

ID: 26105406

PIN: jCXdTsdF

United States Bankruptcy Court for the Eastern District of Virginia Alexandria Division

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

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Enviva Inc. (Case No. 24-10453) | <input type="checkbox"/> Enviva Aircraft Holdings Corp. (Case No. 24-10460) | <input type="checkbox"/> Enviva, LP (Case No. 24-10467) |
| <input type="checkbox"/> Enviva Pellets Epes Holdings, LLC (Case No. 24-10454) | <input type="checkbox"/> Enviva Management Company, LLC (Case No. 24-10461) | <input type="checkbox"/> Enviva Development Finance Company, LLC (Case No. 24-10469) |
| <input type="checkbox"/> Enviva Pellets Greenwood, LLC (Case No. 24-10455) | <input type="checkbox"/> Enviva Energy Services, LLC (Case No. 24-10462) | <input type="checkbox"/> Enviva Holdings, LP (Case No. 24-10470) |
| <input type="checkbox"/> Enviva Pellets Lucaledale, LLC (Case No. 24-10456) | <input type="checkbox"/> Enviva GP, LLC (Case No. 24-10463) | <input type="checkbox"/> Enviva Pellets Epes, LLC (Case No. 24-10471) |
| <input type="checkbox"/> Enviva Pellets Waycross, LLC (Case No. 24-10457) | <input type="checkbox"/> Enviva MLP International Holdings, LLC (Case No. 24-10464) | <input type="checkbox"/> Enviva Partners Finance Corp. (Case No. 24-10472) |
| <input type="checkbox"/> Enviva Port of Pascagoula, LLC (Case No. 24-10458) | <input type="checkbox"/> Enviva Holdings GP, LLC (Case No. 24-10465) | <input type="checkbox"/> Enviva Pellets Epes Finance Company, LLC (Case No. 24-10473) |
| <input type="checkbox"/> Enviva Shipping Holdings, LLC (Case No. 24-10459) | <input type="checkbox"/> Enviva Pellets Bond, LLC (Case No. 24-10466) | <input type="checkbox"/> Enviva Pellets, LLC (Case No. 24-70505) |

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. 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: 15408463

1. Who is the current creditor?

AMERICAN WAREHOUSING SYSTEMS INC

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?

No

Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?
 AMERICAN WAREHOUSING SYSTEMS
 INC
 PO BOX 2064
 GOLDSBORO, NC 27533

Federal Rule of
 Bankruptcy Procedure
 (FRBP) 2002(g)

Where should payments to the creditor be sent? (if different)

AMERICAN Warehousing Systems
 Name
 P.O. BOX 2064
 Number Street
 Goldsboro NC 27533
 City State ZIP Code
 USA
 Country

Address

Contact phone

Contact email

919-734-8005
 wt@awsnc.com

Contact phone

Contact email

919-734-8005
 wt@awsnc.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

No

Yes. Claim number on court claims registry (if known)

Filed on

5. Do you know if anyone else has filed a proof of claim for this claim?

No

Yes. Who made the earlier filing?



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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: 2104

7. How much is the claim? \$ 500.00 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.
STORAGE FEES

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: Property was removed by ENVIVA
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: \$ 500.00 (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: \$ 500.00
Annual Interest Rate (when case was filed) 0 %
 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: _____

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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:

- | | 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 \$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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <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 4/01/25 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.

\$ _____

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 signature may be electronic.

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 5-13-2024



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

Name Wesley Thornton
First name Middle name Last name
Title OWNER/PRESIDENT
Company AMERICAN WAREHOUSING Systems, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.
Address 106 G US HWY 117 Bypass S. P.O. Box 2064
Number Street
Goldsboro NC 27533 USA
City State ZIP Code Country
Contact phone 919-734-8005 Email wth@awsnc.com

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C/O AMERICAN WAREHOUSI

PO BOX 2064
GOLDSBORO NC 27533-2064
919 734-8005

Bill To: ID: 2104
ENVIVA
7272 WISCONSIN AVENUE, STE 1800
BETHESDA MD 20814

INVOICE

Invoice Number: 109383
Invoice Date: 04/30/22
Page: 1

P.O. Number: SAPPON0011837-1
P.O. Date: 04/30/22

Due Date: 05/30/22
Terms: Net 30 Days

Sub totals by Service:

