	PACKAGING CORPORATION OF AMERICA P O BOX 532058 ATLANTA GA 30353-2058 N/A	5/23/2022	\$23,648.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	PACKAGING CORPORATION OF AMERICA P O BOX 532058 ATLANTA GA 30353-2058 N/A	5/6/2022	\$5,532.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	6/23/2022	\$55,412.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.250.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	6/17/2022	\$51,487.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	6/10/2022	\$50,791.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/23/2022	\$52,361.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/11/2022	\$102,463.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/4/2022	\$105,775.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	PIONEER & LEGEND CANADA LTD. 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	4/1/2022	\$49,873.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	PRECISION FABRIC GROUP P O BOX 60944 CHARLOTTE NC 28260 N/A	5/19/2022	\$19,443.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.257.	PRECISION FABRIC GROUP P O BOX 60944 CHARLOTTE NC 28260 N/A	5/12/2022	\$21,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	PRECISION FABRIC GROUP P O BOX 60944 CHARLOTTE NC 28260 N/A	5/6/2022	\$8,931.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	PRECISION FABRIC GROUP P O BOX 60944 CHARLOTTE NC 28260 N/A	4/8/2022	\$23,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	REBECCA R. LONGNAKER, CPA, TREASURER CHESTERFIELD COUNTY P.O. BOX 70 CHESTERFIELD VA 23832-0906 N/A	6/7/2022	\$655.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.261.	REBECCA R. LONGNAKER, CPA, TREASURER CHESTERFIELD COUNTY P.O. BOX 70 CHESTERFIELD VA 23832-0906 N/A	5/23/2022	\$7,681.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.262.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074 N/A	6/24/2022	\$21,170.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.263.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074 N/A	6/10/2022	\$48,102.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074 N/A	5/6/2022	\$48,040.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.265.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074 N/A	4/14/2022	\$26,585.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	SALES CORP OF AMERICA 11 WALSH DRIVE MAHWAH NJ 07430 N/A	6/6/2022	\$41,174.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	SCHNEIDER NATIONAL INC. 2567 PAYSPIRE CIRCLE CHICAGO IL 60674 N/A	6/23/2022	\$158,530.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	SCHNEIDER NATIONAL INC. 2567 PAYSPIRE CIRCLE CHICAGO IL 60674 N/A	6/22/2022	\$262,165.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	SCHNEIDER NATIONAL INC. 2567 PAYSPIRE CIRCLE CHICAGO IL 60674 N/A	6/15/2022	\$147,919.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	6/8/2022	\$199,534.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	6/3/2022	\$181,199.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	5/27/2022	\$100,805.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	5/20/2022	\$187,364.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	5/12/2022	\$137,356.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	5/6/2022	\$76,178.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	4/29/2022	\$82,924.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	4/22/2022	\$81,913.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	4/8/2022	\$51,954.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	SCHNEIDER NATIONAL INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 N/A	4/1/2022	\$34,963.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	SENTRY INSURANCE P.O. BOX 8045 STEVENS POINT WI 54481-8045 N/A	6/17/2022	\$26,248.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	SENTRY INSURANCE P.O. BOX 8045 STEVENS POINT WI 54481-8045 N/A	5/25/2022	\$50,845.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	SENTRY INSURANCE P.O. BOX 8045 STEVENS POINT WI 54481-8045 N/A	5/10/2022	\$8,380.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	SENTRY INSURANCE P.O. BOX 8045 STEVENS POINT WI 54481-8045 N/A	3/30/2022	\$10,720.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	SOUTHERLAND, INC. P.O. BOX 269 ANTIOCH TN 37011 N/A	6/16/2022	\$4,624.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	SOUTHERLAND, INC. P.O. BOX 269 ANTIOCH TN 37011 N/A	5/10/2022	\$21,713.