221014

Claim #1627 Date Filed: 4/9/2013

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):
Adams USA, Inc.

Name and address where notices should be sent:
610 S. Jefferson Ave.
Cookeville, TN 38501

Telephone number: 931-526-2109 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: $ 3,307.75
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: 1014

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: Melissa Sliger
Title: Credit manager
Company: Adams USA, Inc.
Melissa Sliger (Signature) 4-1-13 (Date)
Address and telephone number (if different from notice address above):

Telephone number: Email:

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

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 09 2013
KURTZMAN CARSON CONSULTANTS

1310125130409000000000006

Adams USA

Date 04/04/2013

Customer Statement

Time 12:43PM

Aged By **Due Date**

Aging Date: 04/04/2013

SCHOOL SPECIALTY
PO BOX 1017

APPLETON WI 54912-101
USA

Account Number: **221014**
Contact Person:
Sales Employee:
Commitment Limit: 0.00
Phone #: 920-734-2756
Fax #: 920-734-6276

Prior Period Balance

Document	P.O. No.	Inv. Date	Due Date	Details	Amount	Balance
IN 2127381	2434530	09/24/2012	10/24/2012	A/R Invoices - 221014	USD 66.36	USD 66.36
IN 2127798	244037	09/28/2012	10/28/2012	A/R Invoices - 221014	USD 101.52	USD 167.88
IN 2128266	2449775	10/08/2012	11/07/2012	A/R Invoices - 221014	USD 1,786.27	USD 1,954.15
IN 2130465	2492176	11/19/2012	12/19/2012	A/R Invoices - 221014	USD 1,353.60	USD 3,307.75
Total						**USD 3,307.75**

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	120+
Total	USD 3,307.75					USD 1,353.60	USD 1,954.15
Aging (%)	% 100.00					% 40.92	% 59.08

REMIT TO:
ADAMS USA, INC.
MSC 410808
PO BOX 415000
NASHVILLE, TN 37241-0808

TRACE BOLCO ADAMS USA BUCKS NEUMANN

P.O. BOX 489 (38503), 610 SOUTH JEFFERSON AVENUE (38501), COOKEVILLE, TN
TELEPHONE 931-526-2109 FAX 931-526-8357

CUSTOMER NO: 221014 **INVOICE NO.** 2127381 **INVOICE DATE** 09/24/2012 **PAGE NO.** 1 of 1

BILL TO

SCHOOL SPECIALTY
PO BOX 1017

APPLETON WI 54912-1017
USA

SHIP TO

SCHOOL SPECIALTY INC
100 PARAGON PARKWAY

MANSFIELD OH 44903
USA

ORDER NO:	2094952	**P/O:**	2434530	**SHIP VIA:**	UPS Ground Commercial Collect
ORD DATE:	09/24/2012	**TERMS:**	0.5%10/Net 30	**SALESMAN:**	Jim Gilberto
SHIP DATE:	09/24/2012				

A service charge of 1 1/2% per month(18% APR) will be made on all past due accounts.
All orders, shipments and invoices are subject to the terms and conditions listed in Adams USA, Inc. price lists.

Qty Ordered	Qty Shipped	Backorder	Item No.	Description	Unit Price	Total Price
	36		206R-SC	FLAG FOOTBALL SET - RED - RETAIL	USD 1.41	USD 50.76
	36		206R-GD	FLAG FOOTBALL SET - GOLD - RETAIL	USD 1.41	USD 50.76

Subtotal	USD 101.52
Discount 0 %	
Shipping	
Tax	
Total	USD 101.52
Paid Amount	USD 35.16
Balance Due	**USD 66.36**

