

AUGLAIZE COUNTY
COMMON PLEAS COURT
FILED

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018.

All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

OCT 26 PM 12:41

I. JEAN MECKSTROTH
CLERK OF COURTS

In the Court of Common Pleas of Auglaize County, Ohio
Civil Division

Paul Mastronardi,

Plaintiff,

Case No. 2017-CV-144

-vs-

Luis Chibante, et al.,

Defendants.

PROOF OF CLAIM

With Supporting Documents Attached

This form is for making a claim for payment from entities that have been dissolved and the affairs of which are being wound up pursuant to a lawsuit filed in this case. The entities that have been dissolved and no longer exist, but whose affairs are being wound up, are:

Golden Fresh Farms Holdings, Inc., an Ohio corporation, and
Golden Fresh Farms Enterprises, L.P., an Ohio limited partnership.

*Filers must attach copies of any documents that support the claim, such as promissory notes, leases, purchase orders, invoices, itemized statements of accounts (including the account history showing all invoices and payments since the account's inception), contracts, judgments, mortgages and security agreements. Do not attach original documents; the copies you attach may be destroyed after scanning. If the documents are not available, attach an explanation in detail.

Distribution of the assets of the entities will be a final distribution, after determination of the validity of all secured and unsecured claims.

1. (a) Who is the current creditor? Innoseal Systems, Inc.
(Legal Name of the current claimant/creditor (the person or entity to be paid for this claim))
 Other names the creditor used with the Golden Fresh entities: _____

(b) Has this claim been acquired from someone else? NO YES If yes, from whom? _____
(Attach documents of assignment)

2. Where should notices to this claimant/creditor be sent? (List address.)
10625 Texland Blvd, Suite 200
Charlotte, NC 28273

3. Where should payments to this claimant/creditor be sent? (List address.)
10625 Texland Blvd, Suite 200
Charlotte, NC 28273

4. Does this claim amend one already filed? NO YES If yes, date filed: ___/___/___

5. Do you know if anyone else has filed a proof of claim for this claim? NO YES If yes, who? _____

6. Do you have a number you use NO
 to identify the Golden Fresh entity? YES-- Last 4 digits of account number you use: 5 4 2 1

Initial each page JR _____

COURT'S
CLAIM 66
IDENTIFICATION/EVIDENCE
DKT. # _____
DATE: _____

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7. How much did the entities owe you on September 29, 2017? \$ 0

8. What is the total value of everything you provided to the entities after September 29, 2017? \$ 2670.00

9. How much were you paid by the entities after September 29, 2017? \$ 894.72

10. What is the difference between the amounts in Line 8 and Line 9? \$ 1775.28

11. How much is the claim? \$ 1775.28 (Should equal Line 7 plus Line 10. If not, please explain.) Does this amount include interest or other charges? X NO YES If so, attach statement itemizing interest, fees, expenses or other charges, and explaining the basis for the interest or other charges to this page, and initial each page.

12. What is the basis of the claim? Examples: goods sold, money loaned, services performed, lease, etc.

Goods Sold

Attach copies of all supporting documents (as listed on page 1)* and initial each page submitted.

13. Is all or part of the claim secured? X NO YES, the claim is secured by a lien on property, as follows:

Real estate. If the claim is secured by a lien on real estate, attach a copy of the mortgage, certificate of judgment, or other lien documents showing date perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Motor Vehicle. If the claim is secured by a lien on a motor vehicle(s), attach a copy of the memorandum of title and all documents supporting the lien validity and the date it was perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Other. Describe property encumbered by your lien: (Use additional pages if necessary.)

Attach a copy of security agreement and filed financing statement; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied (principal, interest, fees or other.)

Value of the property securing the debt: \$

Amount of the claim that is secured:* \$ *(Should not exceed the value of the property securing the debt.)

Amount of the claim that is unsecured: \$ (The sum of the secured and unsecured amounts should match the amount of the claim in Item 7, above.)

14. Is this claim subject to a right of setoff? X NO YES. Identify the property.

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15. Is any of this claim for attorney fees? NO YES. If so, explain why you are entitled to attorney fees, and attach a complete listing of all hours and all charges showing with specificity the work performed identified on the invoice sufficient to support your claim.

Use extra pages if needed to support your claim or any of your answers in this proof of claim form.

