

Fill in this information to identify the case:

Debtor 1 Impact Products LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 24-11055

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 of 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

<p>1. Who is the current creditor?</p>	<p><u>Jiaying All-Link Houseware Products Co., Ltd.</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p><u>Brown & Joseph, LLC c/o Peter Geldes</u> Name <u>PO Box 249</u> Number Street <u>Itasca IL 60143</u> City State ZIP Code Contact phone <u>847-758-3000</u> Contact email <u>lawyer@brownandjoseph.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____</p>
<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>		
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



RECEIVED

JUN 13 2024

CURTZMAN CARSON CONSULTANTS

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: _____

7. How much is the claim? \$ 143,233.64 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.
Good Sold

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 amounts should match the amount in line 7.)

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JUN 13 2024

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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)?

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 one:

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

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 acknowledgment 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 a 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 06/07/2024
MM / DD / YYYY



Signature

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

Name Peter Geldes
First name Middle name Last name

Title International Claims and Investigations Manager

Company Brown & Joseph, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

RECEIVED

JUN 13 2024

KURTZMAN CARSON CONSULTANTS

Address PO Box 249
Number Street

Itasca IL 60143
City State ZIP Code

Contact phone 847-758-3000 Email lawyer@brownandjoseph.com



BROWN & JOSEPH

June 7, 2024

Via U.S. Mail

Supply Source Claims Processing Center
c/o KCC
222 N. Pacific Highway
Suite 300
El Segundo, CA 90245

In re: Impact Products, LLC (Case No. 24-11055)
Creditor: Jiaxing All-Link Houseware Products Co., Ltd.
Creditor Reference No.: ECN202402050
Our File No.: 05487546

Dear Claims Agent:

Enclosed please find the proof of claim to be filed in the above-referenced matter. Should you have any questions or concerns with regards to the enclosed, please do not hesitate to contact me directly.

Sincerely,

Peter Geldes
Claims & Investigations Manager

Brown & Joseph, LLC
Accounts Receivable Management Firm
Credit and Collection Specialists

Toll Free: 888-829-9997 Extension 270
Phone 847-758-3000 • Fax: 847-758-3020
One Pierce Place – Suite 700 W
Itasca, Illinois 60143

P O Box 249, Itasca, IL 60143

-----BrownAndJoseph.com-----

PHONE: 847-758-3000 FAX: 847-758-3020 TOLL-FREE: 888-829-9997



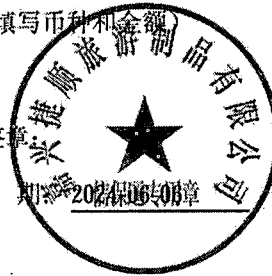
证号Contract/ LC No.	Invoice No.	L No.	Due Date	Invoice Amount	Paid Amount	Paid Date	Unpaid Amount
249858	AL202400 11	SHA2403 0582	2024/05/15	57,818.88 (USD)	0.00(USD)		57,818.88 (USD)
249583	AL202300 36	AL202300 36	2024/04/08	36,995.84 (USD)	0.00(USD)		36,995.84 (USD)
249859, 25019 7	AL202400 12	AL202400 12	2024/06/01	48,418.92 (USD)	0.00(USD)		48,418.92 (USD)
合计 (Total)				143,233.64 (USD)	0.00(USD)		143,233.64 (USD)

(注: 发票金额、已收汇金额和欠款余额三栏中应同时填写币种和金额)

(如需加页, 请加盖骑缝章)

委托人签章

日





Collection Trust Deed

案号 (RefNo.) : ECN202402050

委托明细编号 (No.) : CTDECN2024020500

1-01

Owing to and in connection with the protracted default by IMPACT PRODUCTS LLC
in payment under the Sales Contract or L/C No. 249858,249583,249859, 250197 signed
between us and IMPACT PRODUCTS LLC, we, Jiaying All-Link Houseware
Products Co.,Ltd., hereby confirm our agreement and authorization to **China**
Export & Credit Insurance Corporation, of the full rights for collection, on our behalf,
against IMPACT PRODUCTS LLC for the full amount of USD143233.64 (Say)
plus the interest accrued.

We further confirm our grant to **China Export & Credit Insurance Corporation** the full
power in exercising such rights and remedies in our or its own name and give any assistance as
it may require of us from time to time.