ALL DISCOUNTS LOST IF NOT PAID BY DUE DATE

DISCOUNTS NOT TO INCLUDE FREIGHT, FACEMASK INSTALLATION OR $5 MINIMUM ORDER CHARGE

PLEASE REMIT THIS AMOUNT

PAY THIS INVOICE ON OR BEFORE: 10/24/2012
TO RECEIVE DISCOUNT OF: USD 0.51

BALANCE DUE: **USD 66.36**

REMIT TO:
ADAMS USA, INC
MSC 410808
P.O. Box 415000
Nashville, TN 37241-0808

INVOICE NO: 2127381
INVOICE DATE: 09/24/2012
CUSTOMER P.O. NO: 2434530
CUSTOMER ACCOUNT NO: 221014
DUE DATE: 10/24/2012

AMOUNT ENCLOSED: _____

CHECK NO: _____

TRACE BOLCO ADAMS USA BUCKS NEUMANN

P.O. BOX 489 (38503), 610 SOUTH JEFFERSON AVENUE (38501), COOKEVILLE, TN
TELEPHONE 931-526-2109 FAX 931-526-8357

CUSTOMER NO: 221014 **INVOICE NO.** 2127798 **INVOICE DATE** 09/28/2012 **PAGE NO.** 1 of 1

BILL TO

SCHOOL SPECIALTY
PO BOX 1017

APPLETON WI 54912-1017
USA

SHIP TO

SCHOOL SPECIALTY INC
100 PARAGON PARKWAY

MANSFIELD OH 44903
USA

ORDER NO:	2095318	**P/O:**	244037	**SHIP VIA:**	UPS Ground Commercial Collect
ORD DATE:	09/27/2012	**TERMS:**	Net 30 Days	**SALESMAN:**	Jim Gilberto
SHIP DATE:	09/28/2012				

A service charge of 1 1/2% per month(18% APR) will be made on all past due accounts.
All orders, shipments and invoices are subject to the terms and conditions listed in Adams USA, Inc. price lists.

Qty Ordered	Qty Shipped	Backorder	Item No.	Description	Unit Price	Total Price
	36		206R-GD	FLAG FOOTBALL SET - GOLD - RETAIL	USD 1.41	USD 50.76
	36		206R-SC	FLAG FOOTBALL SET - RED - RETAIL	USD 1.41	USD 50.76

Subtotal	USD 101.52
Discount 0 %	
Shipping	
Tax	
Total	USD 101.52
Paid Amount	
Balance Due	**USD 101.52**

ALL DISCOUNTS LOST IF NOT PAID BY DUE DATE

DISCOUNTS NOT TO INCLUDE FREIGHT, FACEMASK INSTALLATION OR $5 MINIMUM ORDER CHARGE

PLEASE REMIT THIS AMOUNT

PAY THIS INVOICE ON OR BEFORE: 10/28/2012

TO RECEIVE DISCOUNT OF: USD 0.00

BALANCE DUE: **USD 101.52**

REMIT TO:
ADAMS USA, INC
MSC 410808
P.O. Box 415000
Nashville, TN 37241-0808

INVOICE NO: 2127798
INVOICE DATE: 09/28/2012
CUSTOMER P.O. NO: 244037
CUSTOMER ACCOUNT NO: 221014
DUE DATE: 10/28/2012

AMOUNT ENCLOSED: _____

CHECK NO: _____

TRACE BOLCO ADAMS USA BUCKS NEUMANN

P.O. BOX 489 (38503), 610 SOUTH JEFFERSON AVENUE (38501), COOKEVILLE, TN
TELEPHONE 931-526-2109 FAX 931-526-8357

CUSTOMER NO: 221014 **INVOICE NO.** 2128266 **INVOICE DATE** 10/08/2012 **PAGE NO.** 1 of 1

BILL TO

SCHOOL SPECIALTY
PO BOX 1017

APPLETON WI 54912-1017
USA

SHIP TO

SCHOOL SPECIALTY INC
100 PARAGON PARKWAY

MANSFIELD OH 44903
USA

ORDER NO:	2095817	**P/O:**	2449775	**SHIP VIA:**	UPS Ground Commercial Collect
ORD DATE:	10/05/2012	**TERMS:**	0.5%10/Net 30	**SALESMAN:**	Jim Gilberto
SHIP DATE:	10/08/2012				

A service charge of 1 1/2% per month(18% APR) will be made on all past due accounts.
All orders, shipments and invoices are subject to the terms and conditions listed in Adams USA, Inc. price lists.

