

ID: 24776867

PIN: fyVFe1CC

Fill in this information to identify the case:

Debtor P-D Valmiera Glass USA Corp.
United States Bankruptcy Court for the Northern District of Georgia, Atlanta Division
Case number 19-59440

The Debtor has listed your claim on Schedule F as a General Unsecured claim in an Unknown or \$0.00 amount. If you believe that you have a claim against the Debtor, please complete and return this form accordingly.

Modified Form 410 Proof of Claim

04/19

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.

Part 1: Identify the Claim

NameID: 13845450

1. Who is the current creditor? Alexanders Printing Co Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor ALEXANDERS OFFICE CENTER
Corporate Tax ID 58-1054279

2. Has this claim been acquired from someone else? [X] No [ ] Yes. From whom?

3. Where should notices and payments to the creditor be sent? Alexanders Printing Co Inc. PO Box 309 Dublin, GA 31040
Where should notices to the creditor be sent? Alexanders Printing Co Inc. PO Box 309 Dublin, GA 31040
Where should payments to the creditor be sent? (if different) ALEXANDER PRINTING CO INC 517 ACADEMY AVE DUBLIN GA 31021 USA
Contact phone 478-272-6495
Contact email XALEXANDER@ALEXANDERS ONLINE.NET

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4. Does this claim amend one already filed? [X] No [ ] 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? [X] No [ ] 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: 1113

7. How much is the claim? \$ 2252.00 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.  
GOODS SOLD - SERVICES PERFORMED

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.)

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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.)

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Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_  
Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

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

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

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

Up to \$3,025\* 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 \$13,650\*) 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 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of this claim entitled to allowance as an administrative expense 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, including but not limited to relevant invoices and confirmation of delivery including delivery date.

For each delivery of goods received by the Debtor between May 28, 2019 and June 17, 2019, please state the following:

(Attach additional pages as needed) **INVOICES ATTACHED**

	Date each shipment left claimant's loading dock, factory, warehouse, pier, etc.	Date each shipment delivered to Debtor's facility	Amount of Claim for each shipment	All available documents relating to each shipment are attached to this Request Form (Yes/No)
1	4/15/19	4/15/19	\$ 90.00	10825 YES
2	4/23/19	4/23/19	\$ 252.00	10930 YES
3	5/13/19	5/13/19	\$ 378.00	11109 YES
4	<del>5/10/19</del>	<del>5/10/19</del>		
5	6/10/19	6/10/19	\$ 252.00	11312 YES
6	3/15/19	3/15/19	\$ 170.00	212250 YES
7	5/17/19	5/17/19	\$ 1110.00	212884 YES
		Total Claim:		

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**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 1 22 2020  
MM / DD / YYYY

*N. Alexander*  
Signature

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

Name NANNETTE ALEXANDER  
First name Middle name Last name

Title PRESIDENT

Company ALEXANDER PRINTING Co. INC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 517 ACADEMY AVE  
Number Street

DUBLIN GA 31021 US  
City State ZIP Code Country

Contact phone 478-272-6495 Email NALEXANDER@

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ALEXANDERSONLINE.COM  
LINE

**COMPLETED PROOF(S) OF CLAIM SHOULD BE SENT TO THE FOLLOWING ADDRESS BY MAIL, OVERNIGHT OR HAND DELIVERY:**

Valmiera Glass Claims Processing Center  
c/o KCC  
222 N. Pacific Coast Hwy., Ste. 300  
El Segundo, CA 90245

Alternatively, proof(s) of claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/valmieraglassusa>.





**Alexander's**  
**OFFICE CENTER**  
 ALL THINGS OFFICE

**INVOICE**

010885-00

P.O. Box 309  
 Dublin, GA 31040 478-272-6495

8:21:06 AM

Customer Number : 141113	Invoice Number : 010885-00	Invoice Date : 04/15/2019
Sold To		Ship To

VALMIERA GLASS USA CORP  
 168 WILLIE PAULK PKWY  
 DUBLIN, GA  
 31021

VALMIERA GLASS USA CORP  
 168 WILLIE PAULK PKWY  
 DUBLIN, GA 31021  
 Ship Via:  
 ATTN : WILL SELLARS

Customer PO:	4500036517	Order Date:	04/15/2019					
Phone:	(478) 410 - 3447	Terms:	NET 10					
Fax:		Clerk #:	3					
Route #:	0	Sales Rep Name:	NANNETTE					
Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
PRINTING	2.5" "N" ROUND LABELS	EA	1		1	T	\$90.00	\$90.00
	JACKSON STRICKLAND							