Authorized signature: _____

Date (day/month/year): 06 / 06 / 2024



RefNo. : ECN202402050

Trust Deed and Letter of Instruction

We, China Export & Credit Insurance Corporation , hereby confirm our instruction to Brown & Joseph, LLC for debt collection against IMPACT PRODUCTS LLC who has defaulted in payment to our client JIAXING JACKSON TRAVEL PRODUCTS CO., LTD under the Sales Invoice(s) No. AL20230036、AL20240012、AL20240011 , signed between IMPACT PRODUCTS LLC (the defaulter) and JIAXING JACKSON TRAVEL PRODUCTS CO., LTD (our client)

The total amount hereby instructed is USD 143,233.64 (Say USD One Hundred and Forty-Three Thousand Two Hundred and Thirty-Three and Sixty-Four Cents) plus the interest accrued.

We further confirm to grant Brown & Joseph, LLC the full power in exercising such rights and remedies in our or its own name for investigation and consultation in an amicable way and commit ourselves to render any assistance as it may reasonably require of us from time to time.

Authorized Signature:

Title (in capital letter):

Date (day/month/year): 07/06/2024

Purchase Order



IMPACT PRODUCTS
 2840 Centennial Road
 Toledo Ohio 43617-1989
 Phone: 419.841.2891

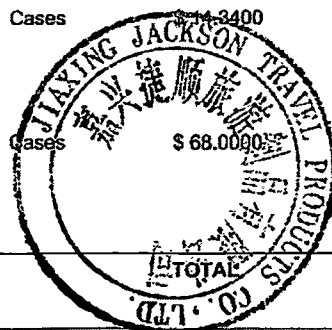
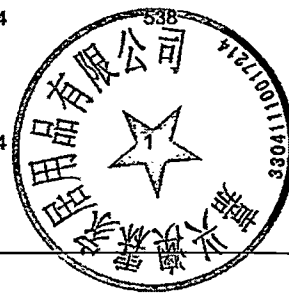
THE SAFETY ZONE
 PO Box 449 | 385 Long Hill Rd
 Gullford, CT 06437
 Phone: 203.533.7700

PO #	Order Date
249583	11/27/23

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. Packing Slip must accompany each shipment

JIA50	JIAXING ALL-LINK HOUSEWARE PRODUCTS CO.,LTD Room 301, Building A, Xiuzhou Chamber of Commerce Buildin Zhejiang Jiaxing CN 314031 China	Ship To	THE SAFETY ZONE 6250 Caballero Blvd Buena Park CA 90620 United States		
EDT Org Port	Ship Via	Whse	Terms	Buyer	Apprvd
20240130	Ocean	0B	N45BOL	RGS	RGS
		FOB:	FOB		

Item/Mfg Number/Description	Drre Date	Order Qty	U/M	Unit Cost	U/M	Total Amt
T0025-00 MOPSTER 2.0 18 INCH PAD HOLDER 6 EA/CS T0025-00 HARMONIZED TARIFF NO# 7616995190	02/28/24	922	Cases	\$ 17.9400	Cases	\$ 16,540.68
T0026-00 MOPSTER 2.0 24 INCH PAD HOLDER 6 EA/CS T0026-00 HARMONIZED TARIFF NO# 7616995190	02/28/24	12	Cases	\$ 23.1000	Cases	\$ 277.20
T0029-00 FLAT MOP ADJUSTABLE HANDLE 6 EA/CS T0029-00 HARMONIZED TARIFF NO# 7615109100	02/28/24	833	Cases	\$ 14.8800	Cases	\$ 12,395.04
660000 KLEENLINE PRO FAST GLIDE 18IN MOPPING SYSTEM 1 EA/CS 660000 HARMONIZED TARIFF NO# 9603908050	02/28/24	538	Cases	\$ 14.3400	Cases	\$ 7,714.92
660053 KLEENLINE PRO REPLACEMENT 32 OZ BOTTLE/CAP FOR FAST GLIDE 50EA 660053 HARMONIZED TARIFF NO# 3923300090	02/28/24	538	Cases	\$ 68.0000	Cases	\$ 68.00
TOTAL						\$ 36,995.84



Vendor Copy



LAUFER GROUP INTERNATIONAL

BILL OF LADING

NON-NEGOTIABLE UNLESS
CONSIGNED TO ORDER

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
JIAXING ALL-LINK HOUSEWARE PRODUCTS CO.,LTD,
RM 301,BLD A XIUZHOU CHAMBER OF COMMERCE
269 XINPING ROAD,XINCHENG STR JIAXING ZH 314031 CHINA