Qty Ordered	Qty Shipped	Backorder	Item No.	Description	Unit Price	Total Price
	600		206R-SC	FLAG FOOTBALL SET - RED - RETAIL	USD 1.41	USD 846.00
	600		206R-GD	FLAG FOOTBALL SET - GOLD - RETAIL	USD 1.41	USD 846.00

Subtotal	USD 1,692.00
Discount 0 %	
Shipping	USD 94.27
Tax	
Total	USD 1,786.27
Paid Amount	
Balance Due	**USD 1,786.27**

ALL DISCOUNTS LOST IF NOT PAID BY DUE DATE

DISCOUNTS NOT TO INCLUDE FREIGHT, FACEMASK INSTALLATION OR $5 MINIMUM ORDER CHARGE

PLEASE REMIT THIS AMOUNT

PAY THIS INVOICE ON OR BEFORE: 11/07/2012
TO RECEIVE DISCOUNT OF: USD 8.46

BALANCE DUE: **USD 1,786.27**

REMIT TO:
ADAMS USA, INC
MSC 410808
P.O. Box 415000
Nashville, TN 37241-0808

INVOICE NO: 2128266
INVOICE DATE: 10/08/2012
CUSTOMER P.O. NO: 2449775
CUSTOMER ACCOUNT NO: 221014
DUE DATE: 11/07/2012

AMOUNT ENCLOSED: _____

CHECK NO: _____

TRACE BOLCO ADAMS USA BUCKS NEUMANN

P.O. BOX 489 (38503), 610 SOUTH JEFFERSON AVENUE (38501), COOKEVILLE, TN
TELEPHONE 931-526-2109 FAX 931-526-8357

CUSTOMER NO: 221014 **INVOICE NO.** 2130465 **INVOICE DATE** 11/19/2012 **PAGE NO.** 1 of 1

BILL TO

SCHOOL SPECIALTY
PO BOX 1017

APPLETON WI 54912-1017
USA

SHIP TO

SCHOOL SPECIALTY INC
100 PARAGON PARKWAY

MANSFIELD OH 44903
USA

ORDER NO:	2098422	**P/O:**	2492176	**SHIP VIA:**	UPS Ground Commercial Collect
ORD DATE:	11/19/2012	**TERMS:**	0.5%10/Net 30	**SALESMAN:**	Jim Gilberto
SHIP DATE:	11/19/2012				

A service charge of 1 1/2% per month(18% APR) will be made on all past due accounts.
All orders, shipments and invoices are subject to the terms and conditions listed in Adams USA, Inc. price lists.

Qty Ordered	Qty Shipped	Backorder	Item No.	Description	Unit Price	Total Price
	480		206R-SC	FLAG FOOTBALL SET - RED - RETAIL	USD 1.41	USD 676.80
	480		206R-GD	FLAG FOOTBALL SET - GOLD - RETAIL	USD 1.41	USD 676.80

Subtotal	USD 1,353.60
Discount 0 %	
Shipping	
Tax	
Total	USD 1,353.60
Paid Amount	
Balance Due	**USD 1,353.60**

ALL DISCOUNTS LOST IF NOT PAID BY DUE DATE

DISCOUNTS NOT TO INCLUDE FREIGHT, FACEMASK INSTALLATION OR $5 MINIMUM ORDER CHARGE

PLEASE REMIT THIS AMOUNT

PAY THIS INVOICE ON OR BEFORE: 12/19/2012
TO RECEIVE DISCOUNT OF: USD 6.77

BALANCE DUE: **USD 1,353.60**

REMIT TO:
ADAMS USA, INC
MSC 410808
P.O. Box 415000
Nashville, TN 37241-0808

INVOICE NO: 2130465
INVOICE DATE: 11/19/2012
CUSTOMER P.O. NO: 2492176
CUSTOMER ACCOUNT NO: 221014
DUE DATE: 12/19/2012

AMOUNT ENCLOSED: _____

CHECK NO: _____