Sub Total:	\$90.00
TAX EXEMPT:	
Total:	\$90.00

# of boxes : \_\_\_\_\_

Date Delivered : \_\_\_\_\_

Signature *[Handwritten Signature]*

**We Appreciate Your Business - THANK YOU**  
 Please contact customer service at 478-272-6495  
 Everything for the office at [www.alexandersonline.net](http://www.alexandersonline.net)

Emailed 4/15/19



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**INVOICE**

010930-00

P.O. Box 309  
Dublin, GA 31040 478-272-6495

6:57:56 AM

Customer Number : 141113	Invoice Number : 010930-00	Invoice Date : 04/23/2019
Sold To		Ship To

VALMIERA GLASS USA CORP  
168 WILLIE PAULK PKWY  
DUBLIN, GA  
31021

VALMIERA GLASS USA CORP  
168 WILLIE PAULK PKWY  
DUBLIN, GA 31021  
Ship Via:  
ATTN : WILL SELLARS

Customer PO: 4500036685	Order Date: 04/23/2019
Phone: (478) 410 - 3447	Terms: NET 10
Fax:	Clerk #: 3
Route #: 0	Sales Rep Name: NANNETTE

Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
PRINTING	4 BOXES GLT 1" LABELS	EA	1		1	T	\$84.00	\$84.00
PRINTING	4 BOXES AMATEX 1" LABELS	EA	1		1	T	\$84.00	\$84.00
PRINTING	4 BOXES ALPHA 1" LABELS	EA	1		1	T	\$84.00	\$84.00

Sub Total:	\$252.00
TAX EXEMPT:	
Total:	\$252.00

# of boxes : \_\_\_\_\_

Date Delivered : \_\_\_\_\_

Signature X 

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Emailed 4-23-19



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**INVOICE**

011109-00

P.O. Box 309  
 Dublin, GA 31040 478-272-6495

7:36:35 AM

Customer Number : 141113	Invoice Number : 011109-00	Invoice Date : 05/13/2019
Sold To		Ship To

VALMIERA GLASS USA CORP  
 168 WILLIE PAULK PKWY  
 DUBLIN, GA  
 31021

VALMIERA GLASS USA CORP  
 168 WILLIE PAULK PKWY  
 DUBLIN, GA 31021  
 Ship Via:  
 ATTN : WILL SELLARS

Customer PO:		Order Date:	05/13/2019
Phone:	(478) 410 - 3447	Terms:	NET 10
Fax:		Clerk #:	3
Route #:	0	Sales Rep Name:	NANNETTE

Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
PRINTING	3 BOXES OF GLT 1" LABELS	EA	1		1	T	\$63.00	\$63.00
PRINTING	3 BOXES OF IMG 1" LABELS	EA	1		1	T	\$63.00	\$63.00
PRINTING	3 BOXES OF AMATEX 1/2" LABELS	EA	1		1	T	\$63.00	\$63.00
PRINTING	3 BOXES OF SPECIALTY GASKETS 10MM LABELS	EA	1		1	T	\$63.00	\$63.00
PRINTING	3 BOXES OF 1100 BIG LABELS	EA	1		1	T	\$63.00	\$63.00
PRINTING	3 BOXES OF GLT 1/2" LABELS	EA	1		1	T	\$63.00	\$63.00



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011109-00

P.O. Box 309  
 Dublin, GA 31040 478-272-6495

7:36:35 AM

Customer Number : 141113	Invoice Number : 011109-00	Invoice Date : 05/13/2019
Sold To		Ship To

VALMIERA GLASS USA CORP  
 168 WILLIE PAULK PKWY  
 DUBLIN, GA  
 31021

VALMIERA GLASS USA CORP  
 168 WILLIE PAULK PKWY  
 DUBLIN, GA 31021  
 Ship Via:  
 ATTN : WILL SELLARS

Customer PO:		Order Date:	05/13/2019
Phone:	(478) 410 - 3447	Terms:	NET 10
Fax:		Clerk #:	3
Route #:	0	Sales Rep Name:	NANNETTE

Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			

Sub Total:	\$378.00
TAX EXEMPT:	
Total:	\$378.00

# of boxes : \_\_\_\_\_ Date Delivered : \_\_\_\_\_ Signature X \_\_\_\_\_

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**INVOICE**

011312-00

P.O. Box 309  
Dublin, GA 31040 478-272-6495

7:56:42 AM

Customer Number : 141113	Invoice Number : 011312-00	Invoice Date : 06/10/2019
Sold To		Ship To