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	6/23/2022	\$40,288.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.287.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	6/10/2022	\$23,007.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	6/3/2022	\$18,361.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	5/27/2022	\$16,515.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	4/19/2022	\$41,790.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	4/13/2022	\$25,241.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.292.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	4/8/2022	\$36,261.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.293.	STANDARD FIBER LLC 577 AIRPORT BLVD SUITE 200 BURLINGAME CA 94010 N/A	4/1/2022	\$29,084.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	STEEL CITY BEDFRAME, LLC 3161 W. REPUBLIC ROAD SPRINGFIELD MO 65807 N/A	5/13/2022	\$24,526.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.295.	SUMMIT LOGISTICS SERVICES, LLC P.O. BOX 409 FORT ATKINSON WI 53538 N/A	6/23/2022	\$17,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	SUMMIT LOGISTICS SERVICES, LLC P.O. BOX 409 FORT ATKINSON WI 53538 N/A	5/17/2022	\$9,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	SUMMIT LOGISTICS SERVICES, LLC P.O. BOX 409 FORT ATKINSON WI 53538 N/A	5/6/2022	\$20,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.298.	SUMMIT LOGISTICS SERVICES, LLC P.O. BOX 409 FORT ATKINSON WI 53538 N/A	4/13/2022	\$25,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.299.	SUMMIT LOGISTICS SERVICES, LLC P.O. BOX 409 FORT ATKINSON WI 53538 N/A	3/29/2022	\$11,225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	TALALAY GLOBAL P.O. BOX 638897 CINCINNATI OH 45263-8897 N/A	6/10/2022	\$16,971.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.301.	TAYLOR CONSTRUCTION SVC HEATING & AIR 8500 PERRYMONT ROAD RICHMOND VA 23237 N/A	6/17/2022	\$16,329.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.302.	TEXAS POCKET SPRINGS TECH P O BOX 2469 CLEBURNE TX 76033-2469 N/A	4/1/2022	\$33,956.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.303.	TFORCE FREIGHT P.O. BOX 650690 DALLAS TX 75265-0690 N/A	4/6/2022	\$24,444.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.304.	TFORCE FREIGHT P.O. BOX 650690 DALLAS TX 75265-0690 N/A	4/6/2022	\$1,495.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	TFORCE FREIGHT P.O. BOX 650690 DALLAS TX 75265-0690 N/A	4/1/2022	\$4,380.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	THE COBURN COMPANY INC. 1170 UNIVERSAL BLVD., PO BOX 147 WHITEWATER WI 53190 N/A	6/16/2022	\$8,425.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	THE COBURN COMPANY INC. 1170 UNIVERSAL BLVD., PO BOX 147 WHITEWATER WI 53190 N/A	5/27/2022	\$20,775.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	THE MOTHERCHIC LLC P.O. BOX 383 VILLANOVA PA 19085 N/A	5/16/2022	\$1,604.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	THE MOTHERCHIC LLC P.O. BOX 383 VILLANOVA PA 19085 N/A	4/8/2022	\$8,302.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	TOMMIE COPPER INC. 74 S. MOGER AVENUE MOUNT KISCO NY 10549 N/A	5/12/2022	\$37,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: ROYALTY
3.311.	TOTAL QUALITY LOGISTICS P.O. BOX 634558 CINCINNATI OH 45263-4558 N/A	6/10/2022	\$875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	TOTAL QUALITY LOGISTICS P.O. BOX 634558 CINCINNATI OH 45263-4558 N/A	4/25/2022	\$4,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.313.	TOTAL QUALITY LOGISTICS P.O. BOX 634558 CINCINNATI OH 45263-4558 N/A	4/19/2022	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.314.	TOTAL QUALITY LOGISTICS P.O. BOX 634558 CINCINNATI OH 45263-4558 N/A	4/8/2022	\$11,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.315.	TRAVERO LOGISTICS, LLC 2020 LEFEBURE ROAD FAIRFAX IA 52228 N/A	6/23/2022	\$11,870.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.316.	TRAVERO LOGISTICS, LLC 2020 LEFEBURE ROAD FAIRFAX IA 52228 N/A	5/23/2022	\$3,780.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.317.	TRAVERO LOGISTICS, LLC 2020 LEFEBURE ROAD FAIRFAX IA 52228 N/A	4/25/2022	\$3,655.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	TRAVERO LOGISTICS, LLC 2020 LEFEBURE ROAD FAIRFAX IA 52228 N/A	4/14/2022	\$14,045.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.319.	TWE NONWOVENS US INC. 2215 SHORE STREET HIGH POINT NC 27263 N/A	6/16/2022	\$24,896.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.320.	