

Fill in this information to identify the case:

Debtor Southcross Energy Partners, L.P.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 19-10702

**Official 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. 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>BEAED OF CORPUS, INC.</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?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>BEAED OF CORPUS, INC.</u> <u>1390 THIRTY SEVENTH CT</u> <u>CORPUS CHRISTI, TX 78409</u>	
	Contact phone <u>281-331-4035</u>	Contact phone _____
	Contact email <u>whitney@beaedcc.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>19-10702-MFW</u> Filed on <u>6/13/19</u> 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: SOU002 ____

7. How much is the claim? \$ 649.24. 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

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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

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 \$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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<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 4/01/22 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 07/11/2019
MM / DD / YYYY

/s/Whitney Havard
Signature

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

Name Whitney Havard
First name Middle name Last name

Title Sales Manager

Company Beaed of Corpus
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) 967-0671 | International (310) 751-2671

Debtor: 19-10702 - Southcross Energy Partners, L.P.		
District: District of Delaware		
Creditor: BEAED OF CORPUS, INC. 1390 THIRTY SEVENTH CT CORPUS CHRISTI, TX, 78409 Phone: 281-331-4035 Phone 2: Fax: 281-331-6000 Email: whitney@beaedcc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor:	Amends Claim: Yes - 19-10702-MFW, 6/13/19 Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - SOU002	Uniform Claim Identifier:
Total Amount of Claim: 649.24	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Whitney Havard on 11-Jul-2019 12:42:14 p.m. Eastern Time Title: Sales Manager Company: Beaed of Corpus		



Beaed of Corpus Inc.
 PO Box 9592
 Corpus Christi, TX 78469

Invoice

Date	Invoice #
4/4/2018	C00240

Bill To
SOUTHCROSS ENERGY PARTNERS ATTN: ACCTS PAYABLE accountspayable@southcrossenergy.com

Ship To:
SOUTHCROSS ENERGY PARTNERS ATTN: ACCTS PAYABLE accountspayable@southcrossenergy.com

E-MAILED APR 04 2018

P.O. No.	Terms	Rep	Cust. Code	Ship Date	Ship Via	Job No.
CHECK	Net 30	HA	SOU002	4/3/2018	DELIVERED	AD1061
Item	Description	Qty	Shipped	Unit Price	Total	
MISC	24"x24' Vinyl Adhesive Decals NFPA Sour Water Tank 4,1,0	2	2	99.96	199.92T	
MISC	24"x24" Vinyl Adhesive Decals NFPA Condensate Tank 2,4,0	4	4	99.96	399.84T	

Please Remit To:Beaed of Corpus, Inc. P.O. Box 1760 Alvin, Tx. 77512	Subtotal	\$599.76
	Sales Tax (8.25%)	\$49.48
	Total	\$649.24

Balance Due	\$649.24
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Beaed of Corpus
 1390 Thirty Seven Ct.
 Corpus Christi, TX 78409

Sales Order

Customer Code	Date	Job No.
SOU002	3/19/2018	AD1061

Name / Address
Southcross Energy Partners, LP 1717 Main Street Ste#5200 Dallas, Tx. 75201

Ship To
Southcross Energy 414 Lantana Corpus Christi, TX 78408 Attn: Jason Weed

P.O. No.	FOB	Ship Date	Ship Via	Cust. UPS Code	Due Date
Check		4/3/2018	Deliver		4/6/2018

Item Code	Item	Description	Ordered	Shipped	Backordered	Unit Price
SC	400-0390-10CC	24"x24" Vinyl Adhesive Decals NFPA Sour Water Tank 4,1,0	2	2	0	99.96
SC	400-0390-10CC	24"x24" Vinyl Adhesive Decals NFPA Condensate Tank 2,4,0	4	4	0	99.96
		Sales Tax				8.25%

ORIGINAL

Total						\$649.24
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Dixie Hanley

AD1061

From: Jason Weed <jason.weed@southcrossenergy.com>
Sent: Wednesday, March 07, 2018 8:38 AM
To: Dixie Hanley
Subject: Re: Labels

Since the quote is under \$2,500 I can't be issued a P.O. Once the invoice is sent to my accounting department, a check will be issued along with a receipt number for that invoice. I hope that won't be an issue, if so, please let me know. Thank you so much with your fast response.