BOOKING NUMBER
YMJAW236854375

BILL OF LADING NUMBER
SHA24020176A

EXPORT PREFERENCES

FMCH 020617

CONSIGNEE (COMPLETE NAME AND ADDRESS)

THE SAFETY ZONE LLC
385 LONG HILL RD.
GUILFORD, CT 06437

FORWARDING AGENT - REFERENCES

FMC NO.
LAUFER GROUP INTERNATIONAL LTD.
20 VESEY STREET, SUITE 601,NEW YORK NY 10007
FAX:1212-945-3324
TEL:1718304-1230

POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

1)LAUFER GROUP INTERNATIONAL LTD.
20 VESEY STREET, SUITE 601
NEW YORK, NY 10007
NATALYA@LAUFER.COM
*** SEE ATTACH ***

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PARTICIPATING CARRIER

SHANGHAI

(INTENDED) VESSEL/VOYAGE/FLAG

HYUNDAI JUPITER V.0035E

PORT OF LOADING

SHANGHAI

LOADING PIER/TERMINAL

PORT OF DISCHARGE

LOS ANGELES,CA

PLACE OF DELIVERY BY PARTICIPATING CARRIER

LOS ANGELES,CA

TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

CNTR. NOS. W/SEAL NOS. MARKS
AND NUMBERS

QUANTITY
PACKAGES

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

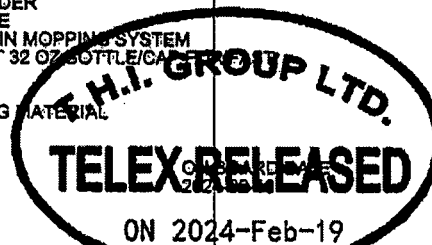
N/M

PART OF 1x45HQ
CY-CY

SHIPPER'S LOAD AND COUNT AND SEAL
S.T.C.:2306CTNS
MOPSTER 2.0 18 INCH PAD HOLDER
FLAT MOP ADJUSTABLE HANDLE
KLEENLINE PRO FAST GLIDE 18IN MOPPING SYSTEM
KLEENLINE PRO REPLACEMENT 32 OZ BOTTLE/CAN OF
GLIDE
PO:249583
THERE IS NO WOODEN PACKING MATERIAL

4663.36KGS

24.98CBM

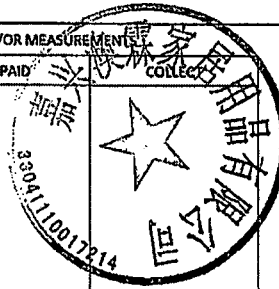


FREIGHT COLLECT
SEGU5647766/PART OF 45HQ/YMAQ 464850/2306CTNS 4663.36KGS 24.98CBM/CY-CY
SAY TOTAL:TWO THOUSAND THREE HUNDRED SIX(2306) CTNS ONLY.

NOTICE: Clause 7 on the reverse side hereof limits Carrier's liability to a maximum of U.S. \$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act, 1936, unless Merchant declares a higher cargo value below and pays Carrier's ad valorem freight charge. Declared Cargo Value U.S. \$
If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENT

SUBJECT TO CORRECTION	PREPAID
GRAND TOTAL	



Received by Carrier for shipment by ocean vessel between port of loading and port of discharge and/or arrangement for procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in appropriate good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACE AND DATE OF ISSUE SHANGHAI 2024-02-10

LAUFER GROUP INTERNATIONAL LTD. AS CARRIER

BY _____
AGENT FOR THE CARRIER

MO. DAY YEAR

B/L No.
SHA24020176A

Purchase Order

Page 1 of 1



IMPACT PRODUCTS
 2840 Centennial Road
 Toledo Ohio 43617-1989
 Phone: 419.841.2891

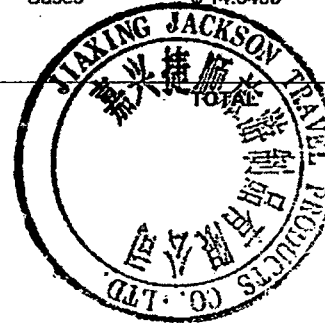
THE SAFETY ZONE
 PO Box 449 | 385 Long Hill Rd
 Gullford, CT 06437
 Phone: 203.533.7700

PO #	Order Date
249858	12/14/23

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. Packing Slip must accompany each shipment

