

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

Arctic Sentinel, Inc. f/k/a Fuhu, Inc. (Case No. 15-12465)       Arctic Sentinel Direct, Inc. f/k/a Fuhu Direct, Inc. (Case No. 15-12504)  
 Arctic Sentinel Holdings, Inc. f/k/a Fuhu Holdings, Inc. (Case No. 15-12466)       Sentinel Arctic, Inc. f/k/a Nabi, Inc. (Case No. 15-12505)

The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$64,995.55. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

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MAY 17 2016

**Official Form 410  
Proof of Claim**

~~KURTZMAN & ASSOCIATES~~ 12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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**

NameID: 12310286

1. Who is the current creditor?	<u>ADCOM WORLDWIDE</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
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?	Where should notices to the creditor be sent? <u>ADCOM WORLDWIDE</u> <u>PO BOX 844722</u> <u>DALLAS, TX 75284</u>	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>406-532-3108</u> Contact email <u>dsowre.ex@radiant-delivers.com</u>	Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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**

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 36006

7. How much is the claim? \$ 60,168.11. Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? 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.  
FREIGHT

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
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.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate (when case was filed)** \_\_\_\_\_ %  
 Fixed  
 Variable

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10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_



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

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**13. Is all or part of the claim 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.

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

**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 05 11 2016  
MM / DD / YYYY

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MAY 17 2016

Debbie Soure  
Signature

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

Name DEBBIE A. SOURE  
First name Middle name Last name

Title A/R SUPERVISOR

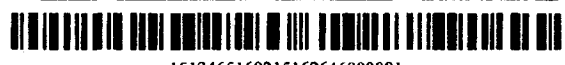
Company Adcom WORLDWIDE A RADIANT LOGISTICS CO.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 405 114th AVE SE 3RD FLOOR  
Number Street

DELEVUE WA 98004 USA  
City State ZIP Code Country

Contact phone 406 837-3108 Email dsoure.ex@radiantdelivers.com

KUNTZMAN CARSON CONSULTANTS



Inv #	Inv Date	Amount
126004481	9/1/2015	1,758.78
126004482	9/1/2015	1,425.60
126004483	9/1/2015	1,538.40
126004484	9/1/2015	2,095.20
126004485	9/1/2015	1,796.00
126004486	9/1/2015	1,538.40
126004487	9/1/2015	2,009.52
126004488	9/1/2015	1,635.66
126004489	9/1/2015	2,230.88
126004490	9/1/2015	2,442.24
126004491	9/1/2015	2,821.92
126004492	9/1/2015	3,123.60
126004493	9/1/2015	2,836.80
126004496	9/1/2015	2,124.00
126004497	9/1/2015	1,920.60
126004498	9/1/2015	1,786.56
126004499	9/1/2015	2,595.00
126004500	9/1/2015	2,223.36
126004501	9/1/2015	2,707.92
126004502	9/1/2015	550.00
126004503	9/1/2015	719.46
126004504	9/1/2015	775.20
126004505	9/1/2015	923.04
126004506	9/1/2015	1,004.76
126004507	9/1/2015	733.50
126004508	9/1/2015	641.40
126004509	9/1/2015	780.90
126004510	9/1/2015	491.76
126004511	9/1/2015	523.80
126004512	9/1/2015	350.00
126004513	9/1/2015	350.00
126004514	9/1/2015	920.70
126004515	9/1/2015	2,346.30
126004516	9/1/2015	644.40
126004517	9/1/2015	449.04
126004518	9/1/2015	721.50
126004519	9/1/2015	869.40
126004587	9/13/2015	450.00
126004612	9/13/2015	185.00
126004613	9/13/2015	450.00
126004616	10/5/2015	610.31
126004636	10/5/2015	450.00
126004645	10/5/2015	3,300.00
126004684	10/5/2015	350.00
126004691	10/20/2015	150.00
126004735	10/20/2015	450.00
126004753	11/6/2015	119.00
126004761	11/6/2015	450.00
126004481	12/31/2015	(1,201.80)
BANKRUPT ACC	12/31/2015	(60,168.11)
		0.00



Adcom Worldwide  
 PO Box 844722  
 Dallas, TX 75284-4722  
 Ph:425-462-1094

PLEASE RETURN THIS  
 PORTION WITH YOUR  
 PAYMENT. THANK YOU.