Sent from my iPhone

On Mar 6, 2018, at 4:12 PM, Dixie Hanley <dixie@beaedcc.com> wrote:

Hi Jason,

Please see attached quote.

Thank you,

Dixie Hanley

From: Jason Weed [<mailto:jason.weed@southcrossenergy.com>]
Sent: Tuesday, March 06, 2018 10:24 AM
To: Dixie Hanley <dixie@beaedcc.com>
Subject: Labels

Hi Dixie, I was seeing if I could order these placards I have attached? I will need 2 for the Sour Water Tank and 4 for the Condensate Tanks. I don't know the size but look to be 24X24 or close to that. Please let me know, thanks.

<Q385DH - NFPA Decals.docx>



Beaed of Corpus
 1390 Thirty Seven Ct.
 Corpus Christi, TX 78409

Delivery/Packing Slip

Customer Code	Date	Job No.
SOU002	3/19/2018	AD1061

Name / Address
Southcross Energy Partners, LP 1717 Main Street Ste#5200 Dallas, Tx. 75201

Ship To
Southcross Energy 414 Lantana Corpus Christi, TX 78408 Attn: Jason Weed

P.O. No.	FOB	Ship Date	Ship Via	Cust. UPS Code	Due Date
Check		4/3/2018	Deliver		4/6/2018
Item Code	Item	Description	Ordered	Shipped	Backordered
SC	400-0390-10CC	24"x24" Vinyl Adhesive Decals NFPA Sour Water Tank 4,1,0	2	2	0
SC	400-0390-10CC	24"x24" Vinyl Adhesive Decals NFPA Condensate Tank 2,4,0 Sales Tax	4	4	0

Received By: *Marylou Trevino*
 Print Name: Marylou Trevino
 Date: 4/3/18

ORIGINAL

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TITLE: JOB SHEET

Revision Date: 1-27-16

JOB SEQUENCE	SCDL TIME	MUST BE COMPL. TIME	DATE/TIME IN	ACTUAL TIME OUT	INIT.	NOTES
SALES ()	()		3-19	4:50	AD	
CUST. PROOF ()	()					
ART/PROOF ()	()					
ART/FINAL ()	()					
SALES PROOF ()	()					
PRINT VM ()		4 1/2	1016		AT	
VLM CHECK ()	()					
SCREEN ()	()					
SPECS. ()	()					
1ST CUT ()	()					
ENGR. ()	()					
VINYL ()	()					
2ND CUT ()	()					
NUMBER 1 ()	()					
NUMBER 2 ()	()					
BACKING ()	()					
HOLES 1 ()	()					
HOLES 2 ()	()					
EYELETS 1 ()	()					
EYELETS 2 ()	()					
COVERALLS 1 ()	()					
COVERALLS 2 ()	()					
CORNERS ()	()					
ROUTER ()	()					
WIRES ()	()					
SLIT ()	()					
PERF. ()	()					
Q.C. ()	()					
PACK #1 ()	()					
PACK #2 ()	()					
PURCH. ()	()					
SALES ()	()					
BILLING ()	()					

DATE RECEIVED: 3-19 BEAED JOB #: AD1061
 CUSTOMER: Southcross P.O. #: Check
 REPEAT: JOB# IF KNOWN: _____ PERMANENT RETENTION

USE BEAED STANDARD: # _____
 CREATE/REVISE STANDARD: # _____

SPECIAL NOTES: _____
 DELIVERY DATE: 4-2 FIRM
 SHIP VIA: UPS AVT OTHER _____
 INSPECTION BY SALES PRIOR TO PACKAGING

FINISHED PRODUCT SPECS.