Note—The Receiver or any interested person may timely challenge whether a claim is valid, whether the security interest is valid and enforceable, the priority of any secured claim, whether a claim is an administrative claim, and whether the fees, expenses and charges listed are required to be paid, or other pertinent issues, by filing an objection to any claim filed.

Time for Filing. A proof of claim shall be deemed timely if it is filed with supporting documents not later than 4:30 p.m. on September 18, 2018. All claims filed are open for inspection by the public and all interested parties at the Clerk of Court's office during normal business hours. Objections shall be deemed timely if filed not later than 4:30 p.m. on October 2, 2018.

The person completing this form must sign and date it, initial each page attached to it, and it must be filed with the Auglaize County Clerk of Courts, Auglaize County Courthouse, 201 South Willple Street, Room 043, P.O. Box 409, Wapakoneta, OH 45895, whose hours are: Monday thru Friday, 8 a.m. until 4:30 p.m. A proof of claim is deemed filed only when received and file-stamped by the Clerk.

A person who submits a fraudulent claim may be subject to prosecution for such fraud or attempt under the appropriate criminal code sections. Such person may also be subject to punishment for contempt of court of up to 10 days in jail and up to \$500 fine, or both.

I hereby certify that the undersigned is the:

creditor; creditor's attorney; creditor's authorized agent; (check one)

and I understand that my 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 certify that I have examined the information in this Proof of Claim and attachments 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, at Charlotte North Carolina, this 25 day of October, 2018.

(X) Jeffrey Rebh (Signature is mandatory)

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

Full Name: Jeffrey Rebh Title: President

Company: Innoseal Systems, Inc.

Address: 10625 Texland Blvd., Suite 200
Charlotte, NC 28273

Contact Phone: (704) 521-8088 Email: jeff.rebh@innoseal.com



Fast & safe bag sealing solutions.

INVOICE



E-MAILED

6/1

Invoice address
Golden Fresh Farms
1902 Progress Dr
WAPAKONETA, OH 45895

Delivery address
Golden Fresh Farms
Attn: Aaron Norris
1902 Progress Dr
WAPAKONETA, OH 45895

Your contact :
Your reference :
: 15421

Invoice number : 00054507
Date of Invoice : 05-30-2018
Page : 1 / 1
Order number : IN118349
Our contact : Amanda Winter

Article Nr.	Description	Qty	Unit	Price	Discount %	Amount
14800	Paper Red (24x12)	460	PCS	1.00	0.00	460.00

4394 0450 1578

SUB TOTAL	Freight costs	Cur.	TOTAL
460.00	19.00	.USD	479.00

DELIVERY AND PAYMENT TERMS

Payment terms : Prepaid
Delivery terms : Ex-works

INNOSEAL.COM
704.521.6068
Toll Free 866.958.4666
Fax 704.521.6038

10625 TEXLAND BLVD SUITE 200
Charlotte, NC 28273



August 02, 2018

Dear Customer,

The following is the proof-of-delivery for tracking number: 439404501578

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	Signature on File	Delivery Location:	1902 PROGRESS DR
Service type:	FedEx Ground		Wapakoneta, OH, 45895
Special Handling:		Delivery date:	Jun 2, 2018 01:23

Shipping Information:

Tracking number:	439404501578	Ship Date:	May 30, 2018
		Weight:	19.8 LB/8.99 KG

Recipient
AARON NORRIS, GOLDEN FRESH FARMS
1902 PROGRESS DR
WAPAKONETA, OH, US, 45895

Shipper:
Amanda Winter, Innoseal Systems
10825 Texland Blvd
Suite 200
Charlotte, NC, US, 28273



Order Form

Date	Order Form #	Due Date
May 30, 2018	IS2408	05/30/2018

Innoseal Systems Inc.
 10625 Texland Blvd. Ste. 200
 Charlotte, North Carolina 28273
 United States
 (866) 958-4666

NOTES: special order for paper only via email from Aaron

TO:
 Aaron Norris
 Golden Fresh Farms
 1902 Progress Dr
 Wapakoneta, Ohio 45895
 United States

Bruschio Farms

SHIP TO:
 Aaron Norris
 Golden Fresh Farms
 United States

email: ANorris@goldenfreshfarms.com

Qty	Description	Unit Price	Total Price
460	460 Rolls Red Tape Only - \$460.00 (Qty 460)		\$1.00
	Total Purchases		\$460.00

14800

Payment Due

Payment Due

5/30/2018	Due now	\$460.00
Outstanding Balance		\$460.00
Balance Due Now		\$460.00

THIS IS NOT AN INVOICE

For Inquiries: SealOn@Innoseal.com / (866) 958-4666

Created by: Jolene Frank



Fast & safe bag
sealing solutions.