### STATEMENT OF ACCOUNT

DATE 05/11/2016 CUSTOMER NO. 10003606 PAGE 03  
 1126

DATE 05/11/2016 CUSTOMER NO. 10003606

CUSTOMER: FUHU INC.  
 ATTN: KENDALL BELSON  
 909 N. SEPULVEDA BLVD, STE 540  
 EL SEGUNDO CA 90245

THIS STATEMENT INCLUDES  
 CHARGES THRU THE 11TH OF THE  
 MONTH AND PAYMENTS THRU THE 11TH  
 OF THE MONTH.

FUHU INC.  
 ATTN: KENDALL BELSON  
 909 N. SEPULVEDA BLVD, STE  
 EL SEGUNDO CA 90245

1126

DOC. DATE	REF. DOC.	CD	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE	REF. DOC.	CD	AMOUNT DUE
09/13/15	126004612	RC	INVOICE	185.00		0.00	126004612	RC	0.00
09/13/15	126004613	RC	INVOICE	450.00		0.00	126004613	RC	0.00
10/05/15	126004616	RC	INVOICE	610.31		0.00	126004616	RC	0.00
10/05/15	126004636	RC	INVOICE	450.00		0.00	126004636	RC	0.00
10/05/15	126004645	RC	INVOICE	3,300.00		0.00	126004645	RC	0.00
10/05/15	126004684	RC	INVOICE	350.00		0.00	126004684	RC	0.00
10/07/15		DZ	PAYMENT DFW2 12240		350.00	0.00		DZ	0.00
10/07/15		DZ	PAYMENT DFW2 12240		450.00	0.00		DZ	0.00
10/07/15		DZ	PAYMENT DFW2 12240		450.00	0.00		DZ	0.00
10/07/15		DZ	PAYMENT DFW2 12240		2,642.22	0.00		DZ	0.00
10/20/15	126004691	RC	INVOICE	150.00		0.00	126004691	RC	0.00
10/20/15	126004735	RC	INVOICE	450.00		0.00	126004735	RC	0.00
11/06/15	126004753	RC	INVOICE	119.00		0.00	126004753	RC	0.00
11/06/15	126004761	RC	INVOICE	450.00		0.00	126004761	RC	0.00
12/31/15	0100037933	AB	INVOICE		1,201.80	0.00	0100037933	AB	0.00
12/31/15	0100037933	AB	INVOICE	1,201.80		0.00	0100037933	AB	0.00
12/31/15	BANKRUPT A	DA	ADJ. BANKRUPT A		60,168.11	0.00	BANKRUPT A	DA	0.00
12/31/15	BANKRUPT A	DA	RESERVE ADJ.		60,168.11	0.00	BANKRUPT A	DA	0.00

AGING	CURRENT	31-60	61-90	OVER 90	BALANCE DUE
	0.00	0.00	61-90	0.00	0.00
					BALANCE DUE
					0.00



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### STATEMENT OF ACCOUNT

DATE 05/11/2016 CUSTOMER NO. 10003606 PAGE 01  
 1126

DATE 05/11/2016 CUSTOMER NO. 10003606

CUSTOMER: FUHU INC.

ATTN: KENDALL BELSON  
 909 N. SEPULVEDA BLVD, STE 540  
 EL SEGUNDO CA 90245

THIS STATEMENT INCLUDES  
 CHARGES THRU THE 11TH OF THE  
 MONTH AND PAYMENTS THRU THE 11TH  
 OF THE MONTH.

