B 10 Modified (Official Form 10) (12/11)

DEADLINE FOR FILING CLAIMS: 5:00 P.M. (PACIFIC TIME), APRIL 1, 2013

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

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

- ☑ School Specialty, Inc. (Case No. 13-10125)
- ☐ Delta Education, LLC (Case No. 13-10124)
- ☐ Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)
- ☐ Califone International, Inc. (Case No. 13-10127)
- ☐ Childcraft Education Corp, Inc. (Case No. 13-10128)
- ☐ Classroomdirect.com, LLC (Case No. 13-10129)
- ☐ Frey Scientific, Inc. (Case No. 13-10130)
- ☐ Premier Agendas, Inc. (Case No. 13-10131)
- ☐ Sax Arts & Crafts, Inc. (Case No. 13-10132)
- ☐ Sportime, LLC (Case No. 13-10133)

NOTE: *This form should not be used to make a claim for an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *arising after the commencement of the case. A "request" for payment of an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *may be filed pursuant to 11 U.S.C § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):

AMERICAN FIBER AND FINISHING INC

Name and address where notices should be sent: NameID: 11313534

AMERICAN FIBER AND FINISHING INC
225 NORTH DEPOT ST
ALBEMARLE, NC 28001

Telephone number: email:

Name and address where payment should be sent (if different from above):

Telephone number: email:

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number: _____
(*If known*)

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 749.70

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Shipped goods - debtor never paid invoice
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 2500

3a. Debtor may have scheduled account as: Prior Dip School Specialty
(See instruction #3a)

3b. Uniform Claim Identifier (optional): _____
(See instruction #3b)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: $_____ **Annual Interest Rate**_____**%** ☐ Fixed ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): 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.

$ 749.70 (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are **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. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "**redacted**".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #9)

Check the appropriate box.

- ☑ I am the creditor.
- ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)
- ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)
- ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Christy Mason
Title: Accounts Receivable Manager
Company: American Fiber & Finishing

Christy Mason 3/14/13
(Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: 704-984-9239 Email: cmason@affinc.com

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

- ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- ☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- ☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- ☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

COURT USE ONLY

RECEIVED
MAR 18 2013
KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

13101251302271739040061 57

American Fiber & Finishing, Inc.
225 N. Depot Street
Albemarle, NC 28001
(704) 983-6102

* INVOICE *

Date	Number	Shipper-#	Page
01/11/13	096947		1

Order#	Order date	Customer	Sls	PO#	Terms	Ship-via	Pkgs
155034	10/31/12	D50000	999	2471517	NET 30 DAYS	SEE BELOW	

Bill To:
SCHOOL SPECIALTY INC.
P.O. BOX 1017
FORMERLY DELTA EDU.
APPLETON, WI 54912
Attn: Accounts Payable

Ship To:
DELTA EDUCATION (SEMPCO)
80 NORTHWEST BLVD.
NASHUA, NH 03063

Line	Quantity	Item Description	List-pr Unit-pr	Dscnt U/M	Ext-amount
1	34.00	568028 SOFETT COTTN 100 36/CS C105736 32 CASES/PALLET 22.25X15X16.25	22.05000 22.05000	CS	749.70

Release	Due date	Qty-shipped	Qty-remain	Job#
001	01/09/13	34.00	0.00	6772

Sale amount	749.70
Sales tax	.00
Total	749.70
Balance due	749.70

MAKE CHECKS PAYABLE TO:

This invoice is assigned to, owned by, and payable only to:
The CIT Group/Commercial Services, Inc.
P.O. Box 1036 • Charlotte, NC 28201-1036
to whom notice must be given of any merchandise returns or claims.
Payment made to any other party does not constitute valid payment of this invoice.