INVOICE

Invoice address

Golden Fresh Farms
1902 Progress Dr
WAPAKONETA, OH 45895

Delivery address

Golden Fresh Farms
Attn: Aaron Norris
1902 Progress Dr
WAPAKONETA, OH 45895

Your contact :
Your reference : NDA AM
: 15421

Invoice number : 00055563
Date of invoice : 05-25-2018
Page : 1 / 1
Order number : IN119464
Our contact : Connie Rebh

Article Nr.	Description	Qty	Unit	Price	Discount %	Amount
15016	Innoseal Refill Clear Tape Only	504	PCS	2.07	0.00	1,043.28
16928	Innoseal Professional Crystal Sealer (Clear Lld)	2	PCS	40.00	0.00	80.00

4394 0450 1381

SUB TOTAL	Freight costs	Cur.	TOTAL
1,123.28	173.00	USD	1,296.28

DELIVERY AND PAYMENT TERMS

Payment terms : Prepaid
Delivery terms : Ex-works

INNOSEAL.COM
704.521.6068
Toll Free 866.958.4666
Fax 704.521.6038

10625 TEXLAND BLVD SUITE 200
Charlotte, NC 28273



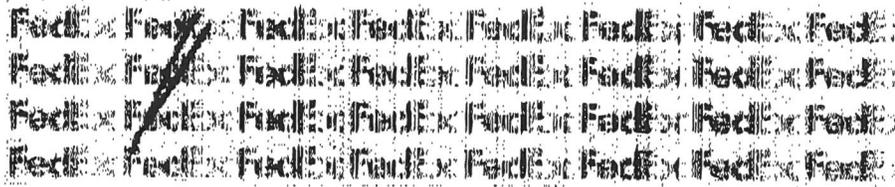
October 17, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number 439404501361.

Delivery Information:

Status:	Delivered	Delivery location:	1902 PROGRESS DR WAPAKONETA, OH 45895
Signed for by:	H.HARDEE	Delivery date:	May 29, 2018 09:45
Service type:	FedEx Priority Overnight		
Special Handling:	Deliver Weekday		



Shipping Information:

Tracking number:	439404501361	Ship date:	May 25, 2018
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Recipient:
 AARON NORRIS
 BRUSHCO FARMS INC
 1902 PROGRESS DRIVE
 WAPAKONETA, OH 45895 US

Shipper:
 Amanda Winter
 Innoseal Systems
 10625 Texland Blvd
 Suite 200
 CHARLOTTE, NC 28273 US

Thank you for choosing FedEx.



August 02, 2018

Dear Customer,

The following is the proof-of-delivery for tracking number: 439404501361

Delivery Information:

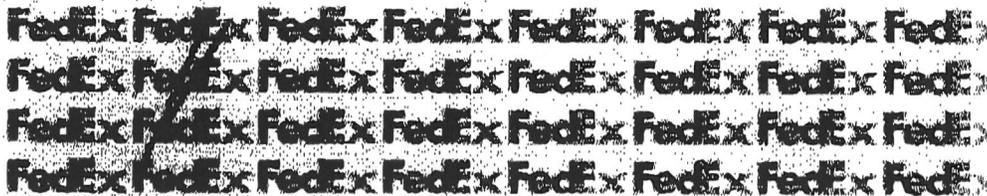
Status:	Delivered	Delivered To:	Receptionist/Front Desk
Signed for by:	H.HARDEE	Delivery Location:	1802 PROGRESS DR
Service type:	FedEx Priority Overnight		WAPAKONETA, OH, 45895
Special Handling:	Deliver Weekday	Delivery date:	May 29, 2018 21:45

Shipping Information:

Tracking number:	439404501361	Ship Date:	May 25, 2018
		Weight:	43.0 LB/19.52 KG

Recipient:
 AARON NORRIS, BRUSHCO FARMS INC
 1802 PROGRESS DRIVE
 WAPAKONETA, OH, US, 45895

Shipper:
 Amanda Winter, Innoseal Systems
 10825 Texland Blvd
 Suite 200
 Charlotte, NC, US, 28273