FUHU INC.  
 ATTN: KENDALL BELSON  
 909 N. SEPULVEDA BLVD, STE  
 EL SEGUNDO CA 90245

1126

DOC. DATE	REF. DOC.	CD	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE	REF. DOC.	CD	AMOUNT DUE
08/20/15	126004038	DA	ADJ. 126004038		716.22-	0.00	126004038	DA	0.00
08/20/15	126004038	DA	RESERVE ADJ.		716.22-	0.00	126004038	RC	0.00
09/01/15	126004479	RC	INVOICE	1,810.40		0.00	126004479	RC	0.00
09/01/15	126004480	RC	INVOICE	1,596.24		0.00	126004480	RC	0.00
09/01/15	126004481	RC	INVOICE	1,758.78		0.00	126004481	RC	0.00
09/01/15	126004482	RC	INVOICE	1,425.60		0.00	126004482	RC	0.00
09/01/15	126004483	RC	INVOICE	1,538.40		0.00	126004483	RC	0.00
09/01/15	126004484	RC	INVOICE	2,095.20		0.00	126004484	RC	0.00
09/01/15	126004485	RC	INVOICE	1,796.00		0.00	126004485	RC	0.00
09/01/15	126004486	RC	INVOICE	1,538.40		0.00	126004486	RC	0.00
09/01/15	126004487	RC	INVOICE	2,009.52		0.00	126004487	RC	0.00
09/01/15	126004488	RC	INVOICE	1,635.66		0.00	126004488	RC	0.00
09/01/15	126004489	RC	INVOICE	2,230.88		0.00	126004489	RC	0.00
09/01/15	126004490	RC	INVOICE	2,442.24		0.00	126004490	RC	0.00
09/01/15	126004491	RC	INVOICE	2,821.92		0.00	126004491	RC	0.00
09/01/15	126004492	RC	INVOICE	3,123.60		0.00	126004492	RC	0.00
09/01/15	126004493	RC	INVOICE	2,836.80		0.00	126004493	RC	0.00
09/01/15	126004496	RC	INVOICE	2,124.00		0.00	126004496	RC	0.00
09/01/15	126004497	RC	INVOICE	1,920.60		0.00	126004497	RC	0.00
09/01/15	126004498	RC	INVOICE	1,786.56		0.00	126004498	RC	0.00
09/01/15	126004499	RC	INVOICE	2,595.00		0.00	126004499	RC	0.00

<b>AGING</b>	<b>CURRENT</b>	<b>31-60</b>	<b>61-90</b>	<b>OVER 90</b>	<b>BALANCE DUE</b>
	0.00	0.00	61.90	0.00	0.00
					<b>BALANCE DUE</b>
					0.00



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### STATEMENT OF ACCOUNT

DATE 05/11/2016 CUSTOMER NO. 10003606 PAGE 02  
 DATE 05/11/2016 CUSTOMER NO. 10003606

CUSTOMER: FUHU INC. FUUH INC.  
 ATTN: KENDALL BELSON ATTN: KENDALL BELSON  
 909 N. SEPULVEDA BLVD, STE 540 909 N. SEPULVEDA BLVD, STE  
 EL SEGUNDO CA 90245 EL SEGUNDO CA 90245

1126

DOC. DATE	REF. DOC.	CD	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE	REF. DOC.	CD	AMOUNT DUE
09/01/15	126004500	RC	INVOICE	2,223.36		0.00	126004500	RC	0.00
09/01/15	126004501	RC	INVOICE	2,707.92		0.00	126004501	RC	0.00
09/01/15	126004502	RC	INVOICE	550.00		0.00	126004502	RC	0.00
09/01/15	126004503	RC	INVOICE	719.46		0.00	126004503	RC	0.00
09/01/15	126004504	RC	INVOICE	775.20		0.00	126004504	RC	0.00
09/01/15	126004505	RC	INVOICE	923.04		0.00	126004505	RC	0.00
09/01/15	126004506	RC	INVOICE	1,004.76		0.00	126004506	RC	0.00
09/01/15	126004507	RC	INVOICE	733.50		0.00	126004507	RC	0.00
09/01/15	126004508	RC	INVOICE	641.40		0.00	126004508	RC	0.00
09/01/15	126004509	RC	INVOICE	780.90		0.00	126004509	RC	0.00
09/01/15	126004510	RC	INVOICE	491.76		0.00	126004510	RC	0.00
09/01/15	126004511	RC	INVOICE	523.80		0.00	126004511	RC	0.00
09/01/15	126004512	RC	INVOICE	350.00		0.00	126004512	RC	0.00
09/01/15	126004513	RC	INVOICE	350.00		0.00	126004513	RC	0.00
09/01/15	126004514	RC	INVOICE	920.70		0.00	126004514	RC	0.00
09/01/15	126004515	RC	INVOICE	2,346.30		0.00	126004515	RC	0.00
09/01/15	126004516	RC	INVOICE	644.40		0.00	126004516	RC	0.00
09/01/15	126004517	RC	INVOICE	449.04		0.00	126004517	RC	0.00
09/01/15	126004518	RC	INVOICE	721.50		0.00	126004518	RC	0.00
09/01/15	126004519	RC	INVOICE	869.40		0.00	126004519	RC	0.00
09/13/15	126004587	RC	INVOICE	450.00		0.00	126004587	RC	0.00

AGING CURRENT 0.00 OVER 90 0.00 BALANCE DUE 0.00  
 31-60 0.00 BALANCE DUE 0.00