TWE NONWOVENS US INC. 2215 SHORE STREET HIGH POINT NC 27263 N/A	6/10/2022	\$9,871.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.321.	TWE NONWOVENS US INC. 2215 SHORE STREET HIGH POINT NC 27263 N/A	6/3/2022	\$9,620.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.322.	TWE NONWOVENS US INC. 2215 SHORE STREET HIGH POINT NC 27263 N/A	5/20/2022	\$45,793.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.323.	TWE NONWOVENS US INC. 2215 SHORE STREET HIGH POINT NC 27263 N/A	4/13/2022	\$20,519.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	TWE NONWOVENS US INC. 2215 SHORE STREET HIGH POINT NC 27263 N/A	4/8/2022	\$19,536.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	UFP DALLAS, LLC 2829 SEA HARBOR ROAD DALLAS TX 75212 N/A	6/15/2022	\$28,013.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.326.	UFP DALLAS, LLC 2829 SEA HARBOR ROAD DALLAS TX 75212 N/A	6/10/2022	\$10,744.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.327.	UFP DALLAS, LLC 2829 SEA HARBOR ROAD DALLAS TX 75212 N/A	6/2/2022	\$28,065.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.328.	UFP DALLAS, LLC 2829 SEA HARBOR ROAD DALLAS TX 75212 N/A	5/27/2022	\$27,069.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	UFP DALLAS, LLC 2829 SEA HARBOR ROAD DALLAS TX 75212 N/A	5/20/2022	\$50,373.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	UFP EASTERN DIVISION, INC 5631 S. NC HWY 62 BURLINGTON NC 27215-9025 N/A	6/15/2022	\$20,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.331.	UFP EASTERN DIVISION, INC 5631 S. NC HWY 62 BURLINGTON NC 27215-9025 N/A	6/10/2022	\$44,744.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.332.	UFP EASTERN DIVISION, INC 5631 S. NC HWY 62 BURLINGTON NC 27215-9025 N/A	5/27/2022	\$10,501.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.333.	UFP EASTERN DIVISION, INC 5631 S. NC HWY 62 BURLINGTON NC 27215-9025 N/A	4/11/2022	\$9,024.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.334.	ULINE P.O. BOX 88741 CHICAGO IL 60680-1741 N/A	5/20/2022	\$2,916.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.335.	ULINE P.O. BOX 88741 CHICAGO IL 60680-1741 N/A	5/17/2022	\$12,927.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	ULINE P.O. BOX 88741 CHICAGO IL 60680-1741 N/A	4/14/2022	\$9,644.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.337.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	6/22/2022	\$16,397.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.338.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	6/8/2022	\$4,654.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.339.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	6/7/2022	\$14,451.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.340.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	6/3/2022	\$5,309.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.341.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	4/25/2022	\$9,906.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	4/14/2022	\$6,984.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.343.	UNITED PARCEL SERVICE P O BOX 809488 CHICAGO IL 60680-9488 N/A	4/1/2022	\$14,495.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.344.	UT + C 745 KENTUCK ROAD DANVILLE VA 24540 N/A	4/1/2022	\$39,122.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.345.	WANGARD PARTNERS INC. 1200 N. MAYFAIR RD, SUITE 310 MILWAUKEE WI 53226 N/A	6/6/2022	\$11,403.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.346.	WANGARD PARTNERS INC. 1200 N. MAYFAIR RD, SUITE 310 MILWAUKEE WI 53226 N/A	4/6/2022	\$15,894.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.347.	WISCONSIN ELECTRIC POWER 333 WEST EVERETT ST MILWAUKEE WI 53290-0000 N/A	5/23/2022	\$7,023.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.348.	WISCONSIN ELECTRIC POWER 333 WEST EVERETT ST MILWAUKEE WI 53290-0000 N/A	4/21/2022	\$8,589.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.349.	XPO LOGISTICS FREIGHT, INC. 29559 NETWORK PL CHICAGO IL 60673-1295 N/A	6/23/2022	\$2,451.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.350.	XPO LOGISTICS FREIGHT, INC. 29559 NETWORK PL CHICAGO IL 60673-1295 N/A	6/22/2022	\$12,028.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.351.	YOGG, LLC P.O. BOX 4187 GLEN ALLEN VA 23058-4187 N/A	6/17/2022	\$34,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 04/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	_____	_____	\$ _____	_____

