

NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISIONIn re **Gulf Packaging, Inc.**

Debtor

Case No. **15-15249**Chapter **11****SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1			
B - Personal Property	Yes	7	\$16,392,403.44		
C - Property Claimed As Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		\$9,062,638.77 UNKNOWN	
E - Creditors Holding Unsecured Priority Claims	Yes	5		\$94,594.46	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	100		\$20,607,192.02	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		120			
Total Assets			\$16,392,403.44		
Total Liabilities				\$29,764,425.25 PLUS UNKNOWN	

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

	)	
In re:	)	Chapter 11
	)	
GULF PACKAGING, INC., <sup>1</sup>	)	Case No. 15-15249 (PSH)
	)	
Debtor.	)	
	)	

**GLOBAL NOTES REGARDING DEBTOR’S SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (the “Schedules”) and the Statements of Financial Affairs (the “Statements,” and collectively with the Schedules, the “Schedules and Statements”) filed by Gulf Packaging, Inc. (the “Debtor”) in the United States Bankruptcy Court for the Northern District of Illinois (the “Bankruptcy Court”), were prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Federal Rule of Bankruptcy Procedure 1007 by management of the Debtor and are unaudited. While the Debtor’s management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete, based upon information available to them at the time of preparation, the subsequent receipt of information may result in material changes to the financial data and other information contained therein. The Debtor reserves its rights to amend the Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes Regarding Debtor’s Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”)² are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Description of the Case and “as of” Information Date. At the end of the business day on April 29, 2015 (the “Petition Date”), the Debtor filed a voluntary petition with the Bankruptcy Court under chapter 11 of the Bankruptcy Code. The Debtor’s chapter 11 bankruptcy case number is 15-15249 (PSH). The Debtor is currently operating its business as debtor-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. Unless otherwise stated, asset and liability information is as of the Petition Date. Additionally, the Debtor has made every effort to allocate liabilities between the pre-petition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available to, and further research is conducted by the Debtor, the Debtor’s allocation of liabilities between pre-petition and post-petition periods may change.

<sup>1</sup> The last four digits of the Debtor’s tax identification number are 5030.

<sup>2</sup> These notes are in addition to the specific notes contained in the Debtor’s Schedules or Statements. The fact that the Debtor has prepared a General Note with respect to a particular Schedule (or Statement) and not to others should not be interpreted as a decision by the Debtor to exclude the applicability of such General Note to any or all of the Debtor’s remaining Schedules (or Statements), as appropriate.

2. Basis of Presentation. The Schedules and Statements reflect the assets and liabilities of the Debtor on the basis of the Debtor's non-audited books and records. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principals. In addition, the following conventions were adopted by the Debtor in the preparation of the Schedules and Statements:

a. Book Value. Unless otherwise noted, each asset and liability of each Debtor is shown on the basis of the net book value of the asset or liability in accordance with the Debtor's accounting books and records as of the Petition Date. Unless otherwise noted, the Schedules reflect the carrying value of the assets and liabilities as listed in the Debtor's books, and are not based upon any estimate of their current market values.

b. Litigation. The Debtor, despite best efforts, may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtor reserves all of its rights with respect to any causes of action it may have, and neither these Global Notes nor the Schedules and Statements (or anything contained therein) shall affect or be deemed a waiver of any such causes of action.

c. Liens and Encumbrances on Assets. In the ordinary course of the Debtor's business, tax liens and other encumbrances (*e.g.* judgment liens) are occasionally filed against property owned by the Debtor. It is the Debtor's practice to timely resolve all liens by either satisfying the lien claim or formally contesting the validity of such liens. As of the Petition Date, except as reflected on Schedule D (secured claims) and as discussed below, the Debtor is not aware of any material liens or encumbrances filed against assets directly owned by the Debtor other than those otherwise disclosed.

d. Secured Claims. Except as otherwise agreed pursuant to a stipulation or agreed order or order entered by the Bankruptcy Court, the Debtor reserves its rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. Furthermore, secured claim amounts have been listed on Schedule D without regard to the value of assets secured thereby. No attempt was made by the Debtor to estimate the fair market value of the assets pledged pursuant to a secured obligation. Accordingly, deficiency claims of secured creditors were not listed on Schedule F and such omission is not an admission by the Debtor's as to the sufficiency of collateral related to any secured claim listed on Schedule D. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of the other Debtor, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. Except as specifically stated in the Schedules, utility companies, lessors and other parties that may hold security deposits have not been listed on Schedule D. The descriptions provided in Schedule D

are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

e. Property and Equipment: Leased. In the ordinary course of its business, the Debtor leases real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. All such leases are set forth in the Statements. Any unpaid lease payments are listed in Schedule F (unsecured claims). However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether it is a true lease or a financing arrangement) and the Debtor reserves all rights with respect to all such issues.

3. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtor to designate a claim on the Schedules as disputed, contingent or unliquidated. A failure to designate a claim on any of the Schedules as disputed, contingent and/or unliquidated does not constitute an admission by the Debtor that such amount is not disputed, contingent or unliquidated. The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as disputed, contingent or unliquidated. Listing a claim does not constitute an admission of liability by the Debtor. The Debtor reserves the right to amend these Schedules accordingly.

4. Executory Contracts. While every effort has been made to ensure the completeness and accuracy of the listing of executory contracts, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein and may include renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Similarly, the absence of a contract or agreement on Schedule G does not constitute an admission that any other contract or agreement to which a Debtor is a party is not executory. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

5. Liabilities Generally. Some of the Debtor's scheduled liabilities are unknown and/or unliquidated at this time. In such cases, the amounts are listed as "Unknown" or "Undetermined." As a result, the Debtor's Schedules do not accurately reflect the aggregate amount of the Debtor's liabilities, which may differ materially from those stated in the Schedules.

6. Prepetition and Postpetition Liabilities. The Debtor has sought to allocate liabilities between prepetition and postpetition periods based on information from research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change.

7. Court-Authorized Postpetition Payment of Prepetition Liabilities. Pursuant to certain orders of the Court, the Debtor received permission to pay certain prepetition claims related to the ongoing operation of the Debtor's business, including prepetition wages, salaries and employee benefits. With the exception of wages and salaries, the claims listed on the Schedules and Statements are as of the Petition Date and do not include the post-petition payment of any of these amounts pursuant to orders of the Court.

8. Reservation. Nothing contained in the Schedules and Statements shall constitute a waiver of rights or admission with respect to the Debtor's Chapter 11 cases including, but not limited to any issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers. Furthermore, the Debtor and its agents, attorneys and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors and omissions may exist.

9. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an 'H', 'W', 'J', or 'C' in the column labeled 'Husband, Wife, Joint or Community.' If the debtor holds no interest in real property, write 'None' under 'Description and Location of Property.'

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G- Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write 'None' in the column labeled 'Amount of Secured Claim.'

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	AMOUNT OF SECURED CLAIM
		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
None			

Sheet no. 1 of 1 sheets attached to Schedule of Real Property

(Use only on the last page of the completed Schedule A) Total   
(Report total also on Summary of Schedules)

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G -Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE		HUSBAND, WIFE, JOINT OR COMMUNITY
	DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	<input type="checkbox"/>	PETTY CASH 1040 MARYLAND AVENUE DOLTON, IL 60419	\$250.00

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	<input type="checkbox"/> MERCHANTS & MANUFACTURERS BANK OPERATING ACCOUNT ACCOUNT NO. 2200032867	\$5,000.00
	<input type="checkbox"/> MERCHANTS AND MANUFACTURERS BANK OPERATION ACCOUNT ACCOUNT NO. 2200031704	\$1,183.29
	<input type="checkbox"/> MERCHANTS AND MANUFACTURERS BANK COLLECTION ACCOUNT ACCOUNT NO. 2200032859	\$45,784.16
	<input type="checkbox"/> MERCHANTS & MANUFACTURERS BANK PAROLL ACCOUNT ACCOUNT NO. 2200032255	\$12,779.47
	<input type="checkbox"/> MERCHANTS & MANUFACTURERS BANK OPERATING ACCOUNT ACCOUNT NO. 2200032506	\$31,549.43
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	<input type="checkbox"/> SECURITY DEPOSIT ST. LOUIS WAREHOUSE 4774 PARK 370 BOULEVARD SUITE 1B HAZELWOOD, MO	\$13,928.95
	<input type="checkbox"/> SECURITY DEPOSIT LA MIRADA WAREHOUSE 14379 INDUSTRIAL CIRCLE LA MIRADA, CA	\$21,251.82
	<input type="checkbox"/> SALES TAX BOND MISSOURI DEPARTMENT OF REVENUE	\$2,000.00
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	<input checked="" type="checkbox"/>	



In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	<input checked="" type="checkbox"/>	
06 WEARING APPAREL.	<input checked="" type="checkbox"/>	
07 FURS AND JEWELRY.	<input checked="" type="checkbox"/>	
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>	
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input checked="" type="checkbox"/>	
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	<input checked="" type="checkbox"/>	
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).)	<input checked="" type="checkbox"/>	

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	<input type="checkbox"/> THE DEBTOR IS THE ADMINISTRATOR OF THE GULF PACKAGING INC. 401(K) RETIREMENT PLAN. HOWEVER, THE DEBTOR HAS NO INTEREST IN THE PLAN ASSETS.	\$0.00
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	<input checked="" type="checkbox"/>	
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>	
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>	
16 ACCOUNTS RECEIVABLE.	<input type="checkbox"/> ACCOUNTS RECEIVABLE	\$7,923,535.11
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	<input checked="" type="checkbox"/>	
20 CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	<input checked="" type="checkbox"/>	
21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	<input checked="" type="checkbox"/>	
22 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	
23 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	<input type="checkbox"/> DEBTOR MAINTAINS A LISTING OF ITS BUSINESS CUSTOMERS WHICH MAY INCLUDE PERSONALLY IDENTIFIABLE INFORMATION. HOWEVER, SUCH PERSONALLY IDENTIFIABLE INFORMATION WAS NOT PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR.	UNKNOWN
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	<input type="checkbox"/> COMPANY VEHICLES AND 2010 FORKLIFT	\$23,214.87
26 BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>	
27 AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>	
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	<input type="checkbox"/> SEE ATTACHED RIDER B28.	\$299,717.63
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	<input type="checkbox"/> WV-100 SEMI AUTO STRETCH WRAPPER	\$2,977.22
30 INVENTORY.	<input type="checkbox"/> PACKAGING INVENTORY	\$8,009,231.49
31 ANIMALS.	<input checked="" type="checkbox"/>	

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>		
33 FARMING EQUIPMENT AND IMPLEMENTS.	<input checked="" type="checkbox"/>		
34 FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>		
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input checked="" type="checkbox"/>		

Sheet no. 7 of 7 sheets attached to Schedule of Personal Property

(Use only on the last page of the completed Schedule B)

\$16,392,403.44 PLUS UNKNOWN
---------------------------------

(Report total also on Summary of Schedules)

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

- 11 U.S.C. 522(b)(2)
- 11 U.S.C. 522(b)(3)
- Check if debtor claims a homestead exemption that exceeds \$155,675.\*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable	Not Applicable		

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband,

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN		DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
Vendor No: s1163 FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112		3/31/2014 SECURED DEBT SECURED LENDING FACILITY 20000-001-01 CREDIT-LINE PARENT Value: Unknown	X	\$8,919,507.97	
Vendor No: s1240 GARRIDO PRINTING EQUIPMENT, INC 7258 NW 66TH ST. MIAMI, FL 33166		STATUTORY LIEN UCC LIEN Value: Unknown		X	UNKNOWN
Vendor No: s1185 MERCHANTS & MANUFACTURERS BANK ATTN: RICHARD L. MENCYZNSKI, VP ONE MID AMERICA PLAZA, SUITE 140 OAKBROOK TERRACE, IL 60181		SECURED DEBT 26000-550-55 NOTES PAYABLE - BANK-ST. LOUIS-STL Value: Unknown			\$44,260.80

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
Vendor No: s1186 MERCHANTS & MANUFACTURERS BANK ATTN: RICHARD L. MENCYZNSKI, VP ONE MID AMERICA PLAZA, SUITE 140 OAKBROOK TERRACE, IL 60181		SECURED DEBT 26005-001-01 NOTES PAYABLE - BANK (CO LO)-PARENT  Value: Unknown		\$98,870.00	
Vendor No: s1239 NYP CORP 805 EAST GRAND ST. ELIZABETH, NJ 07201-2721		STATUTORY LIEN UCC LEIN  Value: Unknown	X	UNKNOWN	

Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured	
Total Secured (Use only on the last page of the completed Schedule D)	\$9,062,638.77 PLUS UNKNOWN

(Report total also on Summary of Schedules)



In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditor, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J" or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

#### TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

**Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to Maintain the capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9)

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

3 continuation sheets attached

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
			DISPUTED	AMOUNT OF CLAIM			
Vendor No: s1206 ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY STREET MONTGOMERY, AL 36104					\$445.09	\$445.09	
Vendor No: s1207 ARIZONA DEPARTMENT OF REVENUE TAXPAYER INFORMATION & ASSISTANCE PO BOX 29086 PHOENIX, AZ 85038-9086					\$122.04	\$122.04	
Vendor No: s1208 CALIFORNIA DEPARTMENT OF REVENUE 3321 POWER INN ROAD SACRAMENTO, CA 95826					\$567.00	\$567.00	
Vendor No: s1209 CITY OF PHOENIX 305 WEST WASHINGTON STREET PHOENIX, AZ 85003					\$39.09	\$39.09	
Vendor No: s1210 GEORGIA DEPARTMENT OF REVENUE ATLANTA REGIONAL OFFICE 1800 CENTURY BLVD NE, SUITE 12000 ATLANTA, GA 30345-3205					\$133.42	\$133.42	
Vendor No: s1181 HOWARD MOVSHIN 5765 OGILBY DRIVE HUDSON, OH 44236		WAGES, SALARIES, COMMISSION SEVERANCE PAY			\$33,750.00	\$12,475.00	\$21,275.00
Vendor No: s1211 ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH STREET LEGAL SERVICE M/C 7-900 CHICAGO, IL 60601		SALES TAX			\$2,809.00	\$2,809.00	
Vendor No: s1212 INDIANA DEPARTMENT OF REVENUE 100 N SENATE AVE. INDIANAPOLIS, IN 46204		SALES TAX			\$522.11	\$522.11	

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
			DISPUTED	AMOUNT OF CLAIM			
Vendor No: s1180 JOSEPH RABENSTEINE 413 BARKER ROAD MICHIGAN CITY, IN 46360		WAGES, SALARIES, COMMISSION ACCRUED PAID TIME OFF			\$5,492.00	\$5,492.00	
Vendor No: s1182 LAWRENCE SOLLISCH 2981 LINCOLN BLVD CLEVELAND HEIGHTS, OH 44118		WAGES, SALARIES, COMMISSION SEVERANCE PAY			\$33,750.00	\$12,475.00	\$21,275.00
Vendor No: s1213 MI DEPARTMENT OF REVENUE DEPT 77003 DETROIT, MI 48277-0003		SALES TAX			\$45.83	\$45.83	
Vendor No: s1214 MISSOURI DEPARTMENT OF REVENUE HARRY S TRUMAN STATE OFFICE BUILDING STEVEN A. GINTHER 301 WEST HIGH STREET JEFFERSON CITY, MO 65101		SALES TAX			\$1,019.18	\$1,019.18	
Vendor No: s1215 NORTH CAROLINA DEPT OF REVENUE P O BOX 25000 RALEIGH, NC 27640-0645		SALES TAX			\$15.08	\$15.08	
Vendor No: s1216 OHIO DEPARTMENT OF TAXATION 4485 NORTHLAND RIDGE BLVD COLUMBUS, OH 43229		SALES TAX			\$1,154.97	\$1,154.97	
Vendor No: s1217 OK DEPARTMENT OF REVENUE PO BOX 26850 OKLAHOMA CITY, OK 73126-0850		SALES TAX			\$247.04	\$247.04	
Vendor No: s1179 RUTH HERNANDEZ 1618 N 173RD AVENUE SURPRISE, AZ 85388		WAGES, SALARIES, COMMISSION ACCRUED PAID TIME OFF			\$3,196.00	\$3,196.00	

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
			DISPUTED	AMOUNT OF CLAIM			
Vendor No: s1218 STATE OF WASHINGTON DEPARTMENT OF REVENUE P O BOX 34052 SEATTLE, WA 98124-1052		SALES TAX			\$6,432.16	\$6,432.16	
Vendor No: s1219 TAX ASSESSOR/COLLECTOR PO BOX 660271 DALLAS, TX 75266-0271		SALES TAX			\$4,854.45	\$4,854.45	

Sheet no. 5 of 5 sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Total	\$94,594.46	\$52,044.46	\$42,550.00
-------	-------------	-------------	-------------

In re **Gulf Packaging, Inc.**  
 Debtor

Case No. **15-15249**  
 (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
Vendor No. 85 - 3MPOLYM s1073 3M POLYMASK 3M COMPANY PO BOX 371227 PITTSBURGH, PA 15250-7227						\$1,819.33
Vendor No. 50 - 3MDISTR s759 3M 2807 PAYSHERE CIRCLE CHICAGO, IL 60674-0000						\$1,160.61
Vendor No. 20 - FASNPA s344 855 FASNPAK INC 8626 N 26TH AVE PHOENIX, AZ 85021						\$70.07
Vendor No. 30 - A&MTAP s451 A & M TAPE 5201 NOB HILL ROAD SUNRISE, FL 33351						\$3,194.20

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 50 - AKIRCHE s770 A KIRCHHEIMER COMPANY 5750 OLD ORCHARD ROAD SUITE 370 SKOKIE, IL 60077		TRADE PAYABLE			\$2,334.01
Vendor No. 30 - ATRUCK s495 A TRUCK EXPRESS 4033 MINT WAY DALLAS, TX 75237		TRADE PAYABLE			\$6,670.81
Vendor No. 30 - A1DEL s452 A-1 DELIVERY SERVICE INC. PO BOX 36906 HOUSTON, TX 77236-6906		TRADE PAYABLE			\$72,158.58
Vendor No. 25 - AAWIPIN s379 AA WIPING CLOTH 4400 WORTH STREET LOS ANGELES, CA 90063		TRADE PAYABLE			\$2,137.00
Vendor No. 30 - AAABOX s453 AAA BOX COMPANY, INC. 2530 FAIRWAY PARK DRIVE HOUSTON, TX 77092-7607		TRADE PAYABLE			\$385.00
Vendor No. 50 - AARPLAS s761 AARGUS PLASTICS, INC. PO BOX 809001 CHICAGO, IL 60680-9001		TRADE PAYABLE			\$9,595.50
Vendor No. 50 - ABSEAL s762 AB SEALER N7212 FARWELL ROAD BEAVER DAM, WI 53916		TRADE PAYABLE			\$991.66
Vendor No. 20 - ABBLAB s54 ABBOTT LABEL, INC. PO BOX 551627 DALLAS, TX 75355-1627		TRADE PAYABLE			\$11,298.35