5/25/2018

https://ev391.infusionsoft.com/Invoice/template/preview_content.jsp?invoiceId=2364&forward=true&print=true



*** OVERNIGHT SAT DELIVERY ***
Order Form

Date	Order Form #	Due Date
May 25, 2018	IS2364	05/25/2018

Innoseal Systems Inc.
10625 Texland Blvd. Ste. 200
Charlotte, North Carolina 28273
United States
(866) 958-4666

NOTES: Recd Purchase Order via Email Friday 5/25/18 wants overnight Sat AM Delivery

TO:
Aaron Norris
Brushco Farms, Inc.
1450 South Clayton Street
Brush, CO 80723
United States

SHIP TO:

Aaron Norris
Brushco Farms, Inc.

email: ANorris@goldenfreshfarms.com

send tracking info
504 @ 2.07

Qty	Description	Unit Price	Total
2	Innoseal Refill Tape only (Bulk) - 15015 - \$1,044.00 (Qty 2)	\$522.00	\$1,044.00
2	Innoseal Professional Sealer - 15928 - \$80.00 (Qty 2)	\$40.00	\$80.00
Total Purchases			\$1,124.00

Payment Method

Payment Terms

5/25/2018	Due now	\$1,124.00
Outstanding Balance		\$1,124.00
Balance Due Now		\$1,124.00

THIS IS NOT AN INVOICE

For Inquiries: SealOn@Innoseal.com / (866) 958-4666

Created by: Amy Hellman

*** OVERNIGHT ***

*** SATURDAY AM DELIVERY ***

Requested By Aaron Norris

Selection debtor from: 15421 to: 15421
 Search name from: first to: last
 Financial year-period from: 2018-1 to: 2018-10

OVERVIEW HISTORICAL DEBTOR TRANSACTIONS

Invoice	Date	Per	Dj	Trans.	Paym.	noCur	Invoice amount	Received	Pmo	Bank card	Cred.lim.	Pay.ver	Trn	Cst	Invoice balance
15421		Golden Fresh Farms													
00054507	30-05-2018	1805	SLS	340			479.00			PRE					479.00
00055563	28-05-2018	1805	SLS	450			1,296.28			PRE					1,296.28
00053611	24-01-2018	1801	SLS	252		1	172.00			PRE	0.00	0.00	0.00	0.00	0.00
	07-05-2018	1801	BK6	16		1		172.00							0.00
00053723	07-02-2018	1802	SLS	261		2	473.00			PRE	0.00	0.00	37.01	0.00	0.00
	31-05-2018	1802	BK6	26		2		435.99							0.00
00054568	08-06-2018	1806	SLS	350		3	220.00			PRE	0.00	0.00	0.00	0.00	0.00
	02-08-2018	1806	BK6	112		3		220.00							0.00
Totals debtor		: 15421						USD	2,640.28	827.99	0.00	0.00	37.01	0.00	1,775.28

OVERVIEW HISTORICAL DEBTOR TRANSACTIONS

Currency	Invoice amount	Received	Bank card	Cred.lim.	Pay.vers	TrnCst	Invoice balance
USD usa dollar	2,640.28	827.99	0.00	0.00	37.01	0.00	1,775.28
Totals USD :	2,640.28	827.99	0.00	0.00	37.01	0.00	1,775.28



Fast & safe bag sealing solutions.

October 26, 2018

Court Of Clerk
Auglaize County
Ohio Civil Division

Re: Golden Fresh Farms
Case No. 2017-CV-144

Good Afternoon,

On October 17 we contacted Aaron Norris via email requesting payment for monies due Innoseal Systems, Inc. Mr. Norris informed us that Golden Fresh Farms had dissolved on July 28, 2018. Mr. Norris forwarded the contact information of Mr. James L. Thieman.

Our company was never notified that Golden Fresh Farms was dissolving. Attached we are submitting the Proof of Claim along with supporting documents to our claim.

Sincerely,

Cornelia M. Rebh
Business Manager
704-521-6068

Email: connie.rebh@innoseal.com

Attachments

INNOSEAL.COM
704.521.6068
Toll Free 866.958.4666
Fax 704.521.6038

10625 TEXLAND BLVD SUITE 200
Charlotte, NC 28273