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

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):
ACH FOOD COMPANIES, INC.

Name and address where notices should be sent:
ACH FOOD COMPANIES, INC.
12544 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Telephone number: 901-381-3084 email: dhenderson@achfood.com

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

Telephone number: email:

Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

☐ 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: $ 3,312.00
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: GOODS SOLD
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 0493

3a. Debtor may have scheduled account as: _____
(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.
$_____ (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: DON WHITE
Title: DIRECTOR OF ACCOUNTING & FINANCE
Company: ACH FOOD COMPANIES, INC

(Signature) 3/26/13 (Date)

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

901 381 3120 dwhite@achfood.com
Telephone number: Email:

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 1

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
APR 0 1 2013
KURTZMAN CARSON CONSULTANTS

13101251304010000000032

3/26/2013

To US Bankruptcy Court:

Please stamp with date received & filed and return one copy back to ACH Food Companies, Inc using the enclosed stamped & addressed envelope.

Thank you so much.

Debbie Henderson

Sr. Credit Analyst

Ph 901-381-3084

ACH Food Companies , Inc.

7171 Goodlett Farms Pkwy.

Cordova, TN 38016

ACH
Food Companies, Inc.
7171 Goodlett Farms Parkway
Cordova, TN 38016-4909

INVOICE

Bill To
SCHOOL SPECIALTY
PO Box 1017
Appleton WI 54912-1017

Invoice Number	90748176
Invoice Date	01/09/2013
Order Number	485962
Order Date	11/27/2012
Purchase Order	2495740
Broker PO#	
Broker(s)	10000

Ship-To Address
DELTA EDUCATION LLC
80 Northwest Blvd
Nashua NH 03063-4067

Remit to:
ACH Food Companies, Inc
12544 Collections Center Drive
Chicago IL 60693

Sold to#	Payment Terms	Freight Terms
1100493	2% 10 Days Net 30	Prepaid

Ship To#		Delivery	Shipping Point	Date Shipped	Date Req	Shipped Via
1400353		80709278	ANKENY - ACH	01/09/2013	01/16/2013	SCAC - n/a

Item	Material	Description	Quantity		Price		Price Per		Value
0001	2003318	DAC FOOD COLOR KIT 1.2oz 6DZ	90	DZ	27.60	USD	1	DZ	2,484.00
		Old Material No. 0415691234755							
		UPC: 004156912347							

Total Quantity	90	**Net Invoice Amount**	**2,484.00**
Net Weight	159.840 LB	**Currency**	USD
Gross Weight	160.200 LB		
Volume	9.720 FT3		

Payment of this invoice Up to 01/19/2013 you receive 2.000 % discount of $ **49.68**
Net Invoice Amount after Cash Discount **2,434.32**

Comments:

Any discrepancies found on this invoice must be forwarded to this office within 30 days from the receipt of invoice, along with a copy of the invoice and appropriate support documentation. Any questions regarding this invoice, please call 1-800-964-8663.

ACH
Food Companies, Inc.
7171 Goodlett Farms Parkway
Cordova, TN 38016-4909

INVOICE

Bill To
SCHOOL SPECIALTY
PO Box 1017
Appleton WI 54912-1017

Invoice Number	90751682
Invoice Date	01/18/2013
Order Number	489901
Order Date	12/12/2012
Purchase Order	2510453
Broker PO#	
Broker(s)	10000

Ship-To Address
DELTA EDUCATION LLC
80 Northwest Blvd
Nashua NH 03063-4067

Remit to:
ACH Food Companies, Inc
12544 Collections Center Drive
Chicago IL 60693

Sold to#	Payment Terms	Freight Terms
1100493	2% 10 Days Net 30	Prepaid

Ship To#		Delivery	Shipping Point	Date Shipped	Date Req	Shipped Via
1400353		80712845	ANKENY - ACH	01/18/2013	01/25/2013	SCAC - n/a

Item	Material	Description	Quantity		Price		Price Per		Value
0001	2003318	DAC FOOD COLOR KIT 1.2oz 6DZ	5	CS	27.60	USD	1	DZ	828.00
		Old Material No. 0415691234755							
		UPC: 004156912347							

Total Quantity	5	**Net Invoice Amount**	**828.00**
Net Weight	53.280 LB	**Currency**	USD
Gross Weight	53.400 LB		
Volume	3.240 FT3		

Payment of this invoice Up to 01/28/2013 you receive 2.000 % discount of $ **16.56**
Net Invoice Amount after Cash Discount **811.44**

Comments:

Any discrepancies found on this invoice must be forwarded to this office within 30 days from the receipt of invoice, along with a copy of the invoice and appropriate support documentation. Any questions regarding this invoice, please call 1-800-964-8663.