62-214

Thank You

CUSTOMER SERVICE COPY

Fiber & Finishing

STRAIGHT BILL OF LADING — SHORT FORM

Shipper No. 077861

ORIGINAL — NOT NEGOTIABLE

Date 1-7-13

COLLECT

Carrier No. 155034

Name of Carrier SEE BELOW

TO:
Consignee DELTA EDUCATION (SEMPCO)
Street 80 NORTHWEST BLVD.
Destination NASHUA, NH 03063 Zip Code

FROM:
Shipper AMERICAN FIBER & FINISHING
Street 225 NORTH DEPOT STREET
Origin ALBEMARLE, N.C. 28001

Route SEE BELOW

Vehicle Number

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	*Weight (Subject to Correction)	Rate or Class	CHARGES
34cs		PO #: 2471517 YRC SHIPMENT STATUS CALL 1-800-610-6500 203 203-570531-6 3RD PTY BILL - SS C/O CH ROBINSON 14800 CHARLSON R EDEN PRAIRIE MN 55347 CALL 855-223-8017 FOR TRUCK OR EMAIL SSIROUTING@CH NMFC 21330-3	288	250	

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME – OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt: $

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ $

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMERICAN FIBER & FINISHING
Signature of Consignor

TOTAL CHARGES $

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked XXX

Check box if charges are to collect ☐

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. **The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding**

$ PER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER
PER AMERICAN FIBER & FINISHING

CARRIER
PER YRC M. Dilly (34 on BK)
DATE 1-11-13

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post—office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are client(s) of C.H. Robinson Worldwide, Inc., (CHR) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHR are contained in a signed contract agreement.

Shipper: **Ship Date 1/9/2013**

American Fiber & Finish
225 N. Depot Street
Dock D
ALBEMARLE, NC 28001
800-522-2438

Carrier:	YRC Inc
Pro #:	
Load #:	121771241

ShipID#2471517;

YRC SHIPMENT STATUS, CALL 1-800-610-6500

11/09/12 **203-570531-6**

203

YRC tariffs are incorporated herein (copies available upon request). YRC tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

Consignee: **Due Date 1/16/2013**

NASHUA DC
80 NORTHWEST BLVD
NASHUA, NH 030633000
800-338-5270

Reference Number: 568028 (36/case)

All freight charges PPD/3rd party bill to:

School Specialty c/o CH Robinson
14800 Charlson Rd
Ste 2100
Eden Prairie, MN 55347
A CHRW Company

PPD-3RD PARTY

Agent or Cashier:	**Received:**	**Charges Advanced:**
Per _____ (The signature here acknowledges only the amount prepaid.)	$ _____ to apply in prepayment of the charges on the property described hereon.	$ _____

CHR#/Cust PO	SKU/UPC	NMFC/Description	UOM	Qty	Pallets	Weight	Class	Hazardous
33687529	030-7262		Case	1224	1.00	288.00	250.0	
568028 ~~(36/case)~~ 34 Co		COTTON BALLS PKG/100						
mgm				**1224**	**1**	**288**		

Special Instructions (Origin): Dock E
Special Instructions (Destination):

Comments: For problems on this shipment, please contact CH Robinson at 1-866-281-4864

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X_____ Date: _____ Trailer# 534077

Consignee Signature X_____ Date: _____ Seal# _____

Driver Signature X_____ Date: 1-11-13 Seal# 34 or 15R

Permanent post-office address of shipper.

*MARK WITH AN "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF THE FEDERAL REGULATIONS.

59135792

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

155034

PO Number	Rev #	DC	Date	Page #
2471517	2	088	25-OCT-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA, NH 03063-3000
United States

Supplier: AMERICAN FIBER AND FINISHING INC
225 NORTH DEPOT ST
ALBEMARLE NC 28001
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: KATHERINE NADEAU	FOB:	Acct Number:
Phone: (603) 821-2932	Freight Terms: FOB	
Fax: (603) 579-3590	Via:	
Email: KATHERINE.NADEAU@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
		PLEASE CONFIRM RECEIPT, COST AND DELIVERY DATE BY EMAIL OR FAX THANK YOU				
1224	030-7262 568028 (36/case)	EACH COTTON BALLS PKG/100	16-JAN-13	$0.6125	$749.70	1

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 749.70 **USD**