VALMIERA GLASS USA CORP  
168 WILLIE PAULK PKWY  
DUBLIN, GA  
31021

VALMIERA GLASS USA CORP  
168 WILLIE PAULK PKWY  
DUBLIN, GA 31021  
Ship Via:  
ATTN : WILL SELLARS

Customer PO: 4500037604	Order Date: 06/10/2019
Phone: (478) 410 - 3447	Terms: NET 10
Fax:	Clerk #: 3
Route #: 0	Sales Rep Name: NANNETTE

Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
PRINTING	ALPHA 1" LABELS	EA	4		4	T	\$21.00	\$84.00
PRINTING	GLT 1" LABELS	EA	4		4	T	\$21.00	\$84.00
PRINTING	AMATEX 1" LABELS	EA	4		4	T	\$21.00	\$84.00
	(JASON STRICKLAND)							

Sub Total:	\$252.00
TAX EXEMPT:	
Total:	\$252.00

# of boxes : \_\_\_\_\_

Date Delivered : \_\_\_\_\_

Signature X

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Emailed 6/10/19



Customer Number: 141113	Invoice Number: 212250	Invoice Date: 03/15/2019
Sold to:		Ship to:

**VALMIERA GLASS USA CORP**  
168 WILLIE PAULK PKWY  
  
DUBLIN, GA 31021

**VALMIERA GLASS USA CORP**  
168 WILLIE PAULK PKWY  
  
DUBLIN, GA 31021

Customer PO:	Customer Phone: 478 410.3447	Customer Fax: 478
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**KYOCERA KYOCERA M6526CD ID# 4054**  
**168 WILLIE PAULK PKWY**  
BROKEN GEAR ON CASSETTE

Hours	Date	Tech	Labor Code	Rate	Total
1.00	2/18/2019	RANDALL	REPAIR REPLACED CASSETTE AND MULTI PURPOSE TRAY FRAME. CLEANED AND TESTED MACHINE OPERATION.	110.00	110.00

Quantity	Item	Description	Unit Price	Total
1	MISC PARTS	MISC PART	25.0000	25.00
1	MISC PARTS	MISC PART	25.0000	25.00
1	SHOP SUPPLIES		10.0000	10.00

Sub Total	170.00
Tax	0.00
<b>Invoice Total</b>	<b>\$170.00</b>

TO ENSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT  
BE SURE CUSTOMER NUMBER IS WRITTEN ON CHEQUE

Please remit payment to:  
**Alexander's Office Center**  
P.O. Box 309  
Dublin, GA 31040  
478-272-6495 Phone  
478-272-4748 Fax

INVOICE #: 212250  
TOTAL AMOUNT DUE: \$170.00  
VALMIERA GLASS USA CORP  
141113



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**INVOICE**

212884-00

P.O. Box 309  
Dublin, GA 31040 478-272-6495

2:49:04 PM

Customer Number : 141113	Invoice Number : 212884-00	Invoice Date : 05/17/2019
<b>Sold To</b>		<b>Ship To</b>
VALMIERA GLASS USA CORP 168 WILLIE PAULK PKWY  DUBLIN, GA 31021		VALMIERA GLASS USA CORP 168 WILLIE PAULK PKWY MX-4101N SN 05048927 DUBLIN, GA 31021 Ship Via: ATTN : WILL SELLARS

Customer PO:		Order Date:	05/17/2019					
Phone:	(478) 410 - 3447	Terms:	NET 10					
Fax:		Clerk #:	89					
Route #:	0	Sales Rep Name:	NANNETTE					
Product Code	Description	U/M	Quantity			Tax	Unit Price	Amount
			Order	B/O	Ship			
	5009, SHARP, MX-4101N NEW EXPANSION BLDG EQUIPMENT: 5009 SHARP MX-4101N SN:05048927 LOCATION: NEW EXPANSION BLDG CHARGE: \$1110 COVERING: 04/06/2019 TO 04/05/2020 ----- -----							
<b>CONTRACT BILLING</b>		EA	1		1		\$1110.00	\$1110.00
	1 @ 1110.0000							

<b>Sub Total:</b>	\$1110.00
<b>TAX EXEMPT:</b>	
<b>Total:</b>	\$1110.00

# of boxes : \_\_\_\_\_ Date Delivered : \_\_\_\_\_ Signature X \_\_\_\_\_

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