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 10 - ABZAC s289 ABZAC CANADA INC 2945 BOUL LEMIRE DRUMMONDVILLE, QC J2B 6Y8 CANADA		TRADE PAYABLE			\$52,783.04
Vendor No. 55 - 0000861 s930 ACC BUSINESS PO BOX 105306 ATLANTA, GA 30348-5306		TRADE PAYABLE			\$4,154.62
Vendor No. 30 - ACCPAC s455 ACCENT PACKAGING DBA ACCENT WIRE 10131 FM 2920 TOMBALL, TX 77375		TRADE PAYABLE			\$1,940.00
Vendor No. 30 - ACHFOAM s456 ACH FOAM TECHNOLOGIES PO BOX 912584 DENVER, CO 80291-2584		TRADE PAYABLE			\$53,779.27
Vendor No. 30 - ACHIND s457 ACHEM INDUSTRY AMERICA, INC. 13226 ALONDRA BLVD CERRITOS, CA 90703		TRADE PAYABLE			\$889.62
Vendor No. Various s100 ACME ALLISON HOLT 3650 WEST LAKE AVENUE GLENVIEW, IL 60025		TRADE PAYABLE			\$2,238,837.03
Vendor No. 30 - ACTBOX s458 ACTION BOX COMPANY PO BOX 4346 DEPT 177 HOUSTON, TX 77210-4346		TRADE PAYABLE			\$18,424.83
Vendor No. 80 - ACTION s1007 ACTION CORRUGATED PO BOX 645336 CINCINNATI, OH 45264-5336		TRADE PAYABLE			\$531.00



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - ACTCOU s459 ACTION COURIER SERVICES, INC 22140 76TH AVENUE S KENT, WA 98032		TRADE PAYABLE			\$2,622.60
Vendor No. 30 - ACTTRA s460 ACTION TRANSPORTATION INC. PO BOX 1531 MEDFORD, OR 97501		TRADE PAYABLE			\$200.00
Vendor No. 30 - ACTWAR s103 ACTION WAREHOUSE CO.,LTD. 1500 DELAWARE AVENUE DES MOINES, IA 50317		TRADE PAYABLE			\$1,743.69
Vendor No. 50 - ADHETAP s173 ADHESIVE TAPE PRODUCTS, INC. 11260 N W.91 STREET MIAMI, FL 33178		TRADE PAYABLE			\$9,684.89
Vendor No. 30 - ADMCOR s462 ADM CORPORATION PO BOX 8500-41205 PHILADELPHIA, PA 19178-8500		TRADE PAYABLE			\$15,696.94
Vendor No. 30 - ADVFLE s463 ADVANCED FLEXIBLE COMPOSITES I 4225 PAYSPIRE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE			\$2,162.81
Vendor No. 55 - 0000350 s214 ADVANCED POLY PACKAGING, INC PO BOX 951751 CLEVELAND, OH 44193		TRADE PAYABLE			\$2,997.78
Vendor No. 30 - ADVPOL s464 ADVANCED POLY-PACKAGING INC 1331 EMMITT ROAD AKRON, OH 44306		TRADE PAYABLE			\$21,380.39
Vendor No. 50 - ADVLAB s766 ADVENT LABEL APPLICATOR CO, 6815 E WASHINGTON BLVD COMMERCE, CA 90040		TRADE PAYABLE			\$743.09

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. Various s104 AEP INDUSTRIES TOM MORIARTY 95 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645		TRADE PAYABLE			\$1,190,293.98
Vendor No. 50 - AETGRO s175 AETNA GROUP USA INC 2475 B SATELLITE BLVD DULUTH, GA 30096-5808		TRADE PAYABLE			\$19,441.42
Vendor No. 25 - AETNAGR s75 AETNAGROUP 2475B SATELLITE BLVD DULUTH, GA 30096		TRADE PAYABLE			\$4,046.25
Vendor No. 50 - AGGRCON s767 AGGRESSIVE CONCEPTS LLC 1525 S DIXIE HWY LIMA, OH 45804		TRADE PAYABLE			\$12,242.85
Vendor No. 50 - AIRAENT s768 AIRA ENTERPRISES 6855 WEST 65TH STREET CHICAGO, IL 60638		TRADE PAYABLE			\$433.50
Vendor No. 30 - AIRFIL s466 AIRFILTERS, INC. A DIV OF B&B 8282 WARREN RD HOUSTON, TX 77040		TRADE PAYABLE			\$98.04
Vendor No. 30 - AIRPAL s467 AIRLINE BOX & PALLET CO.INC. 315 LINK ROAD HOUSTON, TX 77009		TRADE PAYABLE			\$2,517.00
Vendor No. 50 - AKERPAC s769 AKERS PACKAGING 35038 EAGLE WAY CHICAGO, IL 60678		TRADE PAYABLE			\$3,398.64

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED		
						AMOUNT OF CLAIM		
Vendor No.	20 - ALCIND	s323						
ALCO INDUSTRIES 6340 ARTESIA BLVD BUENA PARK, CA 90620			TRADE PAYABLE					\$5,378.36
Vendor No.	30 - ALCPRI	s468						
ALCO PRINTING & PACKAGING 6340 ARTESIA BOULEVARD BUENA PARK, CA 90620			TRADE PAYABLE					\$1,120.32
Vendor No.	50 - ALLAPOL	s771						
ALL AMERICAN POLY CORP PO BOX 10148 NEW BRUNSWICK, NJ 08906			TRADE PAYABLE					\$62,596.21
Vendor No.	85 - ALLLINE	s1076						
ALL LINE, INC. 16851 EAST PARKVIEW AVE UNIT 201 FOUNTAIN HILLS, AZ 85268			TRADE PAYABLE					\$279.32
Vendor No.	30 - ALLDEL	s469						
ALL SERVICE DELIVERY, INC PO BOX 43566 ATLANTA, GA 30336			TRADE PAYABLE					\$1,500.00
Vendor No.	30 - ALLSTA	s476						
ALL STAR CORRUGATED 1425 FORUM WAY SOUTH FORT WORTH, TX 76140			TRADE PAYABLE					\$2,703.25
Vendor No.	30 - ALLPKG	s472						
ALLIANCE PACKAGING ECONOBOX PO BOX 748081 LOS ANGELES, CA 90074-8081			TRADE PAYABLE					\$16,724.36
Vendor No.	80 - ALLPLA	s250						
ALLIANCE PLASTICS, LLC. PO BOX 1587 FORT MILL, SC 29716			TRADE PAYABLE					\$16,903.47

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No.	30 - ALLRUB	s474					
ALLIANCE RUBBER COMPANY DEPT 30570 PO BOX 790126 SAINT LOUIS, MO 63179-0126			TRADE PAYABLE				\$479.15
Vendor No.	80 - ALLAER	s1008					
ALLIED AERFOAM PRODUCTS, LLC 216 KELSEY LANE TAMPA, FL 33619			TRADE PAYABLE				\$639.60
Vendor No.	30 - ALLSER	s475					
ALLIED WASTE SERVICES #450 PO BOX 78829 PHOENIX, AZ 85062-8829			TRADE PAYABLE				\$300.00
Vendor No.	50 - ALLPAK	s772					
ALL-PAK MANUFACTURING CORP 1221 S JACKSON STREET AURORA, IL 60505			TRADE PAYABLE				\$1,804.94
Vendor No.	30 - ALLLOG	s471					
ALLRITE LOGISTICS, LLC 2400 SPIEGEL DRIVE, DOCK 50 SUITE G GROVEPORT, OH 43125			TRADE PAYABLE				\$4,787.90
Vendor No.	30 - ALLINC	s470					
ALL-STATES INC. 602 N 12TH STREET SAINT CHARLES, IL 60174			TRADE PAYABLE				\$117.63
Vendor No.	30 - ALPINC	s477					
ALPHA THREADED PRODUCTS INC 6426 LONG DRIVE HOUSTON, TX 77087			TRADE PAYABLE				\$67.00
Vendor No.	55 - 0013600	s986					
AMEREN MISSOURI PO BOX 88068 CHICAGO, IL 60680			TRADE PAYABLE				\$769.00

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 20 - AMEBAR s324 AMERICAN BAR CODE 3431 E ELWOOD STREET PHOENIX, AZ 85040		TRADE PAYABLE			\$506.55
Vendor No. 30 - AMECAR s478 AMERICAN CARTON COMPANY 607 SOUTH WISTERIA STREET MANSFIELD, TX 76063		TRADE PAYABLE			\$3,473.92
Vendor No. 30 - AMECLO s479 AMERICAN FASHION CLOTHING INC. 1202 HARRIS STREET HOUSTON, TX 77020		TRADE PAYABLE			\$6,180.00
Vendor No. 20 - AMEFOA s325 AMERICAN FOAM & PACKAGING 3451 N 34TH AVE PHOENIX, AZ 85017		TRADE PAYABLE			\$11,088.00
Vendor No. 20 - AMEMAC s326 AMERICAN MACHINERY WORKS 4415 SOUTH 32ND STREET PHOENIX, AZ 85040		TRADE PAYABLE			\$51.85
Vendor No. 25 - AMESCAL s384 AMERICAN SCALE CO., INC. PO BOX 911340 COMMERCE, CA 90091-1340		TRADE PAYABLE			\$2,641.00
Vendor No. 30 - AMETIE s481 AMERICAN WIRE TIE, INC PO BOX 696 NORTH COLLINS, NY 14111		TRADE PAYABLE			\$1,398.61
Vendor No. 30 - AMENEW s480 AMERICAN-NEWLONG INC. PO BOX 632753 CINCINNATI, OH 45263-2753		TRADE PAYABLE			\$137.89
Vendor No. 55 - 0000875 s217 AMERICAN-ZYKER TOOL REPAIR 5800 EXECUTIVE DRIVE WESTLAND, MI 48185		TRADE PAYABLE			\$7,341.71

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - AMPAC s482 AMPAC 25366 NETWORK PLACE CHICAGO, IL 60673-1253		TRADE PAYABLE			\$2,303.36
Vendor No. 30 - AMPSUP s105 AMPLE SUPPLY COMPANY 1401 S PRAIRIE DRIVE SYCAMORE, IL 60178		TRADE PAYABLE			\$10,906.96
Vendor No. 30 - ANDDIE s106 ANDERSON DIE & MFG COMPANY 2425 SE MOORES STREET PORTLAND, OR 97222		TRADE PAYABLE			\$6,846.00
Vendor No. 30 - ANDPAC s483 ANDERSON PAPER & PACKAGING PO BOX 223 FERNDAL, WA 98248		TRADE PAYABLE			\$6,442.19
Vendor No. 50 - SHIPPAP s893 ANGLEBOARD PO BOX 71437 CHICAGO, IL 60694-1437		TRADE PAYABLE			\$11,825.76
Vendor No. 30 - ANTPLA s484 AN-TECH PLASTICS 55 REGALCREST COURT VAUGHAN, ON L4L 8P3 CANADA		TRADE PAYABLE			\$2,030.00
Vendor No. 30 - APACMA s485 A-PAC MANUFACTURING CO 2719 COURIER NW GRAND RAPIDS, MI 49534-1247		TRADE PAYABLE			\$17,294.10
Vendor No. 30 - APEGRO s486 APEX TOOL GROUP, LLC 62661 COLLECTIONS CENTER DR CHICAGO, IL 60693-0626		TRADE PAYABLE			\$1,837.22

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - APEXTR s775 APOLLO MOTOR EXPRESS PO BOX 149 MILLBURY, MA 01527		TRADE PAYABLE			\$3,269.00
Vendor No. 20 - ARIBAG s328 ARIZONA BAG PO BOX 6650 PHOENIX, AZ 85005-6650		TRADE PAYABLE			\$1,046.50
Vendor No. 20 - ARICOR s329 ARIZONA CORPORATION COMM C/O ANNUAL REPORTS-CORP 1300 W WASHINGTON PHOENIX, AZ 85007-2929		TRADE PAYABLE			\$544.00
Vendor No. 20 - ARICORR s330 ARIZONA CORRUGATED CONTAINER 6610 S PALO VERDE RD ATTN: ACCS RECEIVABLE TUCSON, AZ 85706-5044		TRADE PAYABLE			\$14,242.68
Vendor No. 85 - ARK s1079 ARK TRANSPORTATION INC 3500 TRINITY CHURCH RD VALE, NC 28168		TRADE PAYABLE			\$1,625.00
Vendor No. 30 - ARKBOX s487 ARKANSAS BOX PO BOX 180820 FORT SMITH, AR 72918		TRADE PAYABLE			\$11,036.06
Vendor No. 50 - SKSIINC s200 ARMOR PROTECTIVE PACKAGING PO BOX 828 HOWELL, MI 48843		TRADE PAYABLE			\$16,459.04
Vendor No. 30 - ARPAC s488 ARPAC LLC PO BOX 63-7993 CINCINNATI, OH 45263-7993		TRADE PAYABLE			\$6,400.69

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - ARSDEV s489 ARS DEVELOPMENT ARMAN SARKISIAN 653 STEELE DR VALPARAISO, IN 46385		TRADE PAYABLE			\$209,044.00
Vendor No. 25 - ARTSONS s385 ARTSONS MANUFACTURING CO 4915 CECELIA STREET CUDAHAY, CA 90201		TRADE PAYABLE			\$1,353.50
Vendor No. 30 - ASDLOG s490 ASD LOGISTICS INC PO BOX 43566 ATLANTA, GA 30336		TRADE PAYABLE			\$637.75
Vendor No. 30 - ASPDIS s491 ASPEN DISTRIBUTION PO BOX 39108 DENVER, CO 80239		TRADE PAYABLE			\$2,281.67
Vendor No. 85 - ASSBAG s1081 ASSOCIATED BAG COMPANY PO BOX 3036 MILWAUKEE, WI 53201-3036		TRADE PAYABLE			\$187.74
Vendor No. 55 - 0000453 s924 AT & T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463		TRADE PAYABLE			\$673.13
Vendor No. 55 - 0000456 s925 AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001		TRADE PAYABLE			\$188.74
Vendor No. 30 - ATLCLO s492 ATLANTIC CLOTHING LLC 1825 TURNING BASIN #300 HOUSTON, TX 77029		TRADE PAYABLE			\$6,210.00



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - ATLGAS s493 ATLANTIC GASKET CORP 3908 FRANKFORD AVE PHILADELPHIA, PA 19124		TRADE PAYABLE			\$8,147.80
Vendor No. 30 - ATLPAP s494 ATLANTIC PAPER PO BOX 160 LANCASTER, TX 75146		TRADE PAYABLE			\$4,375.00
Vendor No. 10 - ATLSER s291 ATLAS TOOL AND MACHINE SERVICE 9609 FETLOCK WAY ELK GROVE, CA 95624		TRADE PAYABLE			\$775.65
Vendor No. 55 - 0000890 s218 ATMET BRACING CORPORATION 5671 PALMER WAY #A CARLSBAD, CA 92010		TRADE PAYABLE			\$22,911.57
Vendor No. 50 - AUSTHAR s778 AUSTIN HARDWARE & SUPPLY 950 N W TECHNOLOGY DRIVE LEES SUMMIT, MO 64086		TRADE PAYABLE			\$44.96
Vendor No. 55 - 0001400 s220 AUTOMATED PACKAGING SYSTEMS PO BOX 643916 CINCINNATI, OH 45264-3916		TRADE PAYABLE			\$38,857.99
Vendor No. 30 - AVANTI s496 AVANTI ATTN KRIS 1580 CORPORATE PARKWAY BLVD CLARKSVILLE, TN 37040		TRADE PAYABLE			\$41,198.00
Vendor No. 80 - AVEDEN s1010 AVERY DENNISON 15178 COLLECTION CENTER DR CHICAGO, IL 60693		TRADE PAYABLE			\$681.27

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED			
							AMOUNT OF CLAIM
Vendor No. 55 - 0001295 s931 AWS SERVICE CENTER PO BOX 3050 DES MOINES, IA 50316			TRADE PAYABLE				\$486.58
Vendor No. 20 - BSSUP s334 B & S SUPPLY CO., INC 3725 W THOMAS ROAD PHOENIX, AZ 85019			TRADE PAYABLE				\$9,240.94
Vendor No. 50 - BHCRAI s785 B H CRAINE COMPANY INC. 31313 NORTHWESTERN HWY SUITE 116 FARMINGTON, MI 48334			TRADE PAYABLE				\$14,343.20
Vendor No. 30 - BAGINC s497 BAGS INC. 1900 N SOONER ROAD OKLAHOMA CITY, OK 73141			TRADE PAYABLE				\$15,118.41
Vendor No. 30 - BALMIN s498 BALCONES MINERALS CORP P O DRAWER B FLATONIA, TX 78941			TRADE PAYABLE				\$7,056.00
Vendor No. 50 - BATTJAC s781 BATTERY JACK INC. 772 TWIN RAIL DRIVE MINOOKA, IL 60447			TRADE PAYABLE				\$587.04
Vendor No. 50 - BAYCORR s782 BAY CORRUGATED PO BOX 637820 CINCINNATI, OH 45263-7820			TRADE PAYABLE				\$2,506.76
Vendor No. 25 - BELCO s386 BELCO PACKAGING SYSTEMS 910 SO. MOUNTAIN AVE. MONROVIA, CA 91016			TRADE PAYABLE				\$10,796.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. Various s107 BEMIS CLYSAR, INC. JAIME A GOODSMAN HIGHWAY 67 SOUTH PO BOX 2951 CLINTON, IA 52733-2951		TRADE PAYABLE			\$184,812.99
Vendor No. 30 - BENCLE s499 BEN CLEMENTS AND SONS INC 50 RUTA CT SOUTH HACKENSACK, NJ 07606		TRADE PAYABLE			\$26.40
Vendor No. 30 - BENSOL s500 BENCHMARK CHEMICAL SOLUTIONS PO BOX 58644 WEBSTER, TX 77598		TRADE PAYABLE			\$105.03
Vendor No. 55 - 0008200 s964 BENNETT FLEET CHIP/FIBERBOARD 2700 BOURGOGNE AVE CHAMBLY, QC J3L 4B6 CANADA		TRADE PAYABLE			\$5,074.06
Vendor No. 30 - BERPAC s501 BERLIN PACKAGING PO BOX 95584 CHICAGO, IL 60694-5584		TRADE PAYABLE			\$1,641.44
Vendor No. Various s108 BERRY PLASTICS CORPORATION DEBORAH TENORE 2199 MOMENTUM PLACE CHICAGO, IL 60689-5321		TRADE PAYABLE			\$537,750.89
Vendor No. 10 - BESEXP s41 BEST OVERNITE EXPRESS INC PO BOX 90816 CITY OF INDUSTRY, CA 91715		TRADE PAYABLE			\$5,557.73
Vendor No. 50 - BESTSYS s178 BESTPACK INTERNATIONAL INC. 10676 FULTON COURT RANCHO CUCAMONGA, CA 91730-4848		TRADE PAYABLE			\$6,229.05

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 25 - FUTUREC s83 BESTPACK PACKAGING SYSTEMS 10676 FULTON COURT RANCHO CUCAMONGA, CA 91730-4848		TRADE PAYABLE			\$55,455.19
Vendor No. 10 - BESTSYS s42 BESTPACK TAPE 10676 FULTON CT RANCHO CUCAMONGA, CA 91730		TRADE PAYABLE			\$10,397.04
Vendor No. 30 - BETPAC s504 BETTER PACKAGES, INC. 4 HERSHEY DRIVE ANSONIA, CT 06401		TRADE PAYABLE			\$1,843.09
Vendor No. 50 - BETPASY s784 BETTER PACKAGING SYSTEMS INC 8323 MARTINGALE LANE NOVELTY, OH 44072		TRADE PAYABLE			\$392.25
Vendor No. 25 - STANLE# s95 BLACK & DECKER INC. DEPT 1165 PO BOX 121165 DALLAS, TX 75312-1165		TRADE PAYABLE			\$4,009.95
Vendor No. 20 - BMACINC s331 B-MAC INDUSTRIAL 2111 S INDUSTRIAL PARK AVE SUITE # 102 TEMPE, AZ 85282		TRADE PAYABLE			\$625.50
Vendor No. 20 - BOCBOA s58 BOCKS BOARD PACKAGING PO BOX 1149 HUTCHINS, TX 75141		TRADE PAYABLE			\$27,999.46
Vendor No. 30 - BOIPAC s110 BOISE PACKAGING & NEWSPRINT PO BOX 51655 LOS ANGELES, CA 90051-5955		TRADE PAYABLE			\$33,505.91