JIA50	JIAXING ALL-LINK HOUSEWARE PRODUCTS CO.,LTD Room 301,Building A,Xuzhou Chamber of Commerce Buildin Zhejiang Jiaxing CN 314031 China	Ship To	THE SAFETY ZONE 6250 Caballero Blvd Buena Park CA 90620 United States		
EDT Org Port	Ship Via	Whse	Terms	Buyer	Apprvd
20240312	Ocean	0B	N45BOL	RGS	RGS
		FOB:	FOB		

Item/Mfg Number/Description	Due Date	Order Qty	U/M	Unit Cost	U/M	Total Amt
T0022-00 MOPSTER 2.0 1 EA/CS T0022-00 HARMONIZED TARIFF NO# 9603908050	04/12/24	4.032	Cases	\$ 14.3400	Cases	\$ 57,818.88
						\$ 57,818.88



Vendor Copy

JIAXING ALL-LINK HOUSEWARE PRODUCTS CO., LTD.
 ROOM 301, BUILDING A, XIUZHOU CHAMBER OF COMMERCE BUILDING, 269 XINPING ROAD, XINCHENG
 STREET, XIUZHOU DISTRICT, JIAXING CITY, ZHEJIANG PROVINCE CHINA, 314031

INVOICE

Messrs:
 Impact Products, LLC
 2840 Centennial Road Toledo, Ohio 43617-1989 USA
 Tel: 419-841-2891

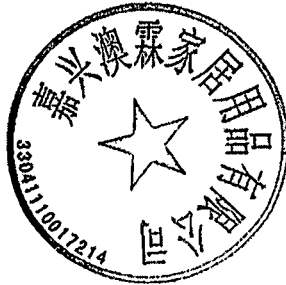
Invoice Number: AL20240011
 Date: MAR 09, 2024

Country of Origin: CHINA

SHIPMENT FROM: SHANGHAI, CHINA
 DATE OF SHIPMENT:

TO: USA
 VESSEL/VOYAGE:

ITEM NUMBER	DESCRIPTION OF GOODS	Q'TY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
T0022-00	MOPSTER	4032	\$14.340	\$57,818.88
	TOTAL	4032		\$57,818.88



嘉兴澳霖家居用品有限公司
 JIAXING ALL-LINK HOUSEWARE PRODUCTS CO., LTD

沈晓峰

Purchase Order

Page 1 of 1



IMPACT PRODUCTS
 2840 Centennial Road
 Toledo Ohio 43617-1989
 Phone: 419.841.2891

THE SAFETY ZONE
 PO Box 449 | 385 Long Hill Rd
 Gullford, CT 06437
 Phone: 203.533.7700

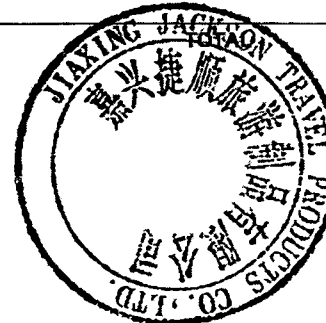
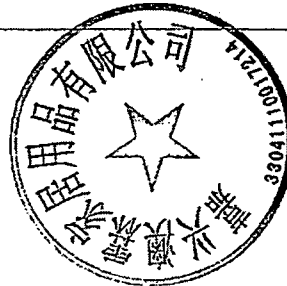
PO #	Order Date
250197	01/15/24

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. Packing Slip must accompany each shipment

JIA50	JIAXING ALL-LINK HOUSEWARE PRODUCTS CO.,LTD Room 301,Building A,Xiuzhou Chamber of Commerce Buildin Zhejiang Jiaxing CN 314031 China	Ship To	THE SAFETY ZONE 6250 Caballero Blvd Buena Park CA 90620 United States		
EDT Org Port	Ship Via	Whse	Terms	Buyer	Apprvd
20240325	Ocean	0B	N45BOL	RGS	RGS
		FOB:	FOB		

Item/Mfg Number /Description	Due Date	Order Qty	U/M	Unit Cost	U/M	Total Amt
T0025-00 MOPSTER 2.0 18 INCH PAD HOLDER 6 EA/CS T0025-00 HARMONIZED TARIFF NO# 7616995190	04/25/24	633	Cases	\$ 17.9400	Cases	\$ 11,356.02
T0026-00 MOPSTER 2.0 24 INCH PAD HOLDER 6 EA/CS T0026-00 HARMONIZED TARIFF NO# 7616995190	04/25/24	244	Cases	\$ 23.1000	Cases	\$ 5,636.40
T0029-00 FLAT MOP ADJUSTABLE HANDLE 6 EA/CS T0029-00 HARMONIZED TARIFF NO# 7615109100	04/25/24	633	Cases	\$ 14.8800	Cases	\$ 9,419.04

\$ 26,411.46



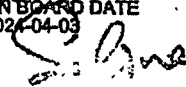
Vendor Copy

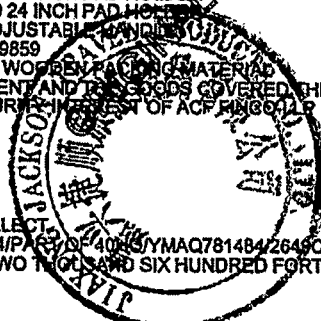
LAUFER GROUP INTERNATIONAL

BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) JIA XING ALL-LINK HOUSEWARE PRODUCTS CO., LTD. RM 301, BLD A XIUZHOU CHAMBER OF COMMERCE 269 XINPING ROAD, XINCHENG STR JIAXING ZH 314031 CHINA		BOOKING NUMBER YMJAW236868815	BILL OF LADING NUMBER SHA24030655A
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF THE SAFETY ZONE LLC 385 LONG HILL RD. GUILFORD, CT 06437		EXPORT PREFERENCES FMC# 020617	FORWARDING AGENT - REFERENCES FMC NO. LAUFER GROUP INTERNATIONAL LTD. 20 VESEY STREET, SUITE 601, NEW YORK NY 10007 FAX: 1212-945-3324 TEL: 17183041230
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) 1) LAUFER GROUP INTERNATIONAL LTD. 20 VESEY STREET, SUITE 601 NEW YORK, NY 10007 EIN#: 13-4121879 2) THE SAFETY ZONE LLC 385 LONG HILL RD. GUILFORD, CT 06437		ALSO NOTIFY PARTY - ROUTING & INSTRUCTIONS	

PRE-CARRIAGE BY	PLACE OF RECEIPT BY PARTICIPATING CARRIER SHANGHAI	
INTENDED VESSEL / AVIATION FLAG HYUNDAI JUPITER V.0038E	SHANGHAI	LOADING PIER/TERMINAL
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY BY PARTICIPATING CARRIER LOS ANGELES, CA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

CNTR. NOS. W/SEAL NOS. MARKS AND NUMBERS	QUANTITY PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	PART OF 1x40HQ CY-CY	SHIPPER'S LOAD AND COUNT AND SEAL S.T.C.: 2649 CTNS MOPSTER 2.0 18 INCH PAD HOLDER MOPSTER 2.0 24 INCH PAD HOLDER KLEENLINE PRO 18IN FRAME FAST GLIDE SYSTEM KLEENLINE PRO 24IN FRAME FAST GLIDE SYSTEM MOPSTER 2.0 18 INCH PAD HOLDER MOPSTER 2.0 24 INCH PAD HOLDER FLAT MOP ADJUSTABLE HANDLES PO: 250197/249859 THERE IS NO WOODEN PACKING MATERIAL THIS DOCUMENT AND THE GOODS COVERED THEREBY ARE SUBJECT TO THE SECURITY INTEREST OF ACF FINANCE ON BOARD DATE 2024-04-03 	5615.19KGS	26.61CBM
		FREIGHT COLLECT YMMU8861934/PART OF 1x40HQ/YMAQ781484/2649 CTNS 5615.19KGS 26.61CBM/CY-CY SAY TOTAL TWO THOUSAND SIX HUNDRED FORTY NINE (2649) CTNS ONLY.		




NOTICE: Clause 7 on the reverse side hereof limits Carrier's liability to a maximum of U.S. \$500 per package or package weight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act, 1924, unless Merchant declares a higher cargo value below and pays Carrier's additional freight charge. Declared Cargo Value U.S. \$ _____

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		PREPARED BY	COLLECTED BY
SUBJECT TO CORRECTION			
GRAND TOTAL			

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading. IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACE AND DATE OF ISSUE
LAUFER GROUP INTERNATIONAL LTD. AS CARRIER
SHANGHAI 2024-04-03

BY 
AGENT FOR THE CARRIER

MO. DAY YEAR

B/L No.

SHA24030655A

JIAXING ALL-LINK HOUSEWARE PRODUCTS CO., LTD.
 ROOM 301, BUILDING A, XIUZHOU CHAMBER OF COMMERCE BUILDING, 269 XINPING ROAD, XINCHENG
 STREET, XIUZHOU DISTRICT, JIAXING CITY, ZHEJIANG PROVINCE CHINA, 314031

INVOICE

Messrs:

Impact Products, LLC
 2840 Centennial Road Toledo, Ohio 43617-1989 USA
 Tel: 419-841-2891

Invoice Number: AL20240012
 Date: MAR 24, 2024

Country of Origin: CHINA

SHIPMENT FROM: SHANGHAI, CHINA
 DATE OF SHIPMENT:

TO: USA
 VESSEL\VOYAGE:

ITEM NUMBER	DESCRIPTION OF GOODS	Q'TY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
T0025-00	MOPSTER 2.0 18 INCH PAD HOLDER	4998	2.99	14,944.02
T0026-00	MOPSTER 2.0 24 INCH PAD HOLDER	72	3.85	277.20
660055	KLEENLINE PRO 18IN FRAME FAST GLIDE SYSTEM	6	2.99	17.94
660056	KLEENLINE PRO 24IN FRAME FAST GLIDE SYSTEM	1758	3.85	6,768.30
T0025-00	MOPSTER 2.0 18 INCH PAD HOLDER	3798	2.99	11,356.02
T0026-00	MOPSTER 2.0 24 INCH PAD HOLDER	1464	3.85	5,636.40
T0029-00	FLAT MOP ADJUSTABLE HANDLE	3798	2.48	9,419.04
	TOTAL:	15894		48,418.92



嘉兴澳霖家居用品有限公司
 JIAXING ALL-LINK HOUSEWARE PRODUCTS CO., LTD

沈晓峰

Purchase Order



IMPACT PRODUCTS
 2840 Centennial Road
 Toledo Ohio 43617-1989
 Phone: 419.841.2891

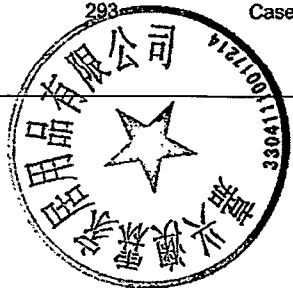
THE SAFETY ZONE
 PO Box 449 | 385 Long Hill Rd
 Gullford, CT 06437
 Phone: 203.533.7700

PO #	Order Date
249859	12/14/23

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. Packing Slip must accompany each shipment

JIA50	JIAXING ALL-LINK HOUSEWARE PRODUCTS CO.,LTD Room 301,Building A,Xiuzhou Chamber of Commerce Buildin Zhejiang Jiaxing CN 314031 China	Ship To	THE SAFETY ZONE 6250 Caballero Blvd Buena Park CA 90620 United States		
EDT Org Port	Ship Via	Whse	Terms	Buyer	Apprvd
20240312	Ocean	0B	N45BOL	RGS	RGS
		FOB:	FOB		

Item/Mfg Number/Description	Del Date	Order Qty	U/M	Unit Cost	U/M	Total Amt
T0025-00 MOPSTER 2.0 18 INCH PAD HOLDER 6 EA/CS T0025-00 HARMONIZED TARIFF NO# 7616995190	12/31/23	833	Cases	\$ 17.9400	Cases	\$ 14,944.02
T0026-00 MOPSTER 2.0 24 INCH PAD HOLDER 6 EA/CS T0026-00 HARMONIZED TARIFF NO# 7616995190	12/31/23	12	Cases	\$ 23.1000	Cases	\$ 277.20
660055 KLEENLINE PRO 18IN FRAME FAST GLIDE SYSTEM 6 EA/CS 660055 HARMONIZED TARIFF NO# 7616995190	12/31/23	1	Cases	\$ 17.9400	Cases	\$ 17.94
660056 KLEENLINE PRO 24IN FRAME FAST GLIDE SYSTEM 6 EA/CS 660056 HARMONIZED TARIFF NO# 7616995190	12/31/23	293	Cases		Cases	\$ 6,768.30
TOTAL						\$ 22,007.46



Vendor Copy

JIAXING ALL-LINK HOUSEWARE PRODUCTS CO., LTD.
 ROOM 301,BUILDING A,XIUZHOU CHAMBER OF COMMERCE BUILDING,269 XINPING ROAD, XINCHENG
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 JIAXING ALL-LINK HOUSEWARE PRODUCTS CO., LTD

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