CIRCLE PROC.	SCRN. ENGR. DIG.	SCRN. ENGR. DIG.	SCRN. ENGR. DIG.	SCRN. ENGR. DIG.
	VINYL BEST WAY	VINYL BEST WAY	VINYL BEST WAY	VINYL BEST WAY
"WRITE-UP" ITEM NO.	1	2		
NUMBERING				
MATERIAL	VA	VA		
QTY.	2	4		
SIZE	24"x24"	24"x24"		
HEADER				
LETTER COLOR	Red Bline Yellow Bk	Red Bline Yellow Bk		
LETTER STYLE				
LETTER HEIGHT				
BASE COLOR	White	White		
COVERALLS				
PERF.				
HOLES				
CORNERS				
EYELETS				
GROMMET				
BACKING				
QTY. SOLD/STOCK	2/10	4/10		
PACKAGE QUANTITY	2	4		

CUTTING SPECS.

MATERIAL TYPE:	
QTY.	81
SIZE	
LETTER COLOR	
BASE COLOR	0
HOLES	
CORNERS	
BEVEL	

BUY OUT INFORMATION

ITEM #S	VENDOR	P.O. #	NOTES	MATERIAL DUE IN

EXPEDITING NOTES / SPECIAL NOTES:

See Back 81

INV. CONTROL BOX

QTY	BN #



- JOB#: 06047
- Detailed Item #: 1
- Size: 24" x 24"
- SS: DS:
- Created By: BB
- Date: 3-18-18
- Letter Colors: Red, Blue, Yellow, Black
- Base Colors: White
- BN#:
- Quantity:
- Scale: 20%
- Letter Height: 8"
- Revised By:
- Revision Date:

From:
Sent:
To:
Subject:

Jason Weed <jason.weed@southcrossenergy.com>
 Monday, March 19, 2018 8:44 AM
 Ashley Davis
 Re: Art Work

Looks good, that will work.

Sent from my iPhone



- JOB#: 06047
- Detailed Item #: 1
- Size: 24" x 24"
- SS: DS:
- Created By: BB
- Date: 3-18-18
- Letter Colors: Red, Blue, Yellow, Black
- Base Colors: White
- BN#:
- Quantity:
- Scale: 20%
- Letter Height: 8"
- Revised By:
- Revision Date:

Customer Proof



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Customer Name: Address:	Southcross Energy Jason Weed Southcross Energy 414 Lantana Corpus Christi, TX 78408	 INVOICE	
Attn:	Jason Weed		
Customer Ref. #	NFPA Placards		
Date: 3/6/18	Quote#: Q385DH	1390 Thirty Seven Court Corpus Christi, Tx. 78409	Phone: 361.299.1814 Fax: 361.299.1924

Conditions

1. This quotation is based on the available information as we understand it, and is subject to change if specifications of order are different.
2. The estimated time to ship shown below is based on current conditions which may vary by the time the order is placed.
3. This quotation is good for 30 days from the above date.

When provided with the opportunity to generate a quotation on any of your requirements that match our capabilities, you will find us both responsive and competitive in price without a compromise in quality. The main goal we strive to achieve is Zero Defects.

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
01	6		24" x 24" NFPA Decals 2 – Sour Water Tank 4,1,0 4 – Condensate Tank 2,4,0	\$99.96	\$599.76
				SUBTOTAL	\$599.76
				SALES TAX	\$49.48

Notes:

SHIPPING & HANDLING	\$TBD
OTHER	\$0.00
TOTAL	649.24

Shipping time will depend on backlog when order is received. **Today we estimate 10-14 working days after receipt of the order.**

Open Account Terms: Net 30 Days

Delivery: Vendor Truck (Local)
Carrier - F.O.B. Factory, Corpus Christi,

TX By: _____

Dixie Hanley

From: Jason Weed <jason.weed@southcrossenergy.com>
Sent: Tuesday, March 06, 2018 10:24 AM
To: Dixie Hanley
Subject: Labels
Attachments: Sour Water Tank.JPG; Condensate Tanks .JPG

Hi Dixie, I was seeing if I could order these placards I have attached? I will need 2 for the Sour Water Tank and 4 for the Condensate Tanks. I don't know the size but look to be 24X24 or close to that. Please let me know, thanks.