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 20 - THARCO s373 BOISE PACKAGING & NEWSPRINT PO BOX 742854 LOS ANGELES, CA 90074-2854					\$254.92
Vendor No. 55 - 0001885 s933 BORDERS CONTAINER 1788 N LINDBERGH BLVD SAINT LOUIS, MO 63132					\$3,754.91
Vendor No. 85 - BOXBOAR s1083 BOX BOARD PRODUCTS ATTN ACCOUNTS PAYABLE 8313 TRIAD DR GREENSBORO, NC 27409					\$11,031.98
Vendor No. 55 - 0012840 s242 BOX PARTNERS, LLC 2650 GALVIN DRIVE ELGIN, IL 60124					\$41,226.64
Vendor No. 80 - BOXES s1012 BOXES ETC. 7600 KINGPOINTE PKWY STE#101 ORLANDO, FL 32819					\$2,749.00
Vendor No. 20 - BOXSMA s332 BOXSMART PO BOX 28399 TEMPE, AZ 85282					\$336.00
Vendor No. 55 - 0001880 s932 BOXTECH 4616 GOODFELLOW SAINT LOUIS, MO 63120					\$5,209.29
Vendor No. 20 - BROTOP s333 BRON TAPES OF ARIZONA 2706 E CHAMBERS PHOENIX, AZ 85040					\$2,760.35

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - BUCBOX s507 BUCKEYE BOXES, INC. 601 NORTH HAGUE AVENUE COLUMBUS, OH 43204		TRADE PAYABLE			\$8,100.54
Vendor No. 30 - BULLDOG s508 BULLDOG BAG LTD. 13631 VULCAN WAY RICHMOND, BC V6V 1K4 CANADA		TRADE PAYABLE			\$57,077.25
Vendor No. 30 - BUNR3 s509 BUNZL R3 DALLAS PO BOX 847348 DALLAS, TX 75284-7348		TRADE PAYABLE			\$3,722.76
Vendor No. 20 - PAPERCR s363 BUNZL R3 REDISTRIBUTION PO BOX 54124 LOS ANGELES, CA 90074-4124		TRADE PAYABLE			\$1,128.00
Vendor No. 50 - CHROBIN s180 C H ROBINSON COMPANY PO BOX 9121 MINNEAPOLIS, MN 55480-9121		TRADE PAYABLE			\$6,000.00
Vendor No. 85 - CABTIE s1085 CABLE TIE EXPRESS 15470 ENDEAVOR DR SUITE 100 NOBLESVILLE, IN 46060		TRADE PAYABLE			\$292.78
Vendor No. 55 - 0014000 s987 CACTUS TAPE 16057 FOOTHILL BLVD IRWINDALE, CA 91702		TRADE PAYABLE			\$4,767.84
Vendor No. 25 - CALIBUR s389 CALIBURN INDUSTRIES 315 DEPOT ST LATROBE, PA 15650		TRADE PAYABLE			\$3,762.72

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 10 - CALBOX s292 CALIFORINA BOX CO. 13901 S CARMENITA ROAD SANTA FE SPRINGS, CA 90670		TRADE PAYABLE			\$3,597.00
Vendor No. 30 - CAMPAC s511 CAMERON PACKAGING INC 250 E HANTHORN RD LIMA, OH 45804		TRADE PAYABLE			\$6,397.47
Vendor No. 55 - 0002400 s221 CAMIE CAMPBELL, INC. 7257 SOLUTIONS CENTER LOCKBOX # 777257 CHICAGO, IL 60677-7002		TRADE PAYABLE			\$611.02
Vendor No. 30 - CAMCAM s510 CAMIE-CAMPBELL INC. 7257 SOLUTION CENTER CHICAGO, IL 60677-7002		TRADE PAYABLE			\$3,919.52
Vendor No. 30 - CAMPAP s512 CAMPBELL PAPER CO 2117 FRANKLIN DR FORT WORTH, TX 76106		TRADE PAYABLE			\$75.00
Vendor No. 55 - 0002470 s222 CAN AM PACKAGING SYSTEMS INC C/O PHONEX WRAPPERS 5700 CHEMIN ST FRANCOIS VILLE ST LAURENT, QC H4S 1B4 CANADA		TRADE PAYABLE			\$8,608.75
Vendor No. 25 - CANAMP s77 CAN AM PACKAGING SYSTEMS LTD 5700 CHEMIN ST FRANCOIS VILLE ST LAURENT, QC H4S 1B4 CANADA		TRADE PAYABLE			\$22,672.61
Vendor No. 30 - CANAM s111 CAN AM PACKAGING SYSEMS INC. 5700 CHEMIN ST. FRANCOIS VILLE ST. LAURENT, QC H4S 1B4 CANADA		TRADE PAYABLE			\$378.69

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - CANAME s513 CANON SOLUTIONS AMERICA 15004 COLLECTIONS CENTER DR CHICAGO, IL 60693		TRADE PAYABLE			\$78.02
Vendor No. 30 - CANIND s514 CANTECH INDUSTRIES, INC. PO BOX 440008 NASHVILLE, TN 37244-0008		TRADE PAYABLE			\$4,406.40
Vendor No. 20 - CANSTA s336 CANYON STATE BOX 6718 SOUTH HARL AVENUE SUITE 101 TEMPE, AZ 85283		TRADE PAYABLE			\$1,936.40
Vendor No. 30 - NIACAP s640 CAPLUGS 3012 MOMENTUM PLACE CHICAGO, IL 60689-5330		TRADE PAYABLE			\$545.99
Vendor No. 50 - CARACOM s787 CARAUSTAR I & CPG PO BOX 935013 ATLANTA, GA 31193-5013		TRADE PAYABLE			\$11,485.70
Vendor No. 30 - CARAUS s112 CARAUSTAR PO BOX 935013 ATLANTA, GA 31193-5013		TRADE PAYABLE			\$27,621.96
Vendor No. 30 - CARSTA s516 CARLTON STAFFING INC. PO BOX 3013 HOUSTON, TX 77253-3013		TRADE PAYABLE			\$2,103.80
Vendor No. 30 - CARGUL s515 CAROLINA GULF PACKAGING 1548 ROGER DALE CARTER BLVD SUITE E KANNAPOLIS, NC 28081		TRADE PAYABLE			\$10,775.39



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 85 - CAROPAP s1086 CAROLINA PAPER TUBES, INC PO BOX 639 ZIRCONIA, NC 28790		TRADE PAYABLE			\$2,530.00
Vendor No. 50 - CAROSTR s179 CAROLINA STRAPPING CO 2740 WEST FRANKLIN BLVD GASTONIA, NC 28052		TRADE PAYABLE			\$99,648.10
Vendor No. 85 - CAROTAP s1087 CAROLINA TAPE & SUPPLY COMPANY PO BOX 2488 HICKORY, NC 28603-2488		TRADE PAYABLE			\$712.50
Vendor No. 30 - CASPAP s518 CASCADE PAPER CONVERTING, INC C/O ALLEGIANT BUSINESS FINANCE 600 UNIVERSITY ST., STE 2328 SEATTLE, WA 98101		TRADE PAYABLE			\$9,491.00
Vendor No. 50 - CASCENV s788 CASCADES ENVIROPAC HPM, LLC PO BOX 673939 DETROIT, MI 48267-3939		TRADE PAYABLE			\$6,899.34
Vendor No. 25 - CCIGROU s390 CCI GROUP, LLC 5370 LINDBERG LANE BELL, CA 90201		TRADE PAYABLE			\$95.85
Vendor No. 80 - CELLOF s1013 CELLOFOAM 11237 AUSTRANAUT BLVD ORLANDO, FL 32837		TRADE PAYABLE			\$2,868.90
Vendor No. 30 - CENFRE s519 CENTRAL FREIGHT LINES, INC. PO BOX 847084 DALLAS, TX 75284-7084		TRADE PAYABLE			\$41,016.98

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No.	30 - CENTEX	s520					
CENTRAL TEXAS CORRUGATED PO BOX 844169 DALLAS, TX 75284-4169			TRADE PAYABLE				\$2,679.41
Vendor No.	30 - CHROBI	s113					
CH ROBINSON WORLDWIDE, INC. PO BOX 9121 MINNEAPOLIS, MN 55480-9121			TRADE PAYABLE				\$71,598.71
Vendor No.	50 - CHEBAG	s789					
CHECKER BAG COMPANY 10655 MIDWEST INDUSTRIAL BLVD SAINT LOUIS, MO 63132			TRADE PAYABLE				\$5,938.34
Vendor No.	30 - CHECOP	s521					
CHERYL COPERUDE 11130 LARK BROOK LN HOUSTON, TX 77065			TRADE PAYABLE				\$59.54
Vendor No.	50 - CHICGLU	s790					
CHICAGO GLUE MACHINE & SUPPLY 750 NORTH BAKER DRIVE ITASCA, IL 60143			TRADE PAYABLE				\$4,679.23
Vendor No.	50 - CIRCINC	s791					
CIRCLE INC. 2756 WHITING ROAD PO BOX 697 BURLINGTON, WI 53105			TRADE PAYABLE				\$3,653.28
Vendor No.	50 - CISZTRU	s792					
CISZAR TRUCKING COMPANY PO BOX 218 DOLTON, IL 60419			TRADE PAYABLE				\$420.00
Vendor No.	30 - CLAMCO	s523					
CLAMCO CORPORATION 775 BEREIA INDL PKWY BEREA, OH 44017			TRADE PAYABLE				\$975.38

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - CLASCO s524 CLARISSA SCOTT C/O GULF PACKAGING 12160 ROJAS DR, STE D EL PASO, TX 79936					\$2,000.73
Vendor No. 55 - 0003200 s223 CLASSIC FILMS INC. 2225 GRAVOIS ROAD HIGH RIDGE, MO 63049					\$5,090.00
Vendor No. 30 - CLECOR s525 CLEE AND ASSOCIATES CORP 5786 PARK VISTA CIRCLE SUITE 508 KELLER, TX 76244					\$14,416.80
Vendor No. 80 - SCO KEL s1051 COAST TO COAST EQUIPMENT 40351 US 19 NORTH SUITE 319 TARPON SPRINGS, FL 34689					\$433.16
Vendor No. 80 - COAFIL s1014 COASTAL FILMS OF FLORIDA PO BOX 827627 PHILADELPHIA, PA 19182-7627					\$29,899.40
Vendor No. 50 - COAWIRE s793 COASTAL WIRE COMPANY 427 GAPWAY ROAD GEORGETOWN, SC 29440					\$12,945.60
Vendor No. 10 - COLGUL s294 COLORADO GULF PACKAGING 7720 FM 1960 E HUMBLE, TX 77346					\$50,555.52
Vendor No. 50 - COMPACK s794 COMPASS PACKAGING 10585 MAIN STREET MANTUA, OH 44255					\$1,966.47

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - COMCOU s527 COMPLETE COURIERS, INC. PO BOX 5103 DENVER, CO 80217-5103		TRADE PAYABLE			\$365.90
Vendor No. 85 - COMPDES s1090 COMPLETE DESIGN & PACKAGING PO BOX 815 CONCORD, NC 28026		TRADE PAYABLE			\$25,601.28
Vendor No. 10 - CONCORD s295 CONCORD INDUSTRIES INC. 2811 FABER STREET UNION CITY, CA 94587		TRADE PAYABLE			\$612.00
Vendor No. 30 - CONPOL s528 CONTINENTAL POLY BAG, INC 767 INDUSTRIAL BLVD SUGAR LAND, TX 77478		TRADE PAYABLE			\$33,402.89
Vendor No. 20 - CONWES s59 CONTINENTAL WESTERN CORPORATION PO BOX 2418 SAN LEANDRO, CA 94577		TRADE PAYABLE			\$4,851.46
Vendor No. 50 - CONVTEC s795 CONVERTING TECHNOLOGY PO BOX 9144 SAN RAFAEL, CA 94912		TRADE PAYABLE			\$992.40
Vendor No. 80 - CONUNL s252 CONVERTING UNLIMITED, LLC 916 NORTH MAIN STREET PO BOX 296 SEYMOUR, WI 54165-0296		TRADE PAYABLE			\$9,838.64
Vendor No. 30 - CORSOL s531 CORE SOLUTIONS INC 3750 MARION STREET SE ALBANY, OR 97322		TRADE PAYABLE			\$1,211.50

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - CORCON s530 CORRUGATED CONCEPTS AND PACKAG PO BOX 731152 DALLAS, TX 75373-1152		TRADE PAYABLE			\$31,119.51
Vendor No. 10 - CORCORP s296 CORTEC CORPORATION CM 9738 PO BOX 70870 SAINT PAUL, MN 55170-9738		TRADE PAYABLE			\$1,444.79
Vendor No. 30 - COUPAC s115 COUSINS PACKAGING INC. 6450 NORTHAM DRIVE MISSISSAUGA, ON L4V 1H9 CANADA		TRADE PAYABLE			\$2,548.76
Vendor No. 50 - TECHPAP s905 CPI PACKAGING, INC. PO BOX 405566 ATLANTA, GA 30384-5566		TRADE PAYABLE			\$9,918.14
Vendor No. 50 - CRAYCOR s798 CRAYEX CORPORATION PO BOX 1673 PIQUA, OH 45356		TRADE PAYABLE			\$5,526.06
Vendor No. 50 - CREPATU s799 CRESCENT PAPER TUBE CO PO BOX 517 FLORENCE, KY 41042-2051		TRADE PAYABLE			\$675.00
Vendor No. 30 - CTCPRO s532 CT COMMERCIAL PRODUCTS PO BOX 918826 DENVER, CO 80291-8826		TRADE PAYABLE			\$179.70
Vendor No. 55 - 0005255 s940 CURTIS BOGGS 1527 VIRGINIA DR ELLISVILLE, MO 63011		TRADE PAYABLE			\$1,018.74

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - CUSCOM s533 CUSTOM CUT STENCIL COMPANY 132 IOWA AVE. BELLEVILLE, IL 62220		TRADE PAYABLE			\$1,260.00
Vendor No. 20 - CUSTPAL s339 CUSTOM PALLET & PACKAGING LLC 8092 W PARADISE LN 3064 PEORIA, AZ 85382		TRADE PAYABLE			\$1,219.00
Vendor No. 30 - CUSPAP s534 CUSTOM PAPER TUBE SW INC. PO BOX 5286 ARLINGTON, TX 76005-5286		TRADE PAYABLE			\$2,327.07
Vendor No. s1187 CUTSHALL, CAROL 7720 FM 1960 E HUMBLE, TX 77346		MONEY LOANED 28200-001-01 NOTE PAYABLE PARENT COR			\$775,000.00
Vendor No. s1188 CUTSHALL, CAROL 7720 FM 1960 E HUMBLE, TX 77346		MONEY LOANED 28200-300-30 NOTE PAYABLE HOUSTON-GSI			\$750,000.00
Vendor No. s1190 CUTSHALL, JEFF 17427 LAKE CHELAN LANE HUMBLE, TX 77346		MONEY LOANED 28220-300-30 NOTE PAYABLE - HOUSTON GSI			\$385,000.00
Vendor No. s1189 CUTSHALL, WILLIAM 10203 BIRCH RIDGE DR., STE. 400 HUMBLE, TX 77338		MONEY LOANED 28210-300-30 NOTE PAYABLE - HOUSETON-GSI			\$299,000.00
Vendor No. 30 - DJINT s118 D & J INTERNATIONAL 5855 SOVEREIGN DR UNIT F SUITE # 304 HOUSTON, TX 77036		TRADE PAYABLE			\$19,096.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 25 - DLSUPP s392 D&L SUPPLY 14512 GARFIELD AVENUE PARAMOUNT, CA 90123		TRADE PAYABLE			\$5,184.00
Vendor No. 85 - DMCHIP s1094 D&M CHIPBOARDS PO BOX 211 MILAN, TN 38358		TRADE PAYABLE			\$4,873.02
Vendor No. 30 - DACABR s535 DACO ABRASIVE PO BOX 9523 HOUSTON, TX 77261		TRADE PAYABLE			\$128.50
Vendor No. 85 - DADPAPE s1092 DADE PAPER 600 HARTMAN INDUSTRIAL CT, SW SUITE 200 AUSTELL, GA 30168		TRADE PAYABLE			\$889.31
Vendor No. 50 - DALINTE s800 DALEY INTERNATIONAL 75 REMITTANCE DRIVE SUITE 3242 CHICAGO, IL 60675-3242		TRADE PAYABLE			\$4,463.44
Vendor No. 30 - DALFOA s536 DALLAS FOAM 5901 PARK VISTA CIRCLE KELLER, TX 76248-5509		TRADE PAYABLE			\$1,492.00
Vendor No. 30 - DALSER s537 DALPACK SERVICES 1500 CRESCENT DRIVE #102 CARROLLTON, TX 75006		TRADE PAYABLE			\$630.24
Vendor No. 55 - 0004305 s935 DALTON-KING PACKAGING, INC PO BOX 1228 RUSSELLVILLE, AR 72811		TRADE PAYABLE			\$1,350.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 55 - 0004316 s225 DANCO PACKAGING SUPPLIES 1901 GREENLEAF AVE ELK GROVE VILLAGE, IL 60007		TRADE PAYABLE			\$2,142.48
Vendor No. 50 - DANCSUP s801 DANCO PACKAGING SUPPLY CO. 1901 W GREENLEAF AVENUE ELK GROVE VILLAGE, IL 60007		TRADE PAYABLE			\$7,113.62
Vendor No. 50 - DARFIRE s802 DARLING FIRE & SAFETY PO BOX 10876 CLEVELAND, OH 44110		TRADE PAYABLE			\$1,620.96
Vendor No. 50 - DATAONE s181 DATA MAX-O'NEIL 7656 E 700TH AVENUE ROBINSON, IL 62454		TRADE PAYABLE			\$494.52
Vendor No. 55 - 0004309 s224 DATAMAX O'NEIL PRINTER SUPPLIE 7656 E 700 AVE ROBINSON, IL 62454		TRADE PAYABLE			\$16,635.68
Vendor No. 30 - DATONE s117 DATAMAX ONEIL PO BOX 404888 ATLANTA, GA 30384-4888		TRADE PAYABLE			\$1,572.28
Vendor No. 20 - DATS s340 DATS TRUCKING PO BOX 910550 ST. GEORGE, UT 84791-0550		TRADE PAYABLE			\$3,087.58
Vendor No. 30 - DAUCRO s538 DAUBERT CROMWELL 24255 NETWORK PLACE CHICAGO, IL 60673-1242		TRADE PAYABLE			\$21,512.84
Vendor No. 55 - 0004308 s936 DAVID PARKS 127 ECHO LAKE CIRCLE BYRNES MILL, MO 63025-3020		TRADE PAYABLE			\$706.85



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - DAVICON s804 DAVIDSON CONVERTING, INC 1611 FROST ROAD STREETSBORO, OH 44241-5005		TRADE PAYABLE			\$500.00
Vendor No. 50 - DAYTON s805 DAYTON FREIGHT LINES, INC. PO BOX 340 VANDALIA, OH 45377		TRADE PAYABLE			\$120.87
Vendor No. 30 - DELCOR s540 DE LEONE CORPORATION 1258 SW LAKE RD REDMOND, OR 97756		TRADE PAYABLE			\$2,789.82
Vendor No. 55 - 0004320 s226 DECKER TAPE PRODUCTS CO INC 2 STEWART PLACE FAIRFIELD, NJ 07004-2202		TRADE PAYABLE			\$171.10
Vendor No. 80 - DECKER s1015 DECKER TAPE PRODUCTS, INC. 6 STEWART PLACE FAIRFIELD, NJ 07004		TRADE PAYABLE			\$251.91
Vendor No. 50 - DEHNCO s806 DEHNCO 300 S LAGESCHULTE STREET PO BOX 866 BARRINGTON, IL 60010		TRADE PAYABLE			\$364.25
Vendor No. 25 - DELTA s391 DELTA PACKAGING PROD 14110 S BROADWAY LOS ANGELES, CA 90061		TRADE PAYABLE			\$1,576.80
Vendor No. 30 - DESCAR s541 DESICCARE, INC. 985 DAMONTE RANCH PKWY SUITE 320 RENO, NV 89521		TRADE PAYABLE			\$1,806.49

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - DIACOR s542 DIAGRAPH CORPORATION 75 REMITTANCE DRIVE SUITE 1234 CHICAGO, IL 60675-1234		TRADE PAYABLE			\$22,646.42
Vendor No. 80 - DICKEY s1016 DICKEY MFG CO 3632 STERN AVE ST CHARLES, IL 60174		TRADE PAYABLE			\$100.09
Vendor No. 55 - 0004560 s937 DI-COR 5033 SOUTHWEST AVE SAINT LOUIS, MO 63110		TRADE PAYABLE			\$693.53
Vendor No. 30 - DIPIND s543 DIPRENTA INDUSTRIAL LABEL 655 SIMON CT EL PASO, TX 79932		TRADE PAYABLE			\$415.80
Vendor No. 30 - DISUNL s546 DISTRIBUTION UNLIMITED INC. 695 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306		TRADE PAYABLE			\$280.00
Vendor No. 30 - DISPAC s544 DISTRIBUTORS PACKAGING GROUP 1704 VANTAGE DRIVE CARROLLTON, TX 75006		TRADE PAYABLE			\$1,892.57
Vendor No. 30 - DISTRA s545 DIST-TRANS 1580 WILLIAMS RD COLUMBUS, OH 43207		TRADE PAYABLE			\$6,310.27
Vendor No. 30 - DIVBRA s547 DIVERSIFIED BRANDS DIV OF SHERWIN WILLIAMS CO. PO BOX 198050 ATLANTA, GA 30384		TRADE PAYABLE			\$5,404.68

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - DIVSOL s548 DIVERSIFIED LABELING SOLUTIONS 8007 SOLUTIONS CENTER CHICAGO, IL 60677-8000		TRADE PAYABLE			\$33,519.72
Vendor No. 80 - DIVER s253 DIVERSIFIED TAPE & GRAPHICS 8007 SOLUTIONS CENTER CHICAGO, IL 60677-8000		TRADE PAYABLE			\$960.59
Vendor No. 80 - DNPIMS s1017 DNP IMS AMERICA CORPORATION PO BOX 281011 ATLANTA, GA 30384-1011		TRADE PAYABLE			\$1,322.08
Vendor No. 50 - DOHRTRA s810 DOHRN TRANSFER COMPANY PO BOX 83138 CHICAGO, IL 60691-0138		TRADE PAYABLE			\$12,616.55
Vendor No. 50 - DOMIAMJ s811 DOMINO AMJET, INC. 3809 COLLECTION CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE			\$6,448.32
Vendor No. 30 - DONEQU s549 DONHAM EQUIPMENT COMPANY 14200 MIDWAY ROAD SUITE 106 DALLAS, TX 75244		TRADE PAYABLE			\$707.44
Vendor No. 30 - DOWRIV s550 DOWN RIVER 39844 TREASURY CENTER CHICAGO, IL 60694-9800		TRADE PAYABLE			\$2,995.11
Vendor No. 50 - DRCINDU s812 DRC INDUSTRIES, INC. 252 W JAY LOUDEN ROAD CARROLLTON, KY 41008		TRADE PAYABLE			\$23,163.49

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 85 - DREFOAM s1095 DREW FOAM COMPANIES, INC 1093 HIGHWAY 278 EAST MONTICELLO, AR 71655		TRADE PAYABLE			\$2,223.20
Vendor No. 55 - DSXWOR s997 DSX WORLDWIDE 11990 MISSOURI BOTTOM ROAD HAZELWOOD, MO 63042		TRADE PAYABLE			\$1,200.00
Vendor No. 55 - 0004740 s227 DUBOSE STRAPPING, INC. PO BOX 674435 DETROIT, MI 48267-4435		TRADE PAYABLE			\$125,618.57
Vendor No. 25 - DUBOSES s79 DUBOSE STRAPPING, INC. PO BOX 674435 OUR CUST # 0184596 DETROIT, MI 48267-4435		TRADE PAYABLE			\$11,755.22
Vendor No. 80 - DUSBOX s1019 DUSOBOX CORPORATION 1330 CENTRAL FLORIDA PARKWAY ORLANDO, FL 32837-9293		TRADE PAYABLE			\$1,110.91
Vendor No. 50 - DYMECOM s813 DYMETROL COMPANY, INC. 9591 CHAPEL HILL RD, #124 MORRISVILLE, NC 27560		TRADE PAYABLE			\$13,577.08
Vendor No. 85 - DYMETRL s275 DYMETROL PO BOX 250 BLADENBORO, NC 28320		TRADE PAYABLE			\$6,451.08
Vendor No. 30 - DYNINC s119 DYNARIC, INC. DOUG TAIT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455		TRADE PAYABLE			\$382,541.54

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - EAGFAS s551 EAGLE FASTENERS 1873 25TH STREET SE SALEM, OR 97302		TRADE PAYABLE			\$110.00
Vendor No. 30 - EARJOR s552 EARLE M JORGENSEN CO. PO BOX 951253 DALLAS, TX 75395		TRADE PAYABLE			\$3,100.68
Vendor No. 30 - EASTEX s553 EAST TEXAS CONTAINERS PO BOX 4357 TYLER, TX 75712		TRADE PAYABLE			\$4,898.33
Vendor No. 85 - EASTWIR s1097 EASTERN WIRE PRODUCTS 5301 WEST 5TH ST. JACKSONVILLE, FL 32254		TRADE PAYABLE			\$4,382.56
Vendor No. 30 - EBS s554 EBS INKJET SYSTEMS USA, INC. 1840 INDUSTRIAL DR SUITE 200 LIBERTYVILLE, IL 60048		TRADE PAYABLE			\$2,869.63
Vendor No. 30 - ECONO s555 ECONOBOX PO BOX 748081 LOS ANGELES, CA 90074-8081		TRADE PAYABLE			\$20,005.68
Vendor No. 50 - ECOTAB s814 ECONOMY TABLET & PAPER CO. 635 E REMINGTON ROAD SCHAUMBURG, IL 60173		TRADE PAYABLE			\$824.00
Vendor No. 25 - EDFOLTZ s394 ED FOLTZ AUTOMOTIVE 5975 SANTE FE AVE. HUNTINGTON PARK, CA 90255		TRADE PAYABLE			\$995.87
Vendor No. 85 - EDGEBOA s1098 EDGEBOARD - YORK INDUSTRIES PO BOX 1135 YORK, SC 29745		TRADE PAYABLE			\$51,070.97

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 80 - ELEC s1020 ELECTRO TAPE PO BOX 1014 ODESSA, FL 33556		TRADE PAYABLE			\$104.24
Vendor No. 20 - ELITESA s341 ELITE SALES 13932 E VISTA VERDE DR CHANDLER, AZ 85249		TRADE PAYABLE			\$557.00
Vendor No. 20 - ELKAYPL s60 ELKAY PLASTICS CO., INC. PO BOX 51103 LOS ANGELES, CA 90051-5403		TRADE PAYABLE			\$40,730.03
Vendor No. 80 - ELKPLA s254 ELKAY PLASTICS 6000 SHEILA STREET COMMERCE, CA 90040		TRADE PAYABLE			\$1,840.00
Vendor No. 50 - ELSINTE s816 ELSONS INTERNATIONAL 16601 ST CLAIR AVENUE CLEVELAND, OH 44110		TRADE PAYABLE			\$684.80
Vendor No. 25 - EMEDCO s395 EMED CO., INC. PO BOX 369 BUFFALO, NY 14240		TRADE PAYABLE			\$340.71
Vendor No. 30 - EMPMER s557 EMPIRE MERCANTILE CORP 33 WEST MAIN STREET ELMSFORD, NY 10523		TRADE PAYABLE			\$8,994.04
Vendor No. 80 - ENCPAC s255 ENCORE PACKAGING CORPORATION P O BOX 595 WINNETKA, IL 60093		TRADE PAYABLE			\$3,228.60
Vendor No. 20 - ENCPAC s342 ENCORE PACKAGING, LLC PO BOX 595 WINNETKA, IL 60093		TRADE PAYABLE			\$5,779.50

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
Vendor No. 25 - EASTEY s393 ENGAGE TECHNOLOGIES CORP 7041 BOONE AVENUE NORTH MINNEAPOLIS, MN 55428			TRADE PAYABLE			\$198.27
Vendor No. 30 - ENNBUS s559 ENNIS BUSINESS FORMS, INC. PO BOX 841741 DALLAS, TX 75284-1741			TRADE PAYABLE			\$5,872.34
Vendor No. 80 - EPSPLA s1021 EPSILON PLASTICS PO BOX 827627 PHILADELPHIA, PA 19182-7627			TRADE PAYABLE			\$10,982.02
Vendor No. 30 - ESTEXP s120 ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612			TRADE PAYABLE			\$8,668.08
Vendor No. 55 - 0005059 s228 ESTES PO BOX 25612 RICHMOND, VA 23260-5612			TRADE PAYABLE			\$672.75
Vendor No. 85 - ETC.PAC s1101 ETC. PACKAGING INC. PO BOX 1805 629 ARDREY CIR. DAVIDSON, NC 28036			TRADE PAYABLE			\$223.90
Vendor No. 30 - EURINT s560 EURAMAX INTERNATIONAL PO BOX 921169 NORCROSS, GA 30010-1169			TRADE PAYABLE			\$19,865.62
Vendor No. 30 - EXCPAC s561 EXCEL PACKAGING 1441 PALOMARES LA VERNE, CA 91750			TRADE PAYABLE			\$2,214.83

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 25 - EXCELPK s398 EXCEL PACKAGING 1601 S CUCAMONGA AVE ONTARIO, CA 91761		TRADE PAYABLE			\$11,576.17
Vendor No. 25 - F+SDIST s399 F+S DISTRIBUTION CO. 4444 E 26TH ST. LOS ANGELES, CA 90058		TRADE PAYABLE			\$6,250.00
Vendor No. 50 - FALEXP s820 FALCON EXPRESS PO BOX 276 OAK FOREST, IL 60452		TRADE PAYABLE			\$13,991.17
Vendor No. 30 - FALPAC s562 FALCON PACKAGING & CONVERTING 808 E WHITNEY HOUSTON, TX 77022		TRADE PAYABLE			\$1,645.50
Vendor No. 20 - FANFOLD s343 FANFOLD.COM 6440 S WASATCH BLVD SUITE 305 SALT LAKE CITY, UT 84121		TRADE PAYABLE			\$899.56
Vendor No. 55 - 0005110 s229 FED EX FREIGHT 4103 COLLECTION DRIVE CHICAGO, IL 60693		TRADE PAYABLE			\$2,545.32
Vendor No. 30 - FEDEXP s121 FEDERAL EXPRESS CORP P O BOX 660481 DALLAS, TX 75266-0481		TRADE PAYABLE			\$125.88
Vendor No. 30 - FEDFRE s563 FEDEX FREIGHT DEPT CH PO BOX 10306 PALATINE, IL 60055-0306		TRADE PAYABLE			\$28,762.04



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - FEDEEXP s182 FEDEX PO BOX 94515 PALATINE, IL 60094-4515		TRADE PAYABLE			\$5,319.17
Vendor No. 20 - FELINS s345 FELINS, INC. 8306 W PARKLAND COURT MILWAUKEE, WI 53223		TRADE PAYABLE			\$592.72
Vendor No. 85 - FERGUS s1102 FERGUSON SUPPLY & BOX MFG 10820 QUALITY DRIVE CHARLOTTE, NC 28278		TRADE PAYABLE			\$446.25
Vendor No. 50 - FIELPAC s822 FIELD PACKAGING GROUP PO BOX 71627 CHICAGO, IL 60694-1627		TRADE PAYABLE			\$1,272.50
Vendor No. 30 - FILPAK s564 FILM PAK INC. PO BOX 380 CROWLEY, TX 76036-0380		TRADE PAYABLE			\$823.36
Vendor No. 30 - FIRFIL s565 FIRST FILM EXTRUDING LLC 1320 STATE ROUTE 9 SUITE 100 CHAMPLAIN, NY 12919		TRADE PAYABLE			\$2,998.80
Vendor No. 25 - FJSMITH s400 FJ SMITH SALES CO., INC. 6815 E WASHINGTON BLVD COMMERCE, CA 90040		TRADE PAYABLE			\$83.97
Vendor No. s1191 FLECK, CARL M 5402 MCKEE ROAD SAN JOSE, CA 95127		MONEY LOANED 28300-001-01 NOTE PAYABLE - PARENT COR			\$1,225,000.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - FLEPAP s566 FLEENOR PAPER CO. DEPT. LA24186 PASADENA, CA 91185-4186		TRADE PAYABLE			\$2,640.00
Vendor No. 25 - FLEPAPE s401 FLEENOR/PIONEER CONVERTIN DEPT. #33927 PO BOX 39000 SAN FRANCISCO, CA 94139		TRADE PAYABLE			\$5,941.75
Vendor No. 30 - FLEPRO s567 FLEX-PRO 11465 DEERFIELD ROAD CINCINNATI, OH 45242		TRADE PAYABLE			\$75.40
Vendor No. 80 - FLEPAC s1022 FLEXSOL PACKAGING PO BOX 538136 ATLANTA, GA 30353		TRADE PAYABLE			\$69,577.06
Vendor No. 50 - FLOTRAN s823 FLO TRANS 4800 SOUTH CENTRAL CHICAGO, IL 60638		TRADE PAYABLE			\$2,895.00
Vendor No. 85 - FLODRY s1103 FLOW DRY TECHNOLOGY, INC. PO BOX 190 BROOKVILLE, OH 45309		TRADE PAYABLE			\$4,825.00
Vendor No. 80 - FOAPAK s1024 FOAM PAK 4419 N HUBERT TAMPA, FL 33614		TRADE PAYABLE			\$625.50
Vendor No. 50 - FOAMSUP s824 FOAM SUPPLIES, INC. 4387 NORTH RIDER TRAIL EARTH CITY, MO 63045-1103		TRADE PAYABLE			\$2,403.12

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - FOLCAR s569 FOLDING CARDBOARD AND BOXES 11800 ROJAS UNIT C23 EL PASO, TX 79936		TRADE PAYABLE			\$525.00
Vendor No. 30 - FPINT s571 FP INTERNATIONAL DEPT LA 24285 PASADENA, CA 91185-4285		TRADE PAYABLE			\$11,639.34
Vendor No. 25 - FPINTER s81 FP INTERNATIONAL P O BOX 101067 CUST#1624 PASADENA, CA 91189-1067		TRADE PAYABLE			\$2,700.00
Vendor No. 80 - FRADAV s1025 FRANK DAVIS TRANSFER, LLC 40046 STEWART RD ZEPHYRHILLS, FL 33540		TRADE PAYABLE			\$125.00
Vendor No. 80 - FRAWIN s1026 FRANK W WINNE + SONS 521 FELLOWSHIP RD STE 115 MOUNT LAUREL, NJ 08054		TRADE PAYABLE			\$2,246.48
Vendor No. 30 - FREPAK s572 FRESH PAK 16240 PORT N W SUITE 300 HOUSTON, TX 77041		TRADE PAYABLE			\$7,500.00
Vendor No. 25 - FROPAC s82 FROMM PACKAGING SYSTEMS, INC. 85 FULTON STREET. STE 4 BOONTON, NJ 07005		TRADE PAYABLE			\$36,638.96
Vendor No. 55 - 0005005 s938 FTS DELIVERY INC 8585 PAGE AVE SAINT LOUIS, MO 63114		TRADE PAYABLE			\$201.68

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - GABCON s573 GABRIEL CONTAINER PO BOX 3188 SANTA FE SPRINGS, CA 90670		TRADE PAYABLE			\$34,810.24
Vendor No. 55 - 0005708 s942 GARRETT PAPER INC 3140 PARK AVE SAINT LOUIS, MO 63104		TRADE PAYABLE			\$62.10
Vendor No. 80 - GAREQU s256 GARRIDO PRINTING EQUIPMENT, INC 7258 NW 66TH ST. MIAMI, FL 33166		TRADE PAYABLE			\$9,634.73
Vendor No. 55 - 0005723 s943 GATEWAY TRANSPORATION 1374 CHARLESTOWN INDUSTRIAL ST. CHARLES, MO 63303		TRADE PAYABLE			\$3,723.25
Vendor No. 55 - 0005702 s941 GENCO TRANSPORTATION MGT., LLC 774695 4695 SOLUTIONS CENTER CHICAGO, IL 60677-4006		TRADE PAYABLE			\$1,113.58
Vendor No. 80 - GENDAT s1027 GENERAL DATA COMPANY PO BOX 640558 CINCINNATI, OH 45264-0558		TRADE PAYABLE			\$9,114.16
Vendor No. 30 - GENVIEW s575 GENVIEW CORP 1999 TELLEPSEN ST. HOUSTON, TX 77023		TRADE PAYABLE			\$18,001.72
Vendor No. 30 - GEOPAC s576 GEORGIA PACIFIC PO BOX 911354 DALLAS, TX 75391-1354		TRADE PAYABLE			\$17,396.82

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 20 - GERRARD s347 GERRARD OVALSTRAPPING PO BOX 673796 DETROIT, MI 48267-3796					\$123.50
Vendor No. 30 - GF LAS s577 GF LASSWELL COMPANY INC PO BOX 262373 HOUSTON, TX 77207-2373					\$84.08
Vendor No. 30 - GILTRU s578 GILBERT Z TRUCKING LLC 424 TORONTO STREET DALLAS, TX 75212					\$7,080.19
Vendor No. 30 - GLOSOL s580 GLOBAL POLY SOLUTIONS L P PO BOX 752525 HOUSTON, TX 77275-2525					\$873.60
Vendor No. 30 - GLOLAB s579 GLOBAL VENTURE LABELS 7412 S 262ND STREET KENT, WA 98032					\$4,446.62
Vendor No. 20 - GLOTRA s61 GLOBALTRANZ ENTERPRISES, INC PO BOX 203285 DALLAS, TX 75320-3285					\$12,157.41
Vendor No. 25 - GLOBALT s84 GLOBALTRANZ P O BOX 71730 PHOENIX, AZ 85050					\$334.39
Vendor No. 85 - GORPAPE s276 GORDON PAPER COMPANY, INC PO BOX 1806 NORFOLK, VA 23501					\$120.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 80 - GORPAP s1028 GORDON PAPER COMPANY, INC. PO BOX 102056 ACCONT# 2229 ATLANTA, GA 30368-2056		TRADE PAYABLE			\$3,640.71
Vendor No. 55 - GRABAL s998 GRAFF, BALLAUER & BLANSKI, P C TWO NORTHFIELD PLAZA SUITE 200 NORTHFIELD, IL 60093		TRADE PAYABLE			\$23,853.16
Vendor No. 55 - 0005795 s944 GRAINGER DEPT 826182685 PO BOX 419267 KANSAS CITY, MO 64141-6267		TRADE PAYABLE			\$150.08
Vendor No. 80 - GRAING s257 GRAINGER DEPT 874786676 PO BOX 419267 KANSAS CITY, MO 64141-6267		TRADE PAYABLE			\$10.48
Vendor No. 50 - WWGRINC s212 GRAINGER DEPT. 801653817 PALATINE, IL 60038-0001		TRADE PAYABLE			\$2,835.90
Vendor No. 50 - GRAPPAL s827 GRAPHIC PALLET 10225 S BODE STREET PLAINFIELD, IL 60544		TRADE PAYABLE			\$125.00
Vendor No. 30 - GREPAP s581 GREAT SOUTHWEST PAPER CO. PO BOX 15618 HOUSTON, TX 77220-5618		TRADE PAYABLE			\$284.32
Vendor No. 20 - GREENLE s348 GREENLEAF PAPER CONVERT PO BOX 6099 PHOENIX, AZ 85005-6099		TRADE PAYABLE			\$4,517.50

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - GROUOPA s828 GROUP O:PACKAGING SOLUTIONS PO BOX 860144 MINNEAPOLIS, MN 55486-0144		TRADE PAYABLE			\$3,422.49
Vendor No. 20 - GROWELL s349 GRO-WELL BRANDS PO BOX 88644 CHICAGO, IL 60680		TRADE PAYABLE			\$660.00
Vendor No. Various s124 GTA TAPES & ADHESIVES INC. R ANDERSON 30 COMMERCE ROAD ROCKLAND, MA 02370		TRADE PAYABLE			\$303,480.03
Vendor No. 20 - GULFARI s350 GULF ARIZONA PACKAGING CORP 7175 W SHERMAN STREET SUITE 100 PHOENIX, AZ 85043		TRADE PAYABLE			\$746.05
Vendor No. 10 - GULARZ s300 GULF ARIZONA 7175 W SHERMAN ST. SUITE 100 PHOENIX, AZ 85043		TRADE PAYABLE			\$16,577.86
Vendor No. 80 - GULARZ s1030 GULF ARIZONA PO BOX 2420 HUNTINGTON BEACH, CA 92647-0420		TRADE PAYABLE			\$9.48
Vendor No. 10 - GULATL s301 GULF ATLANTIC PACKAGING CORP 5570 TULANE DRIVE SUITE M ATLANTA, GA 30336		TRADE PAYABLE			\$2,956.39
Vendor No. 30 - GULGRE s584 GULF GREAT LAKES CORP PO BOX 713940 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$14,261.90

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 85 - GULFGRE s1105 GULF GREAT LAKES PACKAGING PO BOX 713940 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$3,504.00
Vendor No. 10 - GULLAK s303 GULF GREAT LAKES 1040 MARYLAND AVE DOLTON, IL 60419-2232		TRADE PAYABLE			\$50.00
Vendor No. 50 - GULFPAC s830 GULF PACIFIC PACKAGING CORPORATION 7175 WEST SHERMAN STREET #100 PHOENIX, AZ 85043		TRADE PAYABLE			\$10,811.07
Vendor No. 25 - GULFPAC s405 GULF PACIFIC PKG. CORP 4740 E 26TH ST. VERNON, CA 90040		TRADE PAYABLE			\$152.24
Vendor No. 30 - GULPAC s585 GULF PACIFIC PO BOX 713940 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$4,435.00
Vendor No. 30 - GULSER s125 GULF PACKAGING EQUIP & SERVICE 1548 ROGER DALE CARTER BLVD SUITE E KANNAPOLIS, NC 28081		TRADE PAYABLE			\$1,788.15
Vendor No. 50 - GULFNAT s184 GULF PACKAGING EQUIPMENT & SVS 1040 MARYLAND AVE. DOLTON, IL 60419		TRADE PAYABLE			\$4,659.72
Vendor No. 30 - GULSAC s586 GULF PACKAGING SACRAMENTO, INC PO BOX 713940 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$36,464.88



In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 10 - GULSEA s305 GULF PACKAGING- SEATTLE PO BOX 963 HOUSTON, TX 77001		TRADE PAYABLE			\$1,838.54
Vendor No. 10 - GULFNSO s302 GULF PACKAGING NATIONAL SERVICE AND EQUIPMENT 1548 ROGER DALE CARTER BLVD SUITE E KANNAPOLIS, NC 28081		TRADE PAYABLE			\$5,230.87
Vendor No. 10 - GULSYS s306 GULF PACKAGING PO BOX 713940 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$78,856.45
Vendor No. 10 - GULPAC s304 GULF PACKAGING PO BOX 713940 SUITE 030 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$21,925.64
Vendor No. 50 - GULFSTL s831 GULF PACKAGING, INC, ST LOUIS PO BOX 713940 CINCINNATI, OH 45271-3940		TRADE PAYABLE			\$1,260.00
Vendor No. 55 - 0005900 s945 GULF PACKAGING, INC. - GGL 1040 MARYLAND AVE. DOLTON, IL 60419		TRADE PAYABLE			\$63,275.63
Vendor No. 85 - GULSYSA s1109 GULF SYSTEMS - ARLINGTON 2109 EXCHANGE DRIVE ARLINGTON, TX 76011		TRADE PAYABLE			\$334.55
Vendor No. 20 - GULFSYS s353 GULF SYSTEMS, INC 10203 BIRCHRIDGE DRIVE SUITE 400 HUMBLE, TX 77338		TRADE PAYABLE			\$2,327.14

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED		
						AMOUNT OF CLAIM		
Vendor No.	85 - GULFSYS	s1107						
GULF SYSTEMS, INC. PO BOX 713940 CINCINNATI, OH 45271-3940			TRADE PAYABLE					\$304.04
Vendor No.	50 - GULFDAL	s829						
GULF SYSTEMS-DALLAS PO BOX 963 HOUSTON, TX 77001			TRADE PAYABLE					\$5,689.07
Vendor No.	25 - GULFSEA	s407						
GULF SYSTEMS-SEATTLE PO BOX 963 HOUSTON, TX 77001			TRADE PAYABLE					\$53.38
Vendor No.	25 - GULFGRE	s403						
GULF-GREAT LAKES CORP PO BOX 713940 CINCINNATI, OH 45271-3940			TRADE PAYABLE					\$31,099.22
Vendor No.	20 - GULFPAC	s352						
GULF-PACIFIC PKG. CORP 1040 MARYLAND AVE. SUITE #030 DOLTON, IL 60419			TRADE PAYABLE					\$10,030.76
Vendor No.	30 - HENLOC	s587						
HENKEL LOCTITE PO BOX 281666 ATLANTA, GA 30384-1666			TRADE PAYABLE					\$1,715.69
Vendor No.	50 - HENRMOL	s834						
HENRY MOLDED PRODUCTS 71 NORTH 16TH STREET LEBANON, PA 17042			TRADE PAYABLE					\$273.60
Vendor No.	30 - HERFOR	s588						
HERCULES FORWARDING INC 7701 W 95TH STREET HICKORY HILLS, IL 60457			TRADE PAYABLE					\$2,853.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
Vendor No. 10 - HEXACO s43 HEXACOMB CORPORATION PO BOX 844169 DALLAS, TX 75284-4169			TRADE PAYABLE			\$7,033.76
Vendor No. 80 - HIGCOR s1032 HIGHLAND CORPORATION, INC 1420 GORDON FOOD SERVICE DRIVE PLANT CITY, FL 33563			TRADE PAYABLE			\$2,727.21
Vendor No. 50 - HIGHIND s835 HIGHLIGHT INDUSTRIES, INC. 2694 PRAIRIE STREET SW GRAND RAPIDS, MI 49519			TRADE PAYABLE			\$110.44
Vendor No. 30 - HILPAC s590 HILLAS PACKAGING, INC. 3301 WEST BOLT STREET FORT WORTH, TX 76110-5817			TRADE PAYABLE			\$3,132.68
Vendor No. 30 - HISCOM s591 HISCO COMPANY ATTN: A/R ACCT#1009226 PO BOX 844775 DALLAS, TX 75284-4775			TRADE PAYABLE			\$73.40
Vendor No. 25 - HOLLYWO s409 HOLLYWOOD DELIVERY SERVIC 14389 SAN BERNARDINO AVE. FONTANA, CA 92335			TRADE PAYABLE			\$44.77
Vendor No. 55 - 0006455 s948 HOMASOTE COMPANY BOX 513092 PHILADELPHIA, PA 19175-3092			TRADE PAYABLE			\$41,447.20
Vendor No. 30 - HOSACC s592 HOSE AND ACCESSORY SALES, INC 5731 HARVEY WILSON DR HOUSTON, TX 77020			TRADE PAYABLE			\$201.02

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - HOU PAC s594 HOUSTON CUSTOM PACKAGING LLC 8399 KEMPWOOD DR HOUSTON, TX 77055		TRADE PAYABLE			\$1,412.29
Vendor No. 30 - HOU POL s595 HOUSTON POLY BAG, INC. 11726 HOLDERRIETH ROAD TOMBALL, TX 77375-7312		TRADE PAYABLE			\$34,161.32
Vendor No. 55 - HOWARDM s999 HOWARD MOVSHIN 5765 OGILBY DRIVE HUDSON, OH 44236		TRADE PAYABLE			\$1,255.17
Vendor No. 30 - HUK PAC s596 HUCKSTER PACKAGING 6111 GRIGGS RD HOUSTON, TX 77023		TRADE PAYABLE			\$1,127.60
Vendor No. 30 - HUT PRO s597 HUTTIG BUILDING PRODUCTS PO BOX 203292 DALLAS, TX 75320-3292		TRADE PAYABLE			\$183.06
Vendor No. 50 - ID IMAGE s837 I D IMAGES 2991 INTERSTATE PARKWAY BRUNSWICK, OH 44212		TRADE PAYABLE			\$731.96
Vendor No. 55 - 0006520 s949 I-44 EXPRESS 3753 PENNRIDGE DRIVE BRIDGETON, MO 63044		TRADE PAYABLE			\$297.17
Vendor No. 30 - IFS s598 IFS INDUSTRIES, INC. PO BOX 512656 PHILADELPHIA, PA 19175-2656		TRADE PAYABLE			\$478.86
Vendor No. 50 - ILLIPAP s838 ILLINOIS PAPER & COPIER CO. 6 TERRITORIAL COURT BOLINGBROOK, IL 60440		TRADE PAYABLE			\$1,489.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 55 - SEC BUS s1004 ILLINOIS SECRETARY OF STATE JESSE WHITE SECRETARY OF STATE, LICENSE RE 3701 WINCHESTER RD SPRINGFIELD, IL 62707-9700		TRADE PAYABLE			\$101.00
Vendor No. 30 - INDMET s126 INDEPENDENT METAL STRAP CO. 34 LUMBER ROAD PO BOX 334 ROSLYN, NY 11576-0334		TRADE PAYABLE			\$14,587.14
Vendor No. 25 - IVEX s413 INDUSPAC CALIFORNIA INC PO BOX 8299 PASADENA, CA 91109-8299		TRADE PAYABLE			\$1,429.60
Vendor No. 30 - INDSHI s601 INDUSTRIAL & SHIPPERS SUPPLY, 1251 LATHROP STREET HOUSTON, TX 77020-7593		TRADE PAYABLE			\$959.16
Vendor No. 55 - 0006760 s950 INDUSTRIAL PACKAGING RESOURCES 352 HUNTER TRAIL ANN ARBOR, MI 48103		TRADE PAYABLE			\$929.90
Vendor No. 85 - INDSUPP s1111 INDUSTRIAL SUPPLY SOLUTION PO BOX 798012 SAINT LOUIS, MO 63179		TRADE PAYABLE			\$399.14
Vendor No. 30 - INDLAB s600 INDUSTRIAL TAPE & LABEL CORP PO BOX 14206 HOUSTON, TX 77221		TRADE PAYABLE			\$317.26
Vendor No. 50 - A&BPACK s760 INFINITY PLASTICS, LLC PO BOX 65 1325 NORTH 5TH ST. CANNON FALLS, MN 55009		TRADE PAYABLE			\$1,300.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 50 - INDISCA s840 INSCALE 1607 MAPLE AVENUE TERRE HAUTE, IN 47804		TRADE PAYABLE			\$141.44
Vendor No. 20 - INSULFO s354 INSULFOAM LLC PO BOX 100995 PASADENA, CA 91189		TRADE PAYABLE			\$580.00
Vendor No. 50 - IWCI s846 INTEGRATED WOOD COMPONENTS INC 791 AIRPORT ROAD PO BOX 145 DEPOSIT, NY 13754		TRADE PAYABLE			\$2,274.21
Vendor No. Various s129 INTEPLAST GROUP, LTD. DIANA PAZ 9 PEACH TREE HILL ROAD LIVINGSTON, NJ 07039		TRADE PAYABLE			\$979,794.74
Vendor No. 30 - INTERC s602 INTERCONPAPER 4545 LESTON ST. DALLAS, TX 75247		TRADE PAYABLE			\$5,532.85
Vendor No. 85 - INTERME s1114 INTERMEC TECHNOLOGY DEPT CH14099 PALATINE, IL 60055		TRADE PAYABLE			\$417.96
Vendor No. 30 - INTDUN s127 INTERNATIONAL DUNNAGE LLC 3216 CENTER STREET SAVANNAH, GA 31404		TRADE PAYABLE			\$70,397.43
Vendor No. 30 - IIMAK s599 INTERNATIONAL IMAGING MATERIAL 3198 MOMENTUM PLACE CHICAGO, IL 60689-5331		TRADE PAYABLE			\$5,830.62

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 50 - INTERPA s842 INTERNATIONAL PAPER 1689 SOLUTIONS CENTER CHICAGO, IL 60677-1006		TRADE PAYABLE			\$18,790.00
Vendor No. 80 - INTPAP s259 INTERNATIONAL PAPER PO BOX 495 MILFORD, OH 45150		TRADE PAYABLE			\$14,099.85
Vendor No. 80 - INLAND s258 INTERNATIONAL PAPER PO BOX 532629 ATLANTA, GA 30353-2629		TRADE PAYABLE			\$7,344.61
Vendor No. 30 - INTEPA s128 INTERNATIONAL PAPER PO BOX 676565 DALLAS, TX 75267-6565		TRADE PAYABLE			\$155.52
Vendor No. 85 - INTPLAS s1115 INTERNATIONAL PLASTICS CORP 185 COMMERCE CENTER GREENVILLE, SC 29615-9527		TRADE PAYABLE			\$488.00
Vendor No. 30 - INTPLA s130 INTERNATIONAL PLASTICS PO BOX 25544 GREENVILLE, SC 29616		TRADE PAYABLE			\$10,578.37
Vendor No. 55 - 0007200 s953 INTERNATIONAL SOURCING CO PO BOX 510348 SAINT LOUIS, MO 63151		TRADE PAYABLE			\$112.50
Vendor No. 30 - INTSYS s131 INTERPACK SYSTEMS, INC 5215 SIMPSON FERRY RD MECHANICSBURG, PA 17055-3500		TRADE PAYABLE			\$6,950.21

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
Vendor No. Various s1113 INTERTAPE POLYMER CORPORATION JUDY MCHENRY 200 PARAMOUNT DRIVE SUITE 300 SARASOTA, FL 34232						\$698,030.49
Vendor No. 50 - INTEWRA s187 INTERWRAP CORP MIKE NIELLY 1818-1177 WEST HASTINGS ST VANCOUVER, BC V6E 2K3 CANADA						\$253,779.56
Vendor No. 25 - ISLASTI s412 ISLAS TIRES 12328 CARMENITA ROAD WHITTER, CA 90605						\$156.80
Vendor No. 85 - ITCOINT s1116 ITCO INTERNATIONAL ACCORD FINANCIAL INC PO BOX 6704 GREENVILLE, SC 29606						\$1,883.26
Vendor No. 10 - ITISYS s307 ITIPACK SYSTEMS 919 ZELCO DRIVE BURLINGTON, ON L7L 4Y2 CANADA						\$8,088.29
Vendor No. Various s133 ITISTRAP EVA FIORENTIN, ENRICO MACULAN VIA CAPOVILLA 71/BIS 36020 VILLAVERRA (VI), ITALY						\$322,813.15
Vendor No. 55 - 0007320 s957 J & L LOGISTICS, LLC 11426 DORSETT RD, STE A MARYLAND HEIGHTS, MO 63043						\$1,300.00



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - JDRACO s608 J DRASNER & CO., INC. 23600 MERCANTILE RD UNIT I BEACHWOOD, OH 44122		TRADE PAYABLE			\$1,855.84
Vendor No. 55 - 0007285 s955 J J ELEMER CORP PO BOX 460192 SAINT LOUIS, MO 63146		TRADE PAYABLE			\$979.05
Vendor No. 55 - JACFIO s1000 JACQUELYN FIOCCA 724 WESTRIDGE ROAD AKRON, OH 44333		TRADE PAYABLE			\$1,097.13
Vendor No. 50 - JAMECON s847 JAMESTOWN CONTAINERS PO BOX 8 JAMESTOWN, NY 14702-0008		TRADE PAYABLE			\$2,315.44
Vendor No. 30 - JANINC s138 JANPAK /USE 30-SUPWOR PO BOX 844727 DALLAS, TX 75284-4727		TRADE PAYABLE			\$1,749.57
Vendor No. 85 - JANPAK s1118 JANPAK, INC. PO BOX 418636 BOSTON, MA 02241-8636		TRADE PAYABLE			\$3,231.90
Vendor No. 55 - JARMEC s247 JARRELL MECHANICAL CONTRACTORS 4208 RIDER TRAIL NORTH EARTH CITY, MO 63045		TRADE PAYABLE			\$387.00
Vendor No. 30 - JETCOM s609 JET CONTAINER COMPANY 2050 SOUTH HIGH STREET COLUMBUS, OH 43207		TRADE PAYABLE			\$44,651.29

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - JIMLIT s610 JIM LITTLE STAPLE SUPPLY, INC. 1079 ANDOVER PARK EAST TUKWILA, WA 98188		TRADE PAYABLE			\$85.00
Vendor No. 50 - JITPACK s848 JIT PKG. THE PKG WHOLESALERS WSB DEPT. #1492 PO BOX 5905 CAROL STREAM, IL 60197-5905		TRADE PAYABLE			\$3,684.79
Vendor No. 50 - JLORENT s849 JLOR ENTERPRISES, INC. 7607 SHOLER AVENUE BRIDGEVIEW, IL 60455		TRADE PAYABLE			\$5,320.00
Vendor No. 80 - JOEPIP s1033 JOE PIPER PO BOX 19687 BIRMINGHAM, AL 35219		TRADE PAYABLE			\$2,088.00
Vendor No. 30 - JOHPAP s611 JOHNSON PAPER TUBE COMPANY 3562 EAST T C JESTER HOUSTON, TX 77018		TRADE PAYABLE			\$385.00
Vendor No. 50 - JOHPRE s850 JOHNSON PRESS OF AMERIACA 800 N COURT ST PO BOX 592 PONTIAC, IL 61764		TRADE PAYABLE			\$73.46
Vendor No. 50 - JURAFIL s851 JURA FILMS 1401 CENTRE CIRCLE DRIVE DOWNERS GROVE, IL 60515		TRADE PAYABLE			\$5,616.26
Vendor No. 55 - 0007340 s958 K H INDUSTRIAL SALES LTD. PO BOX 2464 1046 LAKES RD MONROE, NY 10950		TRADE PAYABLE			\$73.32

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 25 - KAFCO s414 KAFCO SALES CO. PO BOX 58563 VERNON, CA 90058		TRADE PAYABLE			\$146.40
Vendor No. 30 - KAPCON s612 KAPSTONE CONTAINER CORP PO BOX 840890 DALLAS, TX 75284-0890		TRADE PAYABLE			\$48,484.53
Vendor No. 30 - KEIAUT s613 KEITH'S AUTO SERVICE INC 5021 CANAL STREET HOUSTON, TX 77011		TRADE PAYABLE			\$1,289.11
Vendor No. 50 - KENTAG s189 KENMORE LABEL AND TAG 30625 SOLON ROAD, SUITE H SOLON, OH 44139		TRADE PAYABLE			\$8,868.31
Vendor No. 25 - KEYCON s415 KEY CONTAINER COMPANY 4224 SANTA ANA STREET SOUTH GATE, CA 90280		TRADE PAYABLE			\$1,989.25
Vendor No. 50 - KINGSEX s853 KINGS EXPRESS INC 3690 30TH STREET SE SAINT CLOUD, MN 56304		TRADE PAYABLE			\$690.00
Vendor No. 50 - KINNIX s854 KINNIX GROUP 1401 W 94TH STREET BLOOMINGTON, MN 55431		TRADE PAYABLE			\$30,718.80
Vendor No. 55 - 0007735 s960 KOLLER CRAFT PLASTIC PRODUCTS PO BOX 840112 KANSAS CITY, MO 64184-0112		TRADE PAYABLE			\$150.00
Vendor No. 20 - KROY s355 KROY LABELS & RIBBONS 3830 KELLEY AVENUE CLEVELAND, OH 44114		TRADE PAYABLE			\$9,512.19

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 80 - L&NLAB s1034 L&N LABEL COMPANY 2051 SUNNYDALE BLVD CLEARWATER, FL 33765					\$5,405.58
Vendor No. 30 - LABFOR s615 LABELS FORT WORTH DIVISION OF BUTSON ENTERPRISES, LLC. PO BOX 15468 FORT WORTH, TX 76119					\$35.00
Vendor No. 30 - LABTOD s617 LABELS TODAY 4047 HOLLISTER HOUSTON, TX 77080					\$5,742.58
Vendor No. 55 - 0007900 s961 LACLEDE GAS DRAWER 2 ST. LOUIS, MO 63171					\$2,065.52
Vendor No. 85 - LADDAWN s281 LADDAWN MANUFACTURING 155 JACKSON ROAD DEVENS, MA 01434-5614					\$4,880.47
Vendor No. 50 - LADDPRO s190 LADDAWN PRODUCTS COMPANY 155 JACKSON ROAD DEVENS, MA 01434-5614					\$51,164.43
Vendor No. 30 - LADPRO s618 LADDAWN PRODUCTS INC 155 JACKSON ROAD DEVENS, MA 01434-5614					\$60,700.94
Vendor No. 25 - LADDAWN s85 LADDAWN 155 JACKSON RD DEVENS, MA 01434					\$211.72

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
Vendor No. 80 - LADINC s262 LADDAWN, INC 155 JACKSON RD ACCT # 49997 DEVENS, MA 01434-5614		TRADE PAYABLE				\$30,331.89
Vendor No. 25 - LAGASSE s86 LAGASSE BROS , INC. PO BOX 31001-1061 PASADENA, CA 91110-1061		TRADE PAYABLE				\$1,763.14
Vendor No. 30 - LAGBRO s139 LAGASSE INC P O BOX 532670 ATLANTA, GA 30353-2670		TRADE PAYABLE				\$8,705.94
Vendor No. 50 - LAGSWEE s855 LAGASSE, INC. 1339 SOLUTIONS CENTER CHICAGO, IL 60677-1003		TRADE PAYABLE				\$6,761.12
Vendor No. 55 - 0007960 s963 LAIRD PLASTICS 75 REMITTANCE DRIVE SUITE 2720 CHICAGO, IL 60675-2720		TRADE PAYABLE				\$28,050.00
Vendor No. 55 - 0000794 s216 LAKESIDE WEALTH MANAGEMENT 3100 VILLAGE PT STE 200 CHESTERTON, IN 46304		TRADE PAYABLE				\$2,500.00
Vendor No. Various s140 LAMINATIONS CORPORATION KAREN MERWIN 101 POWER BLVD ARCHBALD, PA 18403		TRADE PAYABLE				\$209,670.66
Vendor No. 55 - 0007725 s959 LANDSBERG 25794 NETWORK PLACE CHICAGO, IL 60673-1257		TRADE PAYABLE				\$1,436.84

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - LANTINC s191 LANTECH INC. DEPT. 8001 CAROL STREAM, IL 60122-8001		TRADE PAYABLE			\$7,601.53
Vendor No. 30 - LANINC s619 LANTECH.COM LLC DEPARTMENT 8001 CAROL STREAM, IL 60122-8001		TRADE PAYABLE			\$472.28
Vendor No. 55 - LARRYSC s1001 LAWRENCE SOLLISCH 2981 LINCOLN BLVD CLEVELAND HEIGHTS, OH 44118		TRADE PAYABLE			\$1,805.85
Vendor No. 55 - 0007925 s962 LECO PLASTICS INC 130 GAMEWELL STREET HACKENSACK, NJ 07601		TRADE PAYABLE			\$359.80
Vendor No. Various s141 LEICATEX LTD. JIM SCHORNEGAL 405 EXETER ROAD LONDON, ON N6E 2Z3 CANADA		TRADE PAYABLE			\$168,797.57
Vendor No. 25 - LIFIND s417 LIFOAM INDUSTRIES, LLC PO BOX 823426 PHILADELPHIA, PA 19182-3426		TRADE PAYABLE			\$139,293.67
Vendor No. 50 - DIONSUP s808 LIPKE KENTEX HESSE, INC 1201 W 37TH STREET CHICAGO, IL 60609		TRADE PAYABLE			\$55.00
Vendor No. 50 - LITCINT s857 LITCO INTERNATIONAL INC. PO BOX 150 VIENNA, OH 44473-0150		TRADE PAYABLE			\$10,596.68

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - LOREWHO s858 LORENZ WHOLESALE PO BOX 1411 MATTOON, IL 61938-1411		TRADE PAYABLE			\$1,012.10
Vendor No. 50 - LOROIND s859 LOROCO INDUSTRIES, INC. 5000 CREEK ROAD CINCINNATI, OH 45242		TRADE PAYABLE			\$11,565.29
Vendor No. 30 - LOVSHA s621 LOVESHAW PO BOX 95307 CHICAGO, IL 60694-5307		TRADE PAYABLE			\$827.90
Vendor No. 55 - 0007990 s233 LOY-LANGE BOX COMPANY 222 RUSSELL AVE SAINT LOUIS, MO 63104		TRADE PAYABLE			\$21,589.88
Vendor No. 10 - LPSIND s309 LPS INDUSTRIES INC. PO BOX 18858 NEWARK, NJ 07191-8858		TRADE PAYABLE			\$10,387.33
Vendor No. 50 - LUMBAC s860 LUMBER PACKAGING 1030 W DEL NORTE STREET EUREKA, CA 95501		TRADE PAYABLE			\$2,376.30
Vendor No. 50 - M&MCONV s861 M & M CONVERTING, INC. PO BOX 19066 CLEVELAND, OH 44119		TRADE PAYABLE			\$4,551.00
Vendor No. 50 - M&MPALL s862 M & M PALLETS INC. 2810 VERMONT STREET BLUE ISLAND, IL 60406		TRADE PAYABLE			\$2,975.00
Vendor No. 80 - M&RREC s1035 M & R RECYCLING PO BOX 1687 CLEARWATER, FL 33757-1687		TRADE PAYABLE			\$8,506.37

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No.	30 - M&MBOX	s624					
M&M BOX PARTITIONS CO. 4141 W GRAND AVENUE CUST#ALL180 CHICAGO, IL 60651			TRADE PAYABLE				\$2,465.69
Vendor No.	30 - M&MCART	s625					
M&M CARTAGE, INC. PO BOX 3202 DES MOINES, IA 50316			TRADE PAYABLE				\$792.00
Vendor No.	25 - M+JPLAS	s418					
M+J PLASTICS 3300 TRUXTUN AVENUE STE# 350 BAKERSFIELD, CA 93301			TRADE PAYABLE				\$2,625.00
Vendor No.	30 - MACSER	s626					
MACHINERY SERVICES 17618 SE 301ST STREET KENT, WA 98042			TRADE PAYABLE				\$112.50
Vendor No.	Various	s1120					
MAILLIS STRAPPING SYSTEMS MARK BELFORE 404 WALL STREET FOUNTAIN INN, SC 29644			TRADE PAYABLE				\$855,762.38
Vendor No.	80 - MAIWEA	s1036					
MAIWEAVE LLC 1800 E PLEASANT ST SPRINGFIELD, OH 45505			TRADE PAYABLE				\$1,089.50
Vendor No.	50 - MALPSTR	s863					
MALPACK CORP DEPT CH 19700 PALATINE, IL 60055-9700			TRADE PAYABLE				\$28,625.86
Vendor No.	50 - MAROCAR	s864					
MARO CARTON 333 SOUTH 31ST AVENUE BELLWOOD, IL 60104			TRADE PAYABLE				\$17,525.85



In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 55 - 0008380 s965 MARSH LABEL TECHNOLOGIES LLC 100 SUN VALLEY CIRCLE FENTON, MO 63026		TRADE PAYABLE			\$5,385.00
Vendor No. 25 - MASTERB s88 MASTERBOX PAPER CO. PO BOX 101145 PASADENA, CA 91189-1145		TRADE PAYABLE			\$10,743.07
Vendor No. 30 - MASBOX s143 MASTERBOX P O BOX 101145 PASADENA, CA 91189-1145		TRADE PAYABLE			\$184.12
Vendor No. 50 - MATTINT s865 MATTHEWS INTERNAT'L CORP TWO NORTH SHORE CENTER PITTSBURGH, PA 15212-5851		TRADE PAYABLE			\$14,149.19
Vendor No. 30 - MATPAP s628 MATTHIAS PAPER CORPORATION PO BOX 130 SWEDESBORO, NJ 08085		TRADE PAYABLE			\$12,842.36
Vendor No. 30 - MBKENT s629 MBK ENTERPRISES, INC. 10138 CANOGA AVENUE CHATSWORTH, CA 91311		TRADE PAYABLE			\$46,711.58
Vendor No. 55 - 0009115 s968 MCDONALD COMPANY MACHINES 1785 STOUT DRIVE UNIT G WARMINSTER, PA 18974		TRADE PAYABLE			\$336.50
Vendor No. 30 - MCDCOM s630 MCDONALD COMPANY 1800 MEARN'S ROAD SUITE TT WARMINSTER, PA 18974-1194		TRADE PAYABLE			\$61.60

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - MCLMAN s144 MCLEAN MANUFACTURING COMPANY 28040 INDUSTRIAL AVENUE BARRINGTON, IL 60010-2376		TRADE PAYABLE			\$27,315.04
Vendor No. 30 - MCRSAF s631 MCR SAFETY PO BOX 95372 GRAPEVINE, TX 76099-9733		TRADE PAYABLE			\$9,861.51
Vendor No. 30 - MEDSAF s632 MED-SAFE PO BOX 1929 MARSHALL, TX 75671-1929		TRADE PAYABLE			\$154.08
Vendor No. 30 - MEGMAR s633 MEGA FORTRIS MARKETING INC. PO BOX 934 DAYTON, NJ 08810		TRADE PAYABLE			\$1,457.50
Vendor No. 55 - M&MBANK s1002 MERCHANTS & MANUFACTURERS PO BOX 2711 OMAHA, NE 68103-2711		TRADE PAYABLE			\$3,357.66
Vendor No. 55 - 0008660 s966 MICHIGAN STEEL STRAPPING 12645 DELTA DRIVE TAYLOR, MI 48180		TRADE PAYABLE			\$199.20
Vendor No. 50 - MIDLPAP s868 MIDLAND PAPER 1140 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE			\$2,084.68
Vendor No. 30 - MIDIND s634 MIDWEST INDUSTRIAL PACKAGING, 33538 TREASURY CENTER CHICAGO, IL 60694-3500		TRADE PAYABLE			\$9,330.04
Vendor No. 25 - MIDWEST s89 MIDWEST INDUSTRIAL 33538 TREASURY CENTER CHICAGO, IL 60694-3500		TRADE PAYABLE			\$255.30

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - MIGLIF s635 MIGHTY LIFT, INC PO BOX 14998 HOUSTON, TX 77221		TRADE PAYABLE			\$52.00
Vendor No. 25 - MINIPAC s420 MINIPACK AMERICA INC. 1832 N GLASSELL ST. ORANGE, CA 92865		TRADE PAYABLE			\$17.73
Vendor No. 30 - MISSAW s636 MISSOULA SAWS INC PO BOX 16005 MISSOULA, MT 59808		TRADE PAYABLE			\$512.77
Vendor No. 55 - MOSOS s248 MISSOURI SECRETARY OF STATE ADDRESS NOT YET AVAILABLE		TRADE PAYABLE			\$120.00
Vendor No. 10 - MOUEXP s310 MOUNTAIN VALLEY EXPRESS CO, INC PO BOX 2569 MANTECA, CA 95336		TRADE PAYABLE			\$554.20
Vendor No. 25 - MSSC s421 MSSC, LLC 926 MC DONOUGH LAKE RD UNIT E COLLINSVILLE, IL 62234		TRADE PAYABLE			\$136.72
Vendor No. 80 - MULPAC s1037 MULTICELL PACKAGING INC 191 VICTOR STREET LAWRENCEVILLE, GA 30046		TRADE PAYABLE			\$2,205.17
Vendor No. 80 - MULWAL s1038 MULTI-WALL PACKAGING CORPORATI PO BOX 95508 CHICAGO, IL 60694-5508		TRADE PAYABLE			\$3,143.29
Vendor No. 30 - MYPRO s638 MYOFFICE PRODUCTS PO BOX 306003 NASHVILLE, TN 37230-6003		TRADE PAYABLE			\$807.61

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 55 - NADASAV s1003 NADASAV PROPERTIES, LLC 7470 S BOYDEN RD SAGAMORE HILLS, OH 44067		TRADE PAYABLE			\$1,340.52
Vendor No. 50 - NALCOMP s870 NAL COMPANY PO BOX 14 MOUNT ORAB, OH 45154		TRADE PAYABLE			\$1,290.00
Vendor No. 30 - NATSER s639 NATIONAL SERVICE CENTER 39360 TREASURY CENTER CHICAGO, IL 60694-9300		TRADE PAYABLE			\$2,431.37
Vendor No. 80 - NEWHER s1040 NE WHERE TRANSPORT, INC. 3808 M LUTHER KING BLVD TAMPA, FL 33610		TRADE PAYABLE			\$54.00
Vendor No. 80 - NELPRO s1039 NELCO PRODUCTS 15251 ROOSEVELT BLVD STE 202 CLEARWATER, FL 33760		TRADE PAYABLE			\$1,027.50
Vendor No. 85 - NELCO s1122 NELCO PRODUCTS, INC. 22 RIVERSIDE DRIVE PEMBROKE, MA 02359		TRADE PAYABLE			\$1,722.88
Vendor No. 50 - NEWAGE s871 NEW AGE COURIER & FREIGHT SYS PO BOX 645005 C/O MP STAR FINANCIAL CINCINNATI, OH 45264-5005		TRADE PAYABLE			\$4,979.72
Vendor No. 50 - WISCPAP s921 NEWARK GROUP-WISC. PAPERBOARD 1820 SOLUTIONS CENTER CHICAGO, IL 60677-1008		TRADE PAYABLE			\$28,963.51

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 85 - NEXTGEN s1123 NEXT GENERATION PLASTICS ENGINEERED FILMS DIV #774593 4593 SOLUTIONS CENTER CHICAGO, IL 60677-4005		TRADE PAYABLE			\$9,540.48
Vendor No. 30 - NORINC s642 NORPLEX INC 111 3RD STREET NW AUBURN, WA 98002		TRADE PAYABLE			\$17,437.90
Vendor No. 80 - NORCOA s1041 NORTH COAST PLASTICS PO BOX 8617 2114 LOVELAND AVE ERIE, PA 16506		TRADE PAYABLE			\$6,426.86
Vendor No. 50 - NORCOA s872 NORTH COAST SALES & MAINT PO BOX 157 MIDDLEFIELD, OH 44062		TRADE PAYABLE			\$85.00
Vendor No. 25 - NORTHSH s90 NORTH SHORE STRAPPING, INC 1400 VALLEY BELT RD BROOKLYN HEIGHTS, OH 44131		TRADE PAYABLE			\$14,220.79
Vendor No. 30 - NORCON s641 NORTHWEST PAPER CONVERTERS 5441 LABOUNTY DRIVE PO BOX 223 FERNDAL, WA 98248		TRADE PAYABLE			\$2,951.59
Vendor No. 30 - NPSALE s643 NP SALES INC PO BOX 500084 SAN DIEGO, CA 92150		TRADE PAYABLE			\$4,154.00
Vendor No. 55 - 0009325 s970 NYP CORP 805 EAST GRAND ST. ELIZABETH, NJ 07201-2721		TRADE PAYABLE			\$31,816.05

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - OBRWIR s644 O'BRIEN WIRE PRODUCTS 12800 ALDINE WESTFIELD ROAD HOUSTON, TX 77039		TRADE PAYABLE			\$1,399.00
Vendor No. 85 - VANGUAR s1144 OKURA USA - VANGUARD FILM DIV 9970 LAKEVIEW AVE LENEXA, KS 66219		TRADE PAYABLE			\$268.06
Vendor No. 50 - OLDDOMI s874 OLD DOMINION FREIGHT LINE, INC 14933 COLLECTION CENTER DR CHICAGO, IL 60693-4933		TRADE PAYABLE			\$1,172.13
Vendor No. 80 - OLDDOM s266 OLD DOMINION PO BOX 198475 ATLANTA, GA 30384-8475		TRADE PAYABLE			\$17,390.47
Vendor No. 30 - OLSPAC s146 OLSEN'S PACKAGING & PARTS, INC 300 BRYANT LANE WOODBURY, TN 37190		TRADE PAYABLE			\$2,420.70
Vendor No. 25 - OMEGA s91 OMEGA EXTRUDING CORP PO BOX 827627 PHILADELPHIA, PA 19182-7627		TRADE PAYABLE			\$3,149.65
Vendor No. 10 - OMEEXTR s312 OMEGA EXTRUDING OF CA ACCT #6047 PO BOX 827627 PHILADELPHIA, PA 19182-7627		TRADE PAYABLE			\$8,050.00
Vendor No. 30 - ONESEA s645 ONE SEAL INC. 35522 INDUSTRIAL ROAD LIVONIA, MI 48150		TRADE PAYABLE			\$7,287.50

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM
			DISPUTED			
Vendor No. 20 - ONHADH s361 ON-HAND ADHESIVE 940 TELSER RD LAKE ZURICH, IL 60047						\$2,337.25
Vendor No. 30 - ORACON s646 ORANGE COUNTY CONTAINER PO BOX 842141 DALLAS, TX 75284-2141						\$21,102.15
Vendor No. 80 - ORBCOR s1043 ORBIS CORPORATION 75 RIMITTANCE DR DEPT 6965 CHICAGO, IL 60675-9665						\$2,199.22
Vendor No. 80 - OREINT s1044 OREN INTERNATIONAL 1995 HOLLYWOOD AVE PENSACOLA, FL 32505						\$11,888.80
Vendor No. 30 - ORIPAC s647 ORION PACKAGING SYSTEMS, INC. PO BOX 73025 CLEVELAND, OH 44193						\$37,895.09
Vendor No. 25 - ORIONPL s422 ORION PLASTICS PO BOX 101588 PASADENA, CA 91189-0005						\$15,816.40
Vendor No. 30 - ORSNAS s648 ORS NASCO 3706 SOLUTIONS CENTER CHICAGO, IL 60677-3007						\$1,309.95
Vendor No. 30 - PAPALL s657 P A PALLETS 5904 BUELOW HOUSTON, TX 77023						\$5,127.50

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - PACPAPE s654 PAC PAPER, LLC. PO BOX 749753 LOS ANGELES, CA 90074-9753		TRADE PAYABLE			\$32,239.00
Vendor No. 30 - PACSTR s655 PAC STRAPPING PRODUCTS, INC. 307 NATIONAL ROAD EXTON, PA 19341		TRADE PAYABLE			\$26,452.13
Vendor No. 10 - PACPAL s313 PACIFIC PALLET EXCHANGE INC. 2681 FIFTH STREET SACRAMENTO, CA 95818		TRADE PAYABLE			\$650.00
Vendor No. 30 - PACPAP s653 PACIFIC PAPER TUBE, INC. 1025 98TH AVENUE OAKLAND, CA 94603		TRADE PAYABLE			\$18,961.92
Vendor No. 30 - PACIFI s650 PACIFIC STRAPPING INC PO BOX 3715 SEATTLE, WA 98124		TRADE PAYABLE			\$7,572.00
Vendor No. 30 - PACWIR s656 PACIFIC WIRE PRODUCTS INC 2201 R ST NW SUITE A AUBURN, WA 98001-1603		TRADE PAYABLE			\$735.24
Vendor No. 20 - PCA s365 PACKAGING CORP OF AMERICA PACKAGING CREDIT CO, LLC PO BOX 51584 LOS ANGELES, CA 90051-5884		TRADE PAYABLE			\$7,945.18
Vendor No. 30 - PACCOR s147 PACKAGING CORP OF AMERICA PO BOX 51655 LOS ANGELES, CA 90051-5955		TRADE PAYABLE			\$159,360.02



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - SHEIND s152 PACKAGING ONE INC. PO BOX 23066 HOUSTON, TX 77228		TRADE PAYABLE			\$11,253.75
Vendor No. 30 - PLSOL s672 PACKAGING SOLUTIONS & LOGISTIC DANIEL B HASTINGS INC. ATTN: PSL 5501 GEORGE MCVAY MCALLEN, TX 78503		TRADE PAYABLE			\$17,835.72
Vendor No. 85 - PACKUNL s1124 PACKAGING UNLIMITED, LLC PO BOX 856300 DEPT 105 LOUISVILLE, KY 40285		TRADE PAYABLE			\$16,458.15
Vendor No. 50 - PACKALL s195 PACK-ALL, INC. 3003 HIRSCH ST. MELROSE PARK, IL 60160		TRADE PAYABLE			\$593.68
Vendor No. 20 - PACPRO s362 PACKPRO 1057 E ACACIA ST. ONTARIO, CA 91761		TRADE PAYABLE			\$9,805.92
Vendor No. 30 - PACINT s651 PACKSYS INTERNATIONAL LLC 4320 EASTPARK DR HOUSTON, TX 77028		TRADE PAYABLE			\$11,326.84
Vendor No. 50 - REYNMET s889 PACTIV LLC PO BOX 905863 CHARLOTTE, NC 28290-5863		TRADE PAYABLE			\$112,722.84
Vendor No. 55 - 0009604 s971 PAETEC PO BOX 9001013 LOUISVILLE, KY 40290-1013		TRADE PAYABLE			\$501.03

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 50 - PALMADH s876 PALMETTO ADHESIVES CO 112 GUESS STREET GREENVILLE, SC 29605		TRADE PAYABLE			\$2,507.66
Vendor No. 30 - PAPTUB s658 PAPER TUBES & SALES CO. 1550 HINTON DALLAS, TX 75235		TRADE PAYABLE			\$2,665.36
Vendor No. 10 - PARAME s314 PARSAMERICA ASSOCIATES PO BOX 22005 SAN FRANCISCO, CA 94122		TRADE PAYABLE			\$6,500.10
Vendor No. 30 - PBELLC s659 PBE LLC 4320 EASTPARK DRIVE HOUSTON, TX 77028		TRADE PAYABLE			\$28,676.10
Vendor No. 30 - PEAPRO s660 PEACOCK PRODUCTS, INC. 48 WOODBINE STREET BERGENFIELD, NJ 07621		TRADE PAYABLE			\$3,333.76
Vendor No. 25 - PENSKE s424 PENSKE TRUCK LEASING PO BOX 7429 PASADENA, CA 91109-7429		TRADE PAYABLE			\$245.96
Vendor No. 30 - PEP s148 PEP PACKAGING EQUIPMENT & PART 6681 33RD STREET EAST SUITE C1 SARASOTA, FL 34243		TRADE PAYABLE			\$2,067.20
Vendor No. 25 - PEP s425 PEP PACKAGING EQUIPMENT 7216 24TH COURT EAST SARASOTA, FL 34243		TRADE PAYABLE			\$511.98

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - PINPLA s661 PINNACLE PLASTICS 10215 LANDBURY DRIVE HOUSTON, TX 77099		TRADE PAYABLE			\$13,584.63
Vendor No. 30 - PIOSPE s662 PIONEER SERVICE SPECIALTIES PO BOX 635 CANBY, OR 97013		TRADE PAYABLE			\$3,125.50
Vendor No. 55 - 0010125 s972 PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887		TRADE PAYABLE			\$494.96
Vendor No. 85 - PLACOPA s1126 PLASTIC COATED PAPERS, INC. MSC 321 PO BOX 11984 BIRMINGHAM, AL 35202-1984		TRADE PAYABLE			\$5,112.24
Vendor No. 30 - PLADIS s663 PLASTICS DISTRIBUTORS CO. PO BOX 9315 METAIRIE, LA 70055-9315		TRADE PAYABLE			\$119.00
Vendor No. 30 - PLAPAP s664 PLATINUM PAPER & PACKAGING 6819 FULTON STREET HOUSTON, TX 77022		TRADE PAYABLE			\$552.00
Vendor No. 50 - POIFIV s877 POINT FIVE PACKAGING, LLC 9435 WEST RIVER STREET SCHILLER PARK, IL 60176		TRADE PAYABLE			\$405.44
Vendor No. 30 - POLPAP s667 POLLOCK PAPER DISTRIBUTORS PO BOX 671527 DALLAS, TX 75267-1527		TRADE PAYABLE			\$1,365.59

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 50 - POLLOG s878 POLMAX LOGISTICS LLC 12161 S CENTRAL AVE ALSIP, IL 60803		TRADE PAYABLE			\$2,440.00
Vendor No. 55 - 0010200 s236 POLYAIR CORPORATION 4604 PAYSPPHERE CIRCLE CHICAGO, IL 60674-4604		TRADE PAYABLE			\$38,979.48
Vendor No. Various s1046 POLYCHEM CORPORATION CHERYL KENNEDY 677 HEISLEY ROAD MENTOR, OH 44060		TRADE PAYABLE			\$485,358.13
Vendor No. 80 - GRAND s1029 POLYROL PACKAGING SYSTEM INC PO BOX 643917 CINCINNATI, OH 45264-3917		TRADE PAYABLE			\$1,193.16
Vendor No. 25 - POMOIND s426 POMO INDUSTRIES, INC. 3178 KASHIWA STREET TORRANCE, CA 90505		TRADE PAYABLE			\$569.60
Vendor No. 30 - PORPAP s668 PORTLAND PAPERPLUS C/O UNISOURCE PO BOX 849089 DALLAS, TX 75284-9089		TRADE PAYABLE			\$1,494.55
Vendor No. 10 - PRECOR s48 PREGIS CORPORATION PO BOX 100812 PASADENA, CA 91189-0812		TRADE PAYABLE			\$7,105.84
Vendor No. 50 - PREGIS s197 PREGIS CORPORATION PO BOX 905956 CHARLOTTE, NC 28290-5956		TRADE PAYABLE			\$41,744.06

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 85 - PREINTE s1130 PREGIS INTELLIPACK CORP 7704 E 38 STREET TULSA, OK 74145		TRADE PAYABLE			\$28,125.87
Vendor No. 10 - PREINT s49 PREGIS INTELLIPACK CORP PO BOX 268822 OKLAHOMA CITY, OK 73126		TRADE PAYABLE			\$19,261.18
Vendor No. 80 - PRETAP s1048 PRESTO TAPE 1626 BRIDGEWATER ROAD BENSALEM, PA 19020-4509		TRADE PAYABLE			\$5,045.51
Vendor No. 25 - PRICEPA s427 PRICE PAPER CONVERTING 510 SOUTH MOUNTAIN AVE. ONTARIO, CA 91762		TRADE PAYABLE			\$1,148.51
Vendor No. 30 - PRICOR s670 PRIMETAC CORPORATION 223 GATES RD UNIT B LITTLE FERRY, NJ 07643		TRADE PAYABLE			\$5,454.36
Vendor No. 50 - PROCHEM s882 PRODUCTS CHEMICAL 6400 HERMAN AVENUE CLEVELAND, OH 44102		TRADE PAYABLE			\$1,135.37
Vendor No. 50 - PROFPLA s883 PROFESSIONAL PLASTICS, INC. PO BOX 873 ALBANY, NY 12201		TRADE PAYABLE			\$2,053.75
Vendor No. 50 - PROALB s881 PROFORMA ALBRECHT & CO. PO BOX 640814 CINCINNATI, OH 45264-0814		TRADE PAYABLE			\$415.46
Vendor No. 30 - PRONTO s671 PRONTO COURIER SERVICES LLC 7420 S COOPER ARLINGTON, TX 76001		TRADE PAYABLE			\$9,324.75

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 50 - PTXSER s884 PTX SERVICES 1431 BRUHY ROAD PLYMOUTH, WI 53073		TRADE PAYABLE			\$858.00
Vendor No. 30 - PUGINC s673 PUGET SOUND MOBILE WASH, INC. PO BOX 60034 RENTON, WA 98058		TRADE PAYABLE			\$89.79
Vendor No. 55 - 0010128 s973 PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874		TRADE PAYABLE			\$95.81
Vendor No. 50 - PUTPLA s885 PUTNAM PLASTICS PO BOX 258 CLOVERDALE, IN 46120-0258		TRADE PAYABLE			\$954.82
Vendor No. 25 - QMHINC s428 QMH QUALITY MATERIAL HANDLING 900 W FOOTHILL BLVD AZUSA, CA 91702		TRADE PAYABLE			\$14,564.73
Vendor No. 10 - QSPIND s315 QSPAC INDUSTRIES, INC. 15020 MARQUARDT AVE SANTA FE SPRINGS, CA 90670		TRADE PAYABLE			\$18,792.32
Vendor No. 50 - QUADLAB s886 QUADREL LABELING SYSTEMS 7670 JENTHER DRIVE MENTOR, OH 44060		TRADE PAYABLE			\$3,695.04
Vendor No. 85 - QUALPAC s1131 QUALITY PACKAGING CORP 1604 PROSPECT STREET HIGH POINT, NC 27260		TRADE PAYABLE			\$549.64
Vendor No. 30 - QUARUB s675 QUALITY RUBBER STAMP CO. 3314 REFUGEE RD COLUMBUS, OH 43232		TRADE PAYABLE			\$1,157.74

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 25 - QUICKSE s430 QUICK SERVICE PO BOX 2584 SANTA FE SPRING, CA 90670-2584		TRADE PAYABLE			\$350.55
Vendor No. 50 - R&LCARR s887 R & L CARRIERS INCORPORATED PO BOX 10020 PORT WILLIAM, OH 45164-2000		TRADE PAYABLE			\$2,065.29
Vendor No. 30 - R&MCOU s676 R & M COURIER SERVICE PO BOX 963128 EL PASO, TX 79996		TRADE PAYABLE			\$3,850.16
Vendor No. 50 - RBDWYER s888 R B DWYER CO., INC. 2891 EAST MIRALOMA AVENUE ANAHEIM, CA 92806		TRADE PAYABLE			\$11,211.13
Vendor No. 50 - AWMEN s780 R3 CHICAGO 32828 COLLECTION CNTR DR CHICAGO, IL 60693-0328		TRADE PAYABLE			\$1,745.85
Vendor No. 30 - RAG2000 s677 RAGS 2000 2830 PRODUCE ROW HOUSTON, TX 77023		TRADE PAYABLE			\$4,600.00
Vendor No. 30 - RAVIND s678 RAVEN INDUSTRIES PO BOX 1450 MINNEAPOLIS, MN 55485-9348		TRADE PAYABLE			\$12,877.03
Vendor No. 30 - RDPLAS s679 RD PLASTICS COMPANY, INC. PO BOX 111300 NASHVILLE, TN 37222		TRADE PAYABLE			\$10,920.48
Vendor No. 30 - REDIND s682 REDBACK INDUSTRIES 1091 ANDOVER PARK EAST TUKWILA, WA 98188		TRADE PAYABLE			\$7,791.99

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 10 - REDDA s316 REDDAWAY INC 26401 NETWORK PLACE CHICAGO, IL 60673-1264		TRADE PAYABLE			\$1,965.83
Vendor No. 30 - REDDI s681 REDDI-PAC INC. PO BOX 71437 CHICAGO, IL 60694-1437		TRADE PAYABLE			\$2,370.00
Vendor No. 30 - REDBAG s680 REDI-BAG 17100 WEST VALLEY HIGHWAY TUKWILA, WA 98188		TRADE PAYABLE			\$620.00
Vendor No. 30 - REPINC s683 REPSICO INC 2950 ARKINS COURT DENVER, CO 80216		TRADE PAYABLE			\$13,275.02
Vendor No. 80 - RESTOC s1049 RESTOCKIT 4350 OAKES ROAD SUITE 512 DAVIE, FL 33314		TRADE PAYABLE			\$2,544.00
Vendor No. 30 - REXSUP s684 REX SUPPLY DEPT. #587 PO BOX 67000 DETROIT, MI 48267-0587		TRADE PAYABLE			\$616.19
Vendor No. 30 - RICCOR s685 RICHMOND CORRUGATED BOX CO. 5301 CORRUGATED ROAD SANDSTON, VA 23150		TRADE PAYABLE			\$47,710.92
Vendor No. 30 - RIOCON s686 RIO GRANDE CONTAINER 83 1405 E EXPWY 83 WESLACO, TX 78596		TRADE PAYABLE			\$66,403.24



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED	
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				AMOUNT OF CLAIM	
Vendor No. 55 - 0009001 s967 RJ SCHINNER CO, INC 1812 WALTON RD SAINT LOUIS, MO 63114						\$4,186.55
Vendor No. 20 - RMFTRA s367 RMF TRANSPORT PO BOX 462 TOLLESON, AZ 85353						\$3,850.00
Vendor No. 85 - STONCON s1138 ROCK-TENN ROCKTENN CP, LLC PO BOX 409813 ATLANTA, GA 30384						\$1,206.06
Vendor No. 30 - RPRPRO s687 RPR PRODUCTS, INC. PO BOX 925927 HOUSTON, TX 77292-5927						\$2,805.85
Vendor No. 30 - RTSPAC s688 RTS PACKAGING PO BOX 102484 ATLANTA, GA 30368-2484						\$12,039.20
Vendor No. 55 - 0011150 s974 RUSH ST. LOUIS PO BOX 4312 CHESTERFIELD, MO 63006						\$787.25
Vendor No. 30 - SADTRA s690 SADDLE CREEK TRANSPORTATION PO BOX 530625 ATLANTA, GA 30353-0625						\$5,672.06
Vendor No. 30 - SAIA s150 SAIA MOTOR FREIGHT LINE PO BOX 730532 DALLAS, TX 75373-0532						\$700.73

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - SALPAL s691 SALEM PALLET COMPANY 4905 TURNER ROAD S E SALEM, OR 97301		TRADE PAYABLE			\$4,063.58
Vendor No. 30 - SAMSYS s692 SAMUEL STRAPPING SYSTEMS DIV OF DELTA STRAPPING PO BOX 671044 DALLAS, TX 75267-1044		TRADE PAYABLE			\$749.63
Vendor No. 50 - SANDGMB s198 SANDER GMBH PO BOX 201663 WUPPERTAL, D-42216 GERMANY		TRADE PAYABLE			\$5,301.22
Vendor No. 55 - 0007110 s951 SATURN FREIGHT SYSTEMS PO BOX 680308 MARIETTA, GA 30068		TRADE PAYABLE			\$2,500.00
Vendor No. 30 - SCASOU s693 SCAN SOURCE PO BOX 730987 DALLAS, TX 75373-0987		TRADE PAYABLE			\$465.84
Vendor No. 30 - SCHBRO s151 SCHERMERHORN BROTHERS COMPANY PO BOX 668 LOMBARD, IL 60148-5405		TRADE PAYABLE			\$4,155.82
Vendor No. 55 - 0012582 s980 SCI BOX, LLC 515 SOUTH FIRST STREET PO BOX 1806 MOUNT VERNON, IL 62864		TRADE PAYABLE			\$9,860.01
Vendor No. 30 - SCOLUM s694 SCOTT LUMBER PACKAGING 9222 NE 143RD PLACE KIRKLAND, WA 98034		TRADE PAYABLE			\$63,698.00

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 25 - SEALERS s432 SEALER SALES, INC. 8820 BAIRD AVENUE NORTHRIDGE, CA 91324		TRADE PAYABLE			\$348.00
Vendor No. 55 - 0011670 s238 SEAL-TITE, INC PO BOX 558748 MIAMI, FL 33255-8748		TRADE PAYABLE			\$1,440.85
Vendor No. 10 - SEAPRO s317 SEASIDE PAPER PRODUCTS, LTD 9999 RIVER WAY DELTA, BC V4G 1M8 CANADA		TRADE PAYABLE			\$47,310.55
Vendor No. 30 - SEATAC s696 SEATTLE-TACOMA BOX COMPANY 23400 71ST PLACE SOUTH KENT, WA 98032		TRADE PAYABLE			\$15,835.40
Vendor No. 30 - SEITRE s697 SEI HEAT TREAT 6910 FULTON HOUSTON, TX 77022		TRADE PAYABLE			\$894.66
Vendor No. 25 - SEKISUI s433 SEKISUI TA INDUSTRIES INC DEPT. 3375 PO BOX 123375 DALLAS, TX 75312-3375		TRADE PAYABLE			\$7,924.81
Vendor No. 30 - SEMPER s698 SEMPERMED USA, INC. 13900 49TH STREET NORTH CLEARWATER, FL 33762		TRADE PAYABLE			\$777.00
Vendor No. 30 - SERTHR s699 SERVICE THREAD PO BOX 673 LAURINBURG, NC 28353		TRADE PAYABLE			\$281.76

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - FOOAME s570 SERVICES GROUP OF AMERICA C/O DUCHARME, MCMILLEN & ASSOC ATTN: RYAN KENNEDY 20830 N TATUM BLVD, STE 390 PHOENIX, AZ 85050		TRADE PAYABLE			\$13,065.93
Vendor No. 50 - SETONE s892 SET ONE LOGISTICS, INC. PO BOX 8141 ROMEDEVILLE, IL 60446		TRADE PAYABLE			\$525.00
Vendor No. 30 - SEVSTA s700 SEVEN STAR PACKAGING & SUPPLY 5910 BRITTMOORE RD HOUSTON, TX 77041		TRADE PAYABLE			\$1,122.00
Vendor No. 55 - 0011800 s978 SHAMROCK PAPER COMPANY NUMBER ONE CONVENT STREET SAINT LOUIS, MO 63104		TRADE PAYABLE			\$3,501.00
Vendor No. 25 - SHAPACK s434 SHANNON PACKAGING CO. 14375 TELEPHONE AVE CHINO, CA 91710		TRADE PAYABLE			\$3,593.71
Vendor No. 85 - SHARP s283 SHARP PACKAGING SYSTEMS, INC 62887 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE			\$5,887.20
Vendor No. 55 - 0011850 s979 SHELBY COUNTY COMMUNITY SRV IN 1810 W S THIRS STREET SHELBYVILLE, IL 62565		TRADE PAYABLE			\$10,770.80
Vendor No. 25 - SHIROOM s435 SHIPPING ROOM PRODUCTS PO BOX 17120 CLEVELAND, OH 44117		TRADE PAYABLE			\$3,648.90

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - SHRTEC s703 SHRINK TECH SYSTEMS 1226 AMBASSADOR BLVD SAINT LOUIS, MO 63132		TRADE PAYABLE			\$4,441.97
Vendor No. 85 - SHURTAP s284 SHURTAPE TECHNOLOGIES LLC PO BOX 100322 ATLANTA, GA 30384-0322		TRADE PAYABLE			\$10,617.33
Vendor No. 50 - SHUFMIL s895 SHURTAPE TECHNOLOGIES, INC. PO BOX 100322 ATLANTA, GA 30384-0322		TRADE PAYABLE			\$5,038.07
Vendor No. 30 - SHURTA s153 SHURTAPE PO BOX 100322 ATLANTA, GA 30384-0322		TRADE PAYABLE			\$11,265.40
Vendor No. Various s1129 SIGMA STRETCH FILM VITO GENTILE BLDG #5 PAGE & SCHUYLER AVENUES LYNDHURST, NJ 07071		TRADE PAYABLE			\$415,249.92
Vendor No. 30 - S s689 S-LINE PO BOX 732269 DALLAS, TX 75373-2269		TRADE PAYABLE			\$425.00
Vendor No. 80 - SMIPAP s1054 SMILEY PAPERBOARD PO BOX 914 APOPKA, FL 32704		TRADE PAYABLE			\$21,103.54
Vendor No. 80 - SMICOR s1053 SMITH CORONA 3830 KELLEY AVE CLEVELAND, OH 44114		TRADE PAYABLE			\$295.84

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED		
						AMOUNT OF CLAIM		
Vendor No.	30 - SORALL	s704						
SORB-ALL PO BOX 21148 HOUSTON, TX 77226				TRADE PAYABLE				\$15,560.50
Vendor No.	85 - SOURPAC	s1136						
SOURCEPAC, INC 275L OLD COUNTY LINE RD WESTERVILLE, OH 43081				TRADE PAYABLE				\$44,975.09
Vendor No.	30 - SOUFRE	s158						
SOUTHEASTERN FREIGHT LINES P O BOX 1691 COLUMBIA, SC 29202				TRADE PAYABLE				\$3,670.83
Vendor No.	85 - SOUTFRE	s1137						
SOUTHEASTERN FREIGHT LINES PO BOX 100104 COLUMBIA, SC 29202-3104				TRADE PAYABLE				\$11,599.30
Vendor No.	30 - SOUCON	s705						
SOUTHERN CONTAINER CORPORATION 10410 PAPALOTE STE 130 HOUSTON, TX 77041				TRADE PAYABLE				\$5,830.19
Vendor No.	30 - SOUFAS	s706						
SOUTHERN FASTENING SYSTEMS INC 650 SANDEN BLVD WYLIE, TX 75098				TRADE PAYABLE				\$8,223.76
Vendor No.	80 - TEXAS	s272						
SOUTHERN FASTENING SYSTEMS 650 SANDEN BLVD ACCOUNT# 6813484 WYLIE, TX 75098				TRADE PAYABLE				\$464.48
Vendor No.	30 - SOUMAR	s707						
SOUTHERN MARKING SYSTEMS PO BOX 2025 GREENVILLE, SC 29602				TRADE PAYABLE				\$872.37

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 25 - SOUTHLA s436 SOUTHLAND STRAPPING 254 OTT STREET, UNIT B CORONA, CA 92882		TRADE PAYABLE			\$592.39
Vendor No. 30 - SOUPAP s708 SOUTHWEST PAPER SALES PO BOX 360 LIVINGSTON, AL 35470		TRADE PAYABLE			\$21,995.80
Vendor No. 20 - SOUTHWE s69 SOUTHWESTERN BAG CO. 1380 EAST 6TH STREET LOS ANGELES, CA 90021-1277		TRADE PAYABLE			\$916.08
Vendor No. 25 - SOUTHWE s437 SOUTHWESTERN BAG CO. PO BOX 21126 LOS ANGELES, CA 90021-0126		TRADE PAYABLE			\$3,086.28
Vendor No. 80 - SOUSUP s1055 SOUTHWESTERN SUPPLIERS, INC 6815 14TH AVE TAMPA, FL 33619-2917		TRADE PAYABLE			\$3,241.00
Vendor No. 30 - SOUWIR s709 SOUTHWESTERN WIRE INC. PO BOX 841280 DALLAS, TX 75284-1280		TRADE PAYABLE			\$55,640.66
Vendor No. 55 - SPARTAN s1005 SPARTAN LOGISTICS 4140 LOCKBOURNE RD COLUMBUS, OH 43207		TRADE PAYABLE			\$3,437.00
Vendor No. 50 - SPECFLE s896 SPECIAL FLEET SERVICES 2500 SOUTH MAIN STREET HARRISONBURG, VA 22801		TRADE PAYABLE			\$42.03
Vendor No. 55 - 0012485 s240 SPECIALTY TAPES MANUFACTURING 4221 COURTNEY ROAD FRANKSVILLE, WI 53126		TRADE PAYABLE			\$870.80

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No.	30 - SPLGRA	s711					
SPLASH GRAPHICS & DESIGN 5050 CAMPBELL SUITE C HOUSTON, TX 77041			TRADE PAYABLE				\$240.00
Vendor No.	55 - 0011379	s975					
ST. LOUIS MAT & LINEN CO. 2122 SALISBURY ST. LOUIS, MO 63107			TRADE PAYABLE				\$240.00
Vendor No.	55 - 0011380	s976					
ST. LOUIS PAPER & BOX CO PO BOX 8260 SAINT LOUIS, MO 63156-8260			TRADE PAYABLE				\$299.00
Vendor No.	Various	s159					
STACKTIGHT THERESE KHALIL 904 HAWKINS STREET CARROLLTON, KY 41008			TRADE PAYABLE				\$227,677.00
Vendor No.	30 - STEENT	s712					
STEFI ENTERPRISES PO BOX 5150 MIDLOTHIAN, VA 23112			TRADE PAYABLE				\$2,493.38
Vendor No.	50 - STEIELE	s898					
STEINER ELECTRIC COMPANY 2665 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$340.11
Vendor No.	30 - STEMAN	s713					
STERLING MFG & DIST. PO BOX 16767 HOUSTON, TX 77222			TRADE PAYABLE				\$3,644.10
Vendor No.	50 - STONEMA	s899					
STONE MANAGEMENT INC (3PL) 2622 SEVENTH AVE WATERVLIET, NY 12189			TRADE PAYABLE				\$4,092.09



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No.	30 - STOMAN	s160					
STONE MANAGEMENT INC 2622 SEVENTH AVE WATERVLIET, NY 12189			TRADE PAYABLE				\$3,061.03
Vendor No.	20 - STOROP#	s368					
STOROPACK 12007 S WOODRUFF AVENUE DOWNEY, CA 90241			TRADE PAYABLE				\$3,362.17
Vendor No.	25 - STOROP#	s96					
STOROPACK, INCORPORATED DEPT. C LOCATION 00207 CINCINNATI, OH 45264-0207			TRADE PAYABLE				\$57,879.94
Vendor No.	Various	s202					
STRAPACK, INC. TUI SAIWANICH 33508 CENTRAL AVE. UNION CITY, CA 94587			TRADE PAYABLE				\$204,892.66
Vendor No.	50 - STRETAP	s203					
STRETCH TAPE 18460 SYRACUSE AVENUE CLEVELAND, OH 44110			TRADE PAYABLE				\$5,715.54
Vendor No.	50 - SULCOMP	s901					
SULLIVAN COMPANIES 39 SOUTH BROAD STREET WESTFIELD, MA 01085			TRADE PAYABLE				\$1,195.54
Vendor No.	80 - TAMTUB	s1058					
SUMMER INDUSTRIES PO BOX 789 WELCOME, NC 27374			TRADE PAYABLE				\$823.92
Vendor No.	80 - SUMPLA	s1057					
SUMMITT PLASTICS PO BOX 1774 WICHITA, KS 67201-1774			TRADE PAYABLE				\$7,798.80

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 30 - SUNGRO s715 SUN GRO HORTICULTURE DIST.INC. ATTN: MICHELLE DORION A/R 36212 TREASURY CENTER CHICAGO, IL 60694-6200		TRADE PAYABLE			\$7,375.00
Vendor No. 50 - SUNTRA s902 SUNTECK TRANSPORT CO., INC. DEPT 0579 PO BOX 850001 ORLANDO, FL 32885-0579		TRADE PAYABLE			\$5,400.00
Vendor No. 55 - 0012910 s981 SUPERIOR EXPRESS 210 WEST THIRD STREET WATERLOO, IL 62298		TRADE PAYABLE			\$10,569.57
Vendor No. 30 - SUPTOO s716 SUPERIOR TOOL REPAIR PO BOX 1796 WHITNEY, TX 76692		TRADE PAYABLE			\$819.98
Vendor No. 55 - 0012915 s982 SUPPLY CONCEPTS INC 1585 FENPARK DRIVE FENTON, MO 63026		TRADE PAYABLE			\$1,674.08
Vendor No. 30 - SUPWOR s717 SUPPLYWORKS PO BOX 844727 DALLAS, TX 75284-4727		TRADE PAYABLE			\$553.94
Vendor No. 30 - SURCAS s718 SURE CAST INC. PO BOX 930 BURNET, TX 78611		TRADE PAYABLE			\$22,944.98
Vendor No. 50 - SURFGUA s903 SURFACE GUARD DIV OF PREGIS 515 ENTERPRISE STREET AURORA, IL 60504		TRADE PAYABLE			\$1,767.70

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 10 - SWEMAC s318 SWEED MACHINERY, INC. PO BOX 228 GOLD HILL, OR 97525		TRADE PAYABLE			\$2,775.58
Vendor No. 30 - SYFUSA s720 SYFAN USA CORP PO BOX 896005 CHARLOTTE, NC 28289		TRADE PAYABLE			\$25,048.23
Vendor No. 10 - TCINTER s319 T C INTERNATIONAL, INC. 13225 BARTON CIRCLE WHITTIER, CA 90605-3255		TRADE PAYABLE			\$409.86
Vendor No. 55 - 0013170 s985 T M POLY 503 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601		TRADE PAYABLE			\$47,667.85
Vendor No. 85 - TACHIT s1140 TACHIT 50 RUTA CT SOUTH HACKENSACK, NJ 07606		TRADE PAYABLE			\$62.69
Vendor No. 85 - TAICHEM s1141 TAILORED CHEMICAL PRODUCTS PO BOX 4186 HICKORY, NC 28603		TRADE PAYABLE			\$1,040.00
Vendor No. 30 - TALENT s721 TALO ENTERPRISES, INC. PO BOX 443 KENNE DALE, TX 76060		TRADE PAYABLE			\$1,255.25
Vendor No. 30 - TAMINC s722 TAMANET USA INC. 16541 GOTHARD ST. #112 HUNTINGTON BEACH, CA 92647		TRADE PAYABLE			\$4,558.70

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 80 - TAPPAK s1059 TAPE-PAK 371 GEES MILL BUSINESS PARKWAY STE 900 CONYERS, GA 30013					\$1,170.00
Vendor No. 55 - 0013135 s984 TAPES & TECHNICAL SOLUTIONS 1105 TUCKAHOE DR NASHVILLE, TN 37207					\$312.36
Vendor No. 85 - TAPEX s1142 TAPEX AMERICAN CORPORATION PO BOX 610233 PORT HURON, MI 48061-0233					\$2,924.82
Vendor No. 50 - TEALEX s904 TEAL EXPRESS, INC PO BOX 6010 WATERTOWN, NY 13601					\$301.67
Vendor No. 30 - TEAPLA s723 TEAL TAPE & PLASTICS PO BOX 1282 MANCHESTER, TN 37355					\$1,775.41
Vendor No. 25 - TEKNIC s97 TEKNIKA USA, INC. 761 MABURY ROAD STE 12 SAN JOSE, CA 95133					\$5,523.05
Vendor No. 50 - TESATUC s204 TESA TAPE, INC. PO BOX 75331 CHARLOTTE, NC 28275					\$52,726.61
Vendor No. 30 - TEXTRU s725 TEX TRUDE PO BOX 58 CHANNELVIEW, TX 77530					\$22,497.82

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 30 - TEXCOA s163 TEXAS POWDER COATING INC. 10010 CHICKASAW LN HOUSTON, TX 77042		TRADE PAYABLE			\$732.90
Vendor No. 25 - THARCO s440 THARCO CONTAINERS PO BOX 742854 LOS ANGELES, CA 90074-2854		TRADE PAYABLE			\$26,773.19
Vendor No. 30 - THARCO s726 THARCO PO BOX 742854 LOS ANGELES, CA 90074-2854		TRADE PAYABLE			\$42,498.03
Vendor No. 80 - THEDEL s1061 THE DE LEONE CORPORATION M/S 0 1258 S W LAKE RD REDMOND, OR 97756		TRADE PAYABLE			\$108.35
Vendor No. 30 - HOTSTA s593 THE HOT STAMP COMPANY 10950-60 SAN JOSE BLVD SUITE 299 JACKSONVILLE, FL 32223-7496		TRADE PAYABLE			\$499.80
Vendor No. 10 - NEWARK s311 THE NEWARK BCO GROUP 1820 SOLUTIONS CENTER CHICAGO, IL 60677-1008		TRADE PAYABLE			\$5,556.72
Vendor No. 80 - SAFZON s1050 THE SAFETY ZONE, LLC PO BOX 449 GUILFORD, CT 06437		TRADE PAYABLE			\$2,707.01
Vendor No. 50 - THOMTRA s907 THOMAS TRANSPORT DELIVERY, INC 9055 FREEWAY DRIVE MACEDONIA, OH 44056		TRADE PAYABLE			\$115.42

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 20 - TIEDEMA s374 TIEDEMANN GLOBE INC 806 S 56TH AVE PHOENIX, AZ 85043			TRADE PAYABLE		\$3,210.25
Vendor No. 80 - BERPAC s1011 TIMBAR PACKAGING PO BOX 933926 ATLANTA, GA 31193-3926			TRADE PAYABLE		\$9,525.51
Vendor No. 50 - TIMWAR s908 TIME WARNER CABLE-NORTHEAST 01011-322849101-1001 PO BOX 0901 CAROL STREAM, IL 60132-0901			TRADE PAYABLE		\$975.75
Vendor No. 50 - TITASTR s205 TITAN STRAPPING SYSTEMS 124 COMMERCIAL DRIVE ACCT #: GULF05 MOORESVILLE, NC 28115			TRADE PAYABLE		\$172.76
Vendor No. 30 - TITSTR s727 TITAN STRAPPING SYSTEMS, L P 124 COMMERCIAL DRIVE MOORESVILLE, NC 28115			TRADE PAYABLE		\$5.00
Vendor No. 50 - TOPDAWG s909 TOP DAWG GROUP LLC 220 EASTVIEW SUITE 103 BROOKLYN HEIGHTS, OH 44131			TRADE PAYABLE		\$1,051.00
Vendor No. 30 - TOTPRO s728 TOTAL PRODUCTS CO. 1111 JUPITER RD, #204D PLANO, TX 75074			TRADE PAYABLE		\$7,316.95
Vendor No. 30 - TOTRET s729 TOTAL PRODUCTS RETAIL PACKAGIN PO BOX 59942 DALLAS, TX 75229-1942			TRADE PAYABLE		\$196.88

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 80 - TOTPAC s1062 TOTALPACK, INC PO BOX 52-2922 MIAMI, FL 33152-2922					\$1,072.10
Vendor No. 30 - TPTRUC s730 TP TRUCKING PO BOX 840402 LOS ANGELES, CA 90084-0402					\$785.00
Vendor No. 20 - TRACO s70 TRACO MANUFACTURING, INC. 620 SOUTH 1325 WEST OREM, UT 84058					\$5,128.67
Vendor No. 30 - TRATRAN s731 TRADEWINDS TRANSPORTATION PO BOX 681 ALBANY, OR 97321					\$600.00
Vendor No. 50 - TRATOOL s911 TRADITIONAL TOOL REPAIR 5508 ELMWOOD AVENUE SUITE 311 INDIANAPOLIS, IN 46203					\$411.19
Vendor No. 25 - TRANSIL s441 TRANSILWRAP COMPANY, INC. 2434 MOMENTUM PLACE CHICAGO, IL 60689-5324					\$1,406.10
Vendor No. 55 - TRAVELE s1006 TRAVELERS CL REMITTANCE CENTER PO BOX 660317 DALLAS, TX 75266-0317					\$12,312.51
Vendor No. 50 - TRICOUN s207 TRI-COUNTY PALLET CO., INC. PO BOX 624 BARNWELL, SC 29812					\$246.60

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 25 - TRIPLEA s442 TRIPLE A CONTAINERS, INC. PO BOX 3215 ONTARIO, CA 91761-0922		TRADE PAYABLE			\$999.20
Vendor No. 30 - TRIPDEL s732 TRIPLE J DELIVERY LLC 300 ACACIA LAKE DR BROWNSVILLE, TX 78521		TRADE PAYABLE			\$15,623.00
Vendor No. 10 - TRMMAN s52 TRM MANUFACTURING PO BOX 77520 CORONA, CA 92877		TRADE PAYABLE			\$37,661.56
Vendor No. 25 - TRULINE s444 TRULINE PACKAGING 8822 FLOWER ROAD #120 RANCHO CUCAMONGA, CA 91730		TRADE PAYABLE			\$1,700.00
Vendor No. 20 - TUCCON s376 TUCSON CONTAINER CORP 6601 S PALO VERDE RD TUCSON, AZ 85756		TRADE PAYABLE			\$2,589.87
Vendor No. 30 - TXGIND s734 TXG INDUSTRIES 10893 SHADOW WOOD DRIVE HOUSTON, TX 77043		TRADE PAYABLE			\$2,765.00
Vendor No. 30 - TYCOINT s735 TYCO INTEGRATED SECURITY PO BOX 371967 PITTSBURGH, PA 15250-7967		TRADE PAYABLE			\$397.52
Vendor No. 30 - TYTINT s736 TYTAN INTERNATIONAL L L C 16240 W 110TH ST. LENEXA, KS 66219		TRADE PAYABLE			\$2,581.25
Vendor No. 30 - ULINE s166 U LINE PO BOX 88741 CHICAGO, IL 60680-1741		TRADE PAYABLE			\$1,535.05



In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 55 - 0013105 s983 U S PLASTIC CORPORATION 1390 NEUBRECHT RD LIMA