	Relationship to debtor			

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	\$ _____

	_____	Last 4 digits of account number: XXXX-_____		

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. AAMK BY AND THROUGH ITS GUARDIAN V EASTERN SLEEP PRODUCTS COMPANY, ET AL.	NEGLIGENCE	HANCOCK COUNTY COURT OF COMMON PLEAS 300 S MAIN ST FINDLAY OH 45840	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
2022 CV 00235			
Case title	Nature of case	Court or agency's name and address	Status of case
7.2. SAMS, ORVILLE	WORKERS COMPENSATION	ORVILLE SAMS Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number			
55C404092 AND 55C532876			

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____	_____	\$ _____
_____	Case title	Court name and address
_____	_____	_____
_____	Case number	_____
_____	_____	_____
_____	Date of order or assignment	_____
_____	_____	_____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	BEAT AUTISM NOW 5405 BLACKHAWK FOREST DRIVE WESTERVILLE OH 43082	CASH	8/16/2021	\$20,000.00
	Recipient's relationship to debtor NONE			
9.2.	FIRST RESPONDERS CHILDRENS FOUNDATION 38 EAST 32ND STREET SUITE 602 NEW YORK NY 10016	CASH	JUNE 2020	\$30,000.00
	Recipient's relationship to debtor NONE			
9.3.	GO FUND ME - THIS WAS FOR A DELIVERY DRIVER THAT WAS SHOT A CARJACKED WHILE WORKING UNKNOWN	CASH	DECEMBER 2020	\$1,050.00
	Recipient's relationship to debtor NONE			
9.4.	MAKING MEMORIES FOR KIDS UNKNOWN	CASH	MARCH 2022	\$8,750.00
	Recipient's relationship to debtor NONE			
9.5.	ONE HOUSE AT A TIME 411 SUSQUEHANNA ROAD AMBLER PA 19002	MATTRESS DONATION	DECEMBER 2021	\$12,775.00
	Recipient's relationship to debtor NONE			
9.6.	UNDERRATED DREAMS UNKNOWN	CASH	JUNE 2021	\$12,500.00
	Recipient's relationship to debtor NONE			

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.7.	VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 901 E BYRD ST SUITE 1625 RICHMOND VA 23219	CASH	SEPTEMBER 2020	\$1,000.00
	Recipient's relationship to debtor			
	NONE			

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. _____	_____	_____	\$ _____
Address			

Email or website address			

Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1. _____	_____	_____	\$ _____
Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____	_____	_____	\$ _____
Address			

Relationship to debtor			

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy
14.1. ¹	2001 BELLWOOD ROAD RICHMOND VA 23237	From 4/28/2021 To 09/2022
	Address	Dates of occupancy
14.2. ²	4901 FITZHUGH AVE SUITE 300 RICHMOND VA 23230	From 4/28/2021 To 7/31/2022
	Address	Dates of occupancy
14.3.	BLDG 5 2700 JEFFERSON DAVIS HWY RICHMOND VA 23234	From 4/28/2021 To 09/2022

¹SHUTTING DOWN PLANT AUG 2022²CLOSING OFFICE 7/31/2022

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. CONTACT INFORMATION INCLUDING ADDRESS, TELEPHONE NUMBER, EMAIL ADDRESSES AND TAX ID INFORMATION.

Does the debtor have a privacy policy about that information?

☒ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.17.1.¹ Does the debtor serve as plan administrator?☒ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: ____ - ____ - ____

Has the plan been terminated?

☐ No☐ No¹CONVERTED OVER TO FIDELITY IN 2022, TPA NOVA

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	TRUIST FINANCIAL (FKA SUNTRUST BANK) 1600 WESTBROOKE AVE RICHMOND VA 23227	XXX-2787	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	6/28/2021	\$17,608.46

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	_____	_____	_____	<input type="checkbox"/> No
	_____	_____		<input type="checkbox"/> Yes
	_____	_____		

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. ¹	VA WARE HOUSE 2700 JEFFERON DAVIS HWY RICHMOND VA 23234	MIKE COFFEY Address Intentionally Omitted	RAW MATERIALS - SPRING, TICK, NONWOVEN, ZIP COVERS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