Minimum Renewal Stor

1 ORD

250.00

Service	Quantity	Rate	Per	Amount
Minimum Renewal Stor	1	250.00	Order	250.00
Handling	0.00	Storage:	250.00	Other: 0.00

Subtotal: 250.00
Invoice Discount: 0.00
Total Tax: 0.00
Total: 250.00

Bill to: ENVIVA
Code 2104

American Warehousing Systems
Invoice Detail Attachment

Invoice #: 109383
Invc date 04/30/22
Page 2

Item	Lot	Description	Date	Stg to	Doc ref	Qty	Unit	Chrg qty	Unit	Rate	Amount
1001		HPC COATING 32/5 GL	04/30/22	05/31/22		103	PAILS	4	PLT	18.00	72.00
1002		RUST GRIP 32/5 GL P	04/30/22	05/31/22		5	PAILS	1	PLT	21.60	21.60
		RUST GRIP 32/5 GL P	04/30/22	05/31/22				1	ORD	156.40	156.40
		Minimum Renewal Stor				108		6	ORD		250.00



C/O AMERICAN WAREHOUSI

PO BOX 2064
GOLDSBORO NC 27533-2064
919 734-8005

Bill To: ID: 2104
ENVIVA
7272 WISCONSIN AVENUE, STE 1800
BETHESDA MD 20814

INVOICE

Invoice Number: I09430
Invoice Date: 05/31/22
Page: 1

P.O. Number: SAPPON0011837-1
P.O. Date: 05/31/22

Due Date: 06/30/22
Terms: Net 30 Days

Sub totals by Service:

MARKING CHARGES	4	ORD	6.00
MISCELLANEOUS	1	AMT	206.50
ORDER CHARGE	4	ORD	30.00
RECORDING BATCH NUMB	5	PLT	7.50

<u>Service</u>	<u>Quantity</u>	<u>Rate</u>	<u>Per</u>	<u>Amount</u>
ORDER CHARGE	4	7.50	Order	30.00
MARKING CHARGES	4	1.50	Order	6.00
MISCELLANEOUS	1	206.50	Amount	206.50
RECORDING BATCH NUMBERS	5	1.50	Pallet	7.50

Handling 0.00 Storage: 0.00 Other: 250.00

Subtotal: 250.00
Total Tax: 0.00
Total: 250.00

Bill to: ENVIVA
Code 2104

American Warehousing Systems
Invoice Detail Attachment

Invoice #: I09430
Invc date 05/31/22
Page 2

Item	Lot	Description	Date	Stg to	Doc ref	Qty	Unit	Chrg qty	Unit	Rate	Amount
		S185602	05/10/22		05102022	1	ORD			7.50	7.50
		S185603	05/13/22		05132022	1	ORD			7.50	7.50
		S185604	05/13/22		05132022-1	1	ORD			7.50	7.50
		S185978	05/25/22		FINAL P/UP	1	ORD			7.50	7.50
ORDER CHARGE								4	ORD		30.00
		S185602	05/10/22		05102022	1	ORD			1.50	1.50
		S185603	05/13/22		05132022	1	ORD			1.50	1.50
		S185604	05/13/22		05132022-1	1	ORD			1.50	1.50
		S185978	05/25/22		FINAL P/UP	1	ORD			1.50	1.50
MARKING CHARGES								4	ORD		6.00
MISC: Minimum Monthly Rate			05/31/22		Min. Month Rate	1	AMT			206.50	206.50
								1	AMT		206.50
		S185602	05/10/22		05102022	2	PLT			1.50	3.00
		S185603	05/13/22		05132022	1	PLT			1.50	1.50
		S185604	05/13/22		05132022-1	1	PLT			1.50	1.50
		S185978	05/25/22		FINAL P/UP	1	PLT			1.50	1.50
RECORDING BATCH NUMBERS								5	PLT		7.50