

ID: 26166864

PIN: pZMYJQC9

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.)

- SSE Intermediate, Inc. (Case No. 24-11052)
- Supply Source Enterprises, Inc. (Case No. 24-11054)
- The Safety Zone, LLC (Case No. 24-11056)
- SSE Buyer, Inc. (Case No. 24-11053)
- Impact Products, LLC (Case No. 24-11055)

The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$10,877.50. 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.

Modified 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: 15469600

1. Who is the current creditor? BUCKEYE BUSINESS PRODUCTS 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? BUCKEYE BUSINESS PRODUCTS INC
3830 KELLEY AVE
CLEVELAND, OH 44114

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

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

Name _____
 Number _____ Street _____
 City _____ State _____ ZIP Code _____
 Address _____ Country _____
 Contact phone 216-426-5552 Contact phone _____
 Contact email schmitt@buckeyebusiness.com Contact email _____

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

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4. Does this claim amend one already filed? 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? 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: 1417

7. How much is the claim?

\$ 14,419.42

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 - LABELS

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

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)?

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 \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

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). \$ _____

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 4/01/25 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 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 7 29 2024
MM / DD / YYYY

Diane Schmitt
Signature

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

Name DIANE SCHMITT
First name Middle name Last name

Title CREDIT MANAGER

Company BUCKEYE BUSINESS PRODUCTS
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3830 KELLEY AVE

City CLEVELAND State OH ZIP Code 44114 Country USA

Contact phone 216 426-5552 Email _____

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AUG 05 2024

VERITA GLOBAL





INVOICE DUPLICATE COPY

Invoice # 1152083

BUCKEYE BUSINESS PRODUCTS, INC.
P.O. BOX 392340
CLEVELAND, OH 44193
(216) 391-6300

Date: 04/04/24
Time: 15:43:18

SUPPLY SOURCE ENTERPRISES INC
dba IMPACT PRODUCTS/SAFTY ZONE
2840 CENTENNIAL ROAD
TOLEDO OH 43617

SHIP TO:
THE SAFETY ZONE
6250 CABALLERO BLVD
BUENA PARK CA 90620

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier
1 /0000121417	46596/00	251029	240	24	DYLT
Ship Via	Terms	Net 30	Ref#		
Reprinted by: SCHMITT					

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: PrePaid/Add					
70P*BTM4040AP 4" x 4" PRIME THERMAL TRANSFER LABELS WITH PERF	EA	4.000	4.000	12.84000 EA	51.36
70P*BTM4060AP 4" X 6" THERMAL TRANSFER W/PERF 1000 PER ROLL ADDLBL2	EA	100.000	100.000	11.59000 EA	1,159.00
70P*BTM4060AP*BR 4" X 6" PRIME TTR BROWN LABELS WITH PERF	EA	4.000	4.000	18.65000 EA	74.60
70P*BTM4060AP*ORG 4" X 6" PRIME TTR ORANGE LABELS WITH PERF	EA	8.000	8.000	18.65000 EA	149.20
700*BTM4025AP*DT 4" X 2.5" DIRECT THERMAL LABEL WITH PERFS ADDLBL7	RL	8.000	8.000	20.12000 RL	160.96

**TO INSURE PROPER CREDIT - PLEASE REFERENCE INVOICE
NUMBER ON ALL PAYMENTS OR CORRESPONDENCE.**

ALL ORDERS ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF
SALE WHICH ARE ON THE REVERSE SIDE OF THIS INVOICE OR ON A
SEPARATE BUT ATTACHED PAGE.

Past due invoices are subject to a service charge of 1.5% per month on the outstanding
balance not subject to any bona fide disputes. All claims for defective merchandise
or error in count must be made within fifteen (15) days after receipt of goods.
RETURNED GOODS NOT ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION



INVOICE DUPLICATE COPY

Invoice # 1152083

BUCKEYE BUSINESS PRODUCTS, INC.
P.O. BOX 392340
CLEVELAND, OH 44193
(216) 391-6300

Date: 04/04/24
Time: 15:43:18

SUPPLY SOURCE ENTERPRISES INC
dba IMPACT PRODUCTS/SAFTY ZONE
2840 CENTENNIAL ROAD
TOLEDO OH 43617

SHIP TO:
THE SAFETY ZONE
6250 CABALLERO BLVD
BUENA PARK CA 90620

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier
1 /0000121417	46596/00	251029	240	24	DYLT
Ship Via	Terms		Net 30		Ref#
Reprinted by: SCHMITT					

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
700*BTM4080AP*DT 4" X 8" DIRECT THERMAL W/PERF ADDLBL8	RL	16.000	16.000	18.59000 RL	297.44
Freight Chg		128362183-0001			367.50

INVOICE DUE: 05/04/24

TO INSURE PROPER CREDIT - PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS OR CORRESPONDENCE.

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SUBTOTAL:	2,260.06
TOTAL:	2,260.06
DEPOSIT:	
AMT DUE:	2,260.06



INVOICE DUPLICATE COPY

Invoice # 1154605

BUCKEYE BUSINESS PRODUCTS, INC.
P.O. BOX 392340
CLEVELAND, OH 44193
(216) 391-6300

Date: 04/25/24
Time: 15:43:24

SUPPLY SOURCE ENTERPRISES INC
dba IMPACT PRODUCTS/SAFTY ZONE
2840 CENTENNIAL ROAD
TOLEDO OH 43617

SHIP TO:
THE SAFETY ZONE
385 LONG HILL RD
GUILFORD CT 06437

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier
1 /0000121417	49350/00	251240	240	24	XPOL
Ship Via		Terms	Net	30	Ref#
Reprinted by: SCHMITT					

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: Third Party					
700*BTM4025AP*DT 4" X 2.5" DIRECT THERMAL LABEL WITH PERFS ADDLBL7	RL	40.000	40.000	20.12000 RL	804.80
700*BTM4080AP*DT 4" X 8" DIRECT THERMAL W/PERF ADDLBL8	RL	80.000	80.000	18.59000 RL	1,487.20
70P*BTM2080AP 2" X 8" THERMAL TRANSFER LABELS BLANK WHITE 750/ROLL ADDLBL10	RL	80.000	80.000	13.08000 RL	1,046.40
70P*BTM4040AP 4" x 4" THERMAL TRANSFER LABELS BLANK WHITE W/PERFS ADDLBL11	EA	80.000	80.000	12.84000 EA	1,027.20
70P*BTM2010AP 2" x 1" BLANK LABEL THERMAL TRANSFER ADDLBL12	EA	80.000	80.000	10.69000 EA	855.20

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INVOICE DUPLICATE COPY

Invoice # 1154605

BUCKEYE BUSINESS PRODUCTS, INC.
P.O. BOX 392340
CLEVELAND, OH 44193
(216) 391-6300

Date: 04/25/24
Time: 15:43:24

SUPPLY SOURCE ENTERPRISES INC
dba IMPACT PRODUCTS/SAFTY ZONE
2840 CENTENNIAL ROAD
TOLEDO OH 43617

SHIP TO:
THE SAFETY ZONE
385 LONG HILL RD
GUILFORD CT 06437

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier	
1 /0000121417	49350/00	251240	240	24	XPOL	
Ship Via		Terms	Net 30		Ref#	
Reprinted by: SCHMITT						

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
70P*BTM4012AP 4" X 12" THERMAL TRANSFER LABEL WITH PERFS ADDLBL14	EA	24.000	24.000	13.06000 EA	313.44
700*BTM4060AP*DT 4" X 6" DIRECT THERMAL LABEL WITH PERFS ADDLBL15	EA	80.000	80.000	16.16000 EA	1,292.80
70P*BTM4060AP*BR 4" X 6" THERMAL TRANSFER LABELS BROWN W/PERFS 1000/RL ADDLBL17	EA	16.000	16.000	18.65000 EA	298.40
70P*BTM4060AP*ORG 4" X 6" THERMAL TRANSFER LABELS ORANGE W/PERFS 1000/RL ADDLBL20	EA	80.000	80.000	18.65000 EA	1,492.00

973577673

INVOICE DUE: 05/25/24

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RETURNED GOODS NOT ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION

* CONTINUED *



**INVOICE
DUPLICATE COPY**

Invoice # 1154605

BUCKEYE BUSINESS PRODUCTS, INC.
P.O. BOX 392340
CLEVELAND, OH 44193
(216) 391-6300

Date: 04/25/24
Time: 15:43:24

SUPPLY SOURCE ENTERPRISES INC
dba IMPACT PRODUCTS/SAFTY ZONE
2840 CENTENNIAL ROAD
TOLEDO OH 43617

SHIP TO:
THE SAFETY ZONE
385 LONG HILL RD
GUILFORD CT 06437

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier	
1 /0000121417	49350/00	251240	240	24	XPOL	
Ship Via		Terms	Net	30		Ref#
Reprinted by: SCHMITT						

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
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SUBTOTAL:	8,617.44
TOTAL:	8,617.44
DEPOSIT:	
AMT DUE:	8,617.44



INVOICE DUPLICATE COPY

Invoice # 1157930

BUCKEYE BUSINESS PRODUCTS, INC.
P.O. BOX 392340
CLEVELAND, OH 44193
(216) 391-6300

Date: 05/21/24
Time: 15:43:30

SUPPLY SOURCE ENTERPRISES INC
dba IMPACT PRODUCTS/SAFTY ZONE
2840 CENTENNIAL ROAD
TOLEDO OH 43617

SHIP TO:
SUPPLY SOURCE ENTERPRISES INC
5214 OLD LOUISVILLE RD
STE B
POOLER GA 31322

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier
1 /0000121417	51682/00	251417	240	24	RTMS
Ship Via	Terms	Net 30	Ref#		
Reprinted by: SCHMITT					

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: Third Party					
700*BTM4080AP*DT 4" X 8" DIRECT THERMAL W/PERF ADDLBLE8	RL	40.000	40.000	18.59000 RL	743.60 T
7AC*BTM4025AP 4" X 2.50" TTR ACRYLIC ADHESIVE WITH PERF	RL	60.000	60.000	19.79000 RL	1,187.40 T
7AC*BTM4060AP 4" X 6" TTR LABEL WITH PERF ACRYLIC ADHESIVE	RL	80.000	80.000	17.24000 RL	1,379.20 T

432624537

INVOICE DUE: 06/20/24

TO INSURE PROPER CREDIT - PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS OR CORRESPONDENCE.

ALL ORDERS ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE WHICH ARE ON THE REVERSE SIDE OF THIS INVOICE OR ON A SEPARATE BUT ATTACHED PAGE.

Past due invoices are subject to a service charge of 1.5% per month on the outstanding balance not subject to any bona fide disputes. All claims for defective merchandise or error in count must be made within fifteen (15) days after receipt of goods.
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SUBTOTAL:	3,310.20
SALES TAX:	231.72
TOTAL:	3,541.92
DEPOSIT:	
AMT DUE:	3,541.92