¹PLANNING TO EXIT THIS FACILITY BY THE END OF JULY 2022

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	CAROLINA INDUSTRIAL RESOURCES 4303 OAK LEVEL ROAD ROCKY MOUNT NC 27803	2001 BELLWOOD RD RICHMOND VA 23237	MATTRESS PLASTIC FILM	UNKNOWN
	Owner's name and address	Location of the property	Description of the property	Value
21.2.	CT NASSAU TAPE CORP P.O. BOX 39 ALAMANCE NC 27201	2001 BELLWOOD RD RICHMOND VA 23237	MATTRESS TAPE EDGE	UNKNOWN

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	<input type="checkbox"/> Pending
Case number	_____		<input type="checkbox"/> On appeal
_____	_____		<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1. _____	_____	_____	_____
_____	_____		
_____	_____		

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. ¹	CHESTERFIELD LANCO, L.L.C. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-0701185 Dates business existed From 8/17/2000 To Present
25.2. ¹	EASTERN SLEEP PRODUCTS - FORT WAYNE, LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-0701185 Dates business existed From 1/5/2005 To Present
25.3. ¹	EASTERN SLEEP PRODUCTS - POICIANA, LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-0701185 Dates business existed From 4/16/2004 To Present
25.4.	ENGLANDER-SYMBOL MATTRESS OF MISSISSIPPI, LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 90-0995490 Dates business existed From 5/21/2013 To Present
25.5.	HYLTON HOUSE FURNITURE, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-1755992 Dates business existed From 4/27/1995 To Present
25.6.	LUUF, LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 81-4483450 Dates business existed From 12/1/2016 To Present

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.7.	MASTER CRAFT SLEEP PRODUCTS, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 63-0824961 Dates business existed From 4/19/1982 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.8. ¹	SYMBOL MATTRESS - LAS VEGAS LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-0701185 Dates business existed From 4/25/2007 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.9.	SYMBOL MATTRESS OF FLORIDA, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-2054172 Dates business existed From 9/21/2001 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.10.	SYMBOL MATTRESS OF NEW ENGLAND, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	FORMER SUBSIDIARY	EIN: 54-1654555 Dates business existed From 1/25/1993 To SOLD JULY 2019
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.11.	SYMBOL MATTRESS OF PENNSYLVANIA, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-1623160 Dates business existed From 10/25/1988 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.12.	SYMBOL MATTRESS OF WISCONSIN, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-1810871 Dates business existed From 6/19/1996 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.13.	SYMBOL MATTRESS TRANSPORTATION, INC. 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-0701185 Dates business existed From 1/17/1996 To Present

¹NON-DEBTOR ENTITY

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26a.1.	CAROLYN J HENZE Address Intentionally Omitted	From 10/21/1996 To 3/5/2022
	Name and address	Dates of service
26a.2.	CHARLOTTE L HITCHCOCK Address Intentionally Omitted	From 1/23/2017 To 4/23/2022
	Name and address	Dates of service
26a.3.	CHRISTINE MARIE MARTIN Address Intentionally Omitted	From 10/2/2015 To 3/19/2022
	Name and address	Dates of service
26a.4.	DEBRA L VALI Address Intentionally Omitted	From 6/27/2016 To 2/26/2022
	Name and address	Dates of service
26a.5.	JACKIE PADGETT Address Intentionally Omitted	From 2/12/2002 To Present
	Name and address	Dates of service
26a.6.	JENNIFER DENISE COE Address Intentionally Omitted	From 4/28/2021 To Present
	Name and address	Dates of service
26a.7.	KATHRYN A CURTIS Address Intentionally Omitted	From 1/27/2003 To Present
	Name and address	Dates of service
26a.8.	LAURIE A KOELLEN Address Intentionally Omitted	From 5/11/2020 To 6/7/2022
	Name and address	Dates of service
26a.9.	LEWIS M BRUBAKER JR Address Intentionally Omitted	From 3/20/2017 To 8/4/2021
	Name and address	Dates of service
26a.10.	MATHEW VEEDON Address Intentionally Omitted	From 4/28/2021 To 2/23/2022
	Name and address	Dates of service
26a.11.	SARAH K NEARHOOD Address Intentionally Omitted	From 11/25/2019 To 2/19/2022
	Name and address	Dates of service
26a.12.	SHEILA E CRADDOCK Address Intentionally Omitted	From 6/15/2020 To 12/16/2021
	Name and address	Dates of service
26a.13.	TIM STALLKAMP Address Intentionally Omitted	From 2/14/2022 To 6/18/2022

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Name and address	Dates of service
26a.14.	ZENA B PETERSON Address Intentionally Omitted	From 3/16/2017 To 3/19/2022

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1.	CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007	From 4/2021 To Present
	Name and address	Dates of service
26b.2.	KEITER 4401 DOMINION BLVD GLEN ALLEN VA 23060	From 01/2019 To Present
	Name and address	Dates of service
26b.3.	JONES WALKER LLP 201 ST. CHARLES AVE STE 5100 NEW ORLEANS LA 70170-5100	From 4/2022 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007	N/A
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	JENNIFER DENISE COE Address Intentionally Omitted	N/A

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1.	BLUE TORCH FINANCE, LLC 150 EAST 58TH ST 18TH FL NEW YORK NY 10155
	Name and address
26d.2.	CAPSTONE HEADWATERS 1225 17TH STREET SUITE 1725 DENVER CO 80202

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Name and address**

26d.3. CR3 PARTNERS LLC
13355 NOEL ROAD STE 2005
DALLAS TX 75240
WWW.CR3PARTNERS.COM

Name and address

26d.4. FIFTH THIRD BANK
WANDA ALVERIO
6111 N. RIVER ROAD
ROSEMONT IL 60018

Name and address

26d.5. HOULIHAN LOKEY CAPITAL INC
10250 CONSTELLATION BLVD
5TH FL
LOS ANGELES CA 90067

Name and address

26d.6. KKR CREDIT
30 HUDSON YARDS
NEW YORK NY 10001

Name and address

26d.7. LINCOLN INVESTMENT
SOLUTIONS, INC.
601 OFFICE CENTER DRIVE, SUITE 300
FORT WASHINGTON PA 19034

Name and address

26d.8. LONG POINT
CAPITAL, INC.
1211 AVENUE OF THE AMERICAS
40TH FLOOR
NEW YORK NY 10036

Name and address

26d.9. PRIMIS BANK
AMANDA MANTLO
10900 NUCKOLS RD
#325
GLEN ALLEN VA 23060

Name and address

26d.10. WINGSPIRE CAPITAL LLC
13010 MORRIS RD
BLDG ONE STE 175
ALPHARETTA GA 30004

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	LIZ FRAZIER, COST ACCOUNTANT	2021-12	\$352,957.34 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	TARA BISSEL 71 VANGUARD DRIVE READING PA 19606		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.2.	SUMERA ASGHAR, COST ACCOUNTANT	2022-03	\$2,938,820.87 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	JAMES SCHUETT 1100 S. 12TH STREET WATERTOWN WI 53094		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.3.	SUMERA ASGHAR, COST ACCOUNTANT	2021-12	\$1,391,284.99 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	AUSTIN MILLS 2001 BELLWOOD ROAD RICHMOND VA 23237		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.4.	SUMERA ASGHAR, COST ACCOUNTANT	2021-12	(\$234,080.12) (Cost Basis)
	Name and address of the person who has possession of inventory records		
	GEORGE COFFEY 5000 MERCANTILE LANE KISSIMMEE FL 34758		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	CORSICANA BEDDING, LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	PARENT CORP	COMMON STOCK	100.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	ERIC RHEA Address Intentionally Omitted	PRESIDENT, DIRECTOR, & MANAGER	N/A	N/A

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	MARK JANNKE 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SECRETARY AND TREASURER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	MICHAEL JUNIPER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	CHIEF RESTRUCTURING OFFICER	N/A	N/A

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No☐ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	_____	\$ _____	_____	_____	_____

	Relationship to debtor				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☒ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	CORSICANA PARENT CO., LLC	EIN: 47-1769291

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No☐ Yes. Identify below

Name of the pension fund	Employer Identification number of the pension fund
32.1. _____ _____ _____ _____	EIN: ____-____-____

Debtor **Eastern Sleep Products Company**Case number (if known) **22-90019****Part 14: Signature and Declaration**

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 7/18/2022
MM/DD/YYYY

✕

/s/ Michael Juniper

Signature of individual signing on behalf of debtor

Michael Juniper
Printed name

Chief Restructuring Officer
Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes