

In re:

Gander Mountain Company,
Overton's, Inc.,

Debtors.

Jointly Administered Under
Case No. 17-30673 (MER)

Case No. 17-30673
Case No. 17-30675

Chapter 11 Cases

RECEIVED
17 OCT -4 AM 10:26
U.S. BANKRUPTCY COURT
MINNEAPOLIS, MN

To Whom It May Concern:

I am writing to object to the reduction of ThorFood's Twenty Day claim. All three invoices fall within the parameters and guidelines for the Twenty Day Claim. I have included ThorFood's Twenty Day Claim Form and copies of the invoices in question. I request that ThorFood's Claim be reinstated to the full amount of \$10,248.00.

Thank you,



Gary Kraus
Credit Manager
ThorWorks Industries
ThorFood, LLC

Sandusky, OH 44870
gkraus@thorworks.com
419-239-2384



**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MINNESOTA**

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 U.S. BANKRUPTCY COURT
 MINNEAPOLIS, MN

In re: Jointly Administered Under
Case No. 17-30673 (MER)

Gander Mountain Company, Case No. 17-30673
 Overton's, Inc., Case No. 17-30675

Debtors. Chapter 11 Cases

RECLAMATION CLAIMS AND/OR TWENTY DAY CLAIMS FORM

Name, Address, Phone Number and Email Contact Information of Claimant and Counsel:

Claimant: Thor Food GARY KRAUS PO BOX 2218 SANDUSKY, OH 44871 419-239-2384 GKRAUS@THORWORKS.COM	Counsel:
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Summary of Asserted Reclamation Claims and/or Twenty Day Claims:

For each claim you are asserting, indicate below each Debtor entity, product, type of claim, amount of claim (excluding any rights to setoff or offset), and applicable state law.

<u>Debtor</u>	<u>Product</u>	<u>Reclamation Claim Amount & State (exclude setoff/offset)</u>	<u>Twenty Day Claim Amount (exclude setoff/offset)</u>
Gander	PEANUTS		\$ 7,098.00
Gander	PEANUTS		1,260.00
Gander	PEANUTS		1,890.00
Gander	PEANUTS	\$ 1,512.00	
GANDER	PEANUTS	336.00	

Setoff/Offset Rights:

Do you assert setoff or offset rights with respect to any of the claims above? Circle: Yes No

If Yes, identify which claims and basis for setoff or offset rights in attached supporting documentation.



Remit To:
 ThorFood, LLC
 P.O. Box 2218
 Sandusky, OH 44871

Invoice

Invoice Number: 0028387-IN
 Invoice Date: 2/24/2017
 Order Number: 0028971
 Order Date: 2/13/2017
 Salesperson: FRS
 Customer Number: 60-0007001

Sold To:

GANDER MOUNTAIN COMPANY
 180 EAST FIFTH STREET
 SUITE 1300
 SAINT PAUL, MN 55101

Ship To:

GANDER MOUNTAIN
 300 PURITY DRIVE
 LEBANON, IN 46052

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms				
99360451	AVERITT	HENDERSON	Net 60 Days				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
7501	GM Bacon Ranch Pnut 20oz can	EACH	468.00	468.00	0.00	3.5000	1,638.00
7503	GM Habanero Pnut 20oz can	EACH	468.00	468.00	0.00	3.5000	1,638.00
7504	GM HR Chipotle Pnut 20oz can	EACH	408.00	408.00	0.00	3.5000	1,428.00
7505	GM Jalapeno Pnut 20oz can	EACH	204.00	204.00	0.00	3.5000	714.00
7506	GM S&P Pnut 20oz can	EACH	480.00	480.00	0.00	3.5000	1,680.00

**For Inquiries (252) 431-0100
 Customer Service**

Net Invoice: 7,098.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 7,098.00



Remit To:
ThorFood, LLC
P.O. Box 2218
Sandusky, OH 44871

Invoice

Invoice Number: 0028386-IN
 Invoice Date: 2/24/2017

Order Number: 0028998
 Order Date: 2/14/2017

Salesperson: FRS
 Customer Number: 60-0007001

Sold To:

Ship To:

GANDER MOUNTAIN COMPANY
 180 EAST FIFTH STREET
 SUITE 1300
 SAINT PAUL, MN 55101

GANDER MOUNTAIN
 300 PURITY DRIVE
 LEBANON, IN 46052

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms				
99362636	AVERITT	HENDERSON	Net 60 Days				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
7501	GM Bacon Ranch Pnut 20oz can	EACH	60.00	60.00	0.00	3.5000	210.00
7503	GM Habanero Pnut 20oz can	EACH	96.00	96.00	0.00	3.5000	336.00
7504	GM HR Chipotle Pnut 20oz can	EACH	108.00	108.00	0.00	3.5000	378.00
7505	GM Jalapeno Pnut 20oz can	EACH	48.00	48.00	0.00	3.5000	168.00
7506	GM S&P Pnut 20oz can	EACH	48.00	48.00	0.00	3.5000	168.00

For Inquiries (252) 431-0100
Customer Service

Net Invoice: 1,260.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,260.00



Remit To:
ThorFood, LLC
P.O. Box 2218
Sandusky, OH 44871

Invoice

Invoice Number: 0028482-IN
 Invoice Date: 2/28/2017

Order Number: 0029096
 Order Date: 2/21/2017
 Salesperson: FRS
 Customer Number: 60-0007001

Sold To:

GANDER MOUNTAIN COMPANY
 180 EAST FIFTH STREET
 SUITE 1300
 SAINT PAUL, MN 55101

Ship To:

GANDER MOUNTAIN
 300 PURITY DRIVE
 LEBANON, IN 46052

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms				
99365735	AVERITT	HENDERSON	Net 60 Days				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
7501	GM Bacon Ranch Pnut 20oz can	EACH	108.00	108.00	0.00	3.5000	378.00
7503	GM Habanero Pnut 20oz can	EACH	72.00	72.00	0.00	3.5000	252.00
7504	GM HR Chipotle Pnut 20oz can	EACH	192.00	192.00	0.00	3.5000	672.00
7505	GM Jalapeno Pnut 20oz can	EACH	72.00	72.00	0.00	3.5000	252.00
7506	GM S&P Pnut 20oz can	EACH	96.00	96.00	0.00	3.5000	336.00

For Inquiries (252) 431-0100
Customer Service

Net Invoice: 1,890.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,890.00

	<u>Vendor</u>	<u>Vendor's Claimed Amount</u>	<u>Amount Debtors Deem Valid</u>	<u>Reason for difference</u>
54.	Reconyx, Inc.	\$2,144.88	\$201.95	Receiving less than claimed amount
55.	Redbull North America, Inc.	\$6,375.80	\$6,375.80	
56.	Robinson Wholesale Bait, LLC	\$843.00	\$423.68	Receiving less than claim
57.	Rocky's Bait	\$1,148.00	\$1,148.00	
58.	Scotty Inc.	\$3,120.45	3,120.45	
59.	Sellmark	\$21,504.99	\$21,472.49	
60.	SELOC Publishing	\$2,030.16	\$2,020.58	Receiving less than claim
61.	Sig Sauer, Inc.	\$317,159.03	\$317,159.03	
62.	Standard Sales Inc. dba Stansport	\$1,960.14	\$0.00	Product not received during this period
63.	Supertech S. Corp (Trailer Valet)	\$0.00	\$28,968.00	\$28,968.00 deemed valid per settlement reached by debtors and vendor with regards to reclamation claim
64.	Tahsin Industrial Corp. USA	\$22,282.52	\$22,282.52	
65.	Tempress Products, LP	\$20,528.07	\$0.00	Product not received during this period
66.	The Wise Company	\$28,082.30	\$28,082.30	
67.	Thor Food	\$10,248.00	\$1,648.08	Receiving less than claim
68.	Tredit Tire & Wheel Co	\$24,964.46	\$0.00	Product not received during this period
69.	War Eagle Custom Lures	\$127,884.22	\$0.00	Product not received during this period
70.	WW Wood, Inc.	\$46,130.07	\$0.00	Product not received during this period
71.	Zippo Manufacturing	\$776.16	\$730.31	Receiving less than claim
	TOTAL:		\$1,119,302.05	

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