

## Fill in this information to identify the case:

Debtor Anagram International, Inc.

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 23-90902

# Official Form 410

## Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>BEECH DESIGN</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Miller Studio, Inc.</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> BEECH DESIGN 642 WABASH AVE, PO BOX 947 NEW PHILADELPHIA, OH 44663 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>330-308-5934</u> Contact email <u>egeckler@miller-studio.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>A001</u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b> \$ <u>474.52</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods Sold</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <b>Basis for perfection:</b> _____ <small>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</small>  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>    \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 474.52

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

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

Executed on date 02/05/2024  
MM / DD / YYYY

/s/Emma S Geckler  
Signature

Print the name of the person who is completing and signing this claim:

Name Emma S Geckler  
First name Middle name Last name

Title Accountant

Company Miller Studio, Inc. dba Beech Design  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1781 | International (310) 751-2681

<b>Debtor:</b> 23-90902 - Anagram International, Inc.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> BEECH DESIGN 642 WABASH AVE, PO BOX 947 NEW PHILADELPHIA, OH, 44663 <b>Phone:</b> 330-308-5934 <b>Phone 2:</b> 330-339-1100 <b>Fax:</b> 330-343-3037 <b>Email:</b> egeckler@miller-studio.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> Miller Studio, Inc.	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - A001	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 474.52	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 474.52 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Emma S Geckler on 05-Feb-2024 9:11:25 a.m. Eastern Time <b>Title:</b> Accountant <b>Company:</b> Miller Studio, Inc. dba Beech Design		



Division of Miller Studio Inc.

BEECH DESIGN DIVISION.  
P.O. Box 947  
642 Wabash Ave NW  
New Philadelphia, OH 44663  
(330) 308-5934

# Invoice

26049581

Page: 1

0398

Invoice Number: 0025635-IN  
Invoice Date: 10/31/2023

Order Number: 0059637  
Order Date: 10/24/2023  
Salesperson: 0000  
Customer Number: ANA001

**Sold To:**  
ANAGRAM INTERNATIONAL  
7700 ANAGRAM DR  
EDEN PRAIRIE, MN 55344

**Ship To:**  
ANAGRAM INTERNATIONAL  
7700 ANAGRAM DR  
DELIVERY ENTRANCE  
EDEN PRAIRIE, MN 55344

## Confirm To:

**Tracking:**  
UPS 1Z 9505 363934637;

Customer P.O.	Ship VIA	F.O.B.	Terms			
110157		Origin	NET 30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
170189	EACH	1.000	1.000	0.000	22.96	22.96
CABLE ASSEMBLY (20')			Whse:000	Ship date:	10/24/2023	
03-702	EACH	1.000	1.000	0.000	193.00	193.00
WINCH 1500#			Whse:000	Ship date:	10/24/2023	

Net Invoice: 215.96  
Less Discount: 0.00  
Freight: 21.30  
Sales Tax: 0.00  
**Invoice Total:** 237.26



7700 Anagram Drive  
Minneapolis, MN 55344-7307  
Telephone (952) 949-5600  
FAX (952) 949-6490

# PURCHASE ORDER

NO. 110157

Page 1

**Supplier** BEECH DESIGN  
PO BOX 947  
NEW PHILADELPHIA, OH

44663

Date 10/24/23

Buyer DILLON FORSETH

Ship Via UPS-STD GND COLLECT

FOB SOURCE

Terms NET 30

Dept. MP2 21194

**Ship To** ANAGRAM INTERNATIONAL  
7700 ANAGRAM DRIVE  
Use Delivery Entrance  
Receiving Hours: 7AM-3:30P  
EDEN PRAIRIE, MN 55344-7307

	QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	1.00	*****	10/27/23	\$22.96000	\$22.96
		EACH		EACH	
		Supplier Ref: 170189 G/L Code: 1607430			
		Cable Ass'y			
2	1.00	*****	10/27/23	\$193.00000	\$193.00
		EACH		EACH	
		Supplier Ref: 03-702 G/L Code: 1607430			
		Winch			
Total This PO: ( USD )					\$215.96

ROLL CART WINCH AND CABLE SET

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out of a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

## IMPORTANT

*This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.*

Please Send Two Copies of Your Invoice with Original Bill of Lading

*Dillon Forseth*

Purchasing Agent

Approved By

26049581

0398

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

0363934637

**Weight**

13.60 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/24/2023

**Delivered On**

10/26/2023 10:06 A.M.

**Delivered To**

EDEN PRAIRIE, MN, US  
**Received By**

SANDERS

**Left At**

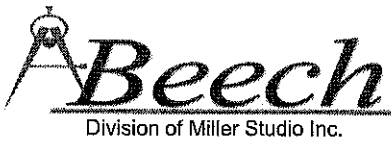
Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/05/2024 7:23 A.M. EST



BEECH DESIGN DIVISION.  
P.O. Box 947  
642 Wabash Ave NW  
New Philadelphia, OH 44663  
(330) 308-5934

# Invoice

26049581

Page:

1

0398

Invoice Number: 0025662-IN  
Invoice Date: 11/7/2023

Order Number: 0059694  
Order Date: 11/3/2023  
Salesperson: 0000  
Customer Number: ANA001

**Sold To:**  
ANAGRAM INTERNATIONAL  
7700 ANAGRAM DR  
EDEN PRAIRIE, MN 55344

**Ship To:**  
ANAGRAM INTERNATIONAL  
7700 ANAGRAM DR  
DELIVERY ENTRANCE  
EDEN PRAIRIE, MN 55344

## Confirm To:

**Tracking:**  
UPS 1Zz 363363914;

Customer P.O.	Ship VIA	F.O.B.	Terms			
110192		Origin	NET 30			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
170189	EACH	1.000	1.000	0.000	22.96	22.96
CABLE ASSEMBLY (20')			Whse:000	Ship date: 11/3/2023		
03-702	EACH	1.000	1.000	0.000	193.00	193.00
WINCH 1500#			Whse:000	Ship date: 11/3/2023		

Net Invoice:	215.96
Less Discount:	0.00
Freight:	21.30
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>237.26</b>





7700 Anagram Drive  
Minneapolis, MN 55344-7307  
Telephone (952) 949-5600  
FAX (952) 949-6490

## PURCHASE ORDER

NO. 110192

Rev. # 01

Page 1

Supplier BEECH DESIGN  
PO BOX 947  
NEW PHILADELPHIA, OH

44663

Date 11/03/23

Buyer DILLON FORSETH

Ship Via UPS-STD GND COLLECT

FOB SOURCE

Terms NET 30

Dept. MP2

Ship To ANAGRAM INTERNATIONAL  
7700 ANAGRAM DRIVE  
Use Delivery Entrance  
Receiving Hours: 7AM-3:30P  
EDEN PRAIRIE, MN 55344-7307

	QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	1.00	*****	11/17/23	\$193.00000	\$193.00
		EACH		EACH	
		Supplier Ref: WINCH CABLE G/L Code: 1607430			
		03-702			
		ROLL CART WINCH AND CABLE SET			
2	1.00	*****	11/17/23	\$22.96000	\$22.96
		EACH		EACH	
		Supplier Ref: 170189 G/L Code: 1607430			
Total This PO: ( USD )					\$215.96

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out of a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

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Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

26049581

0398

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

 363363914

Weight

13.50 LBS

Service

UPS Ground

Shipped / Billed On

11/06/2023

Delivered On

11/07/2023 10:04 A.M.

Delivered To

EDEN PRAIRIE, MN, US  
Received By

SANDERS

Left At

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/05/2024 7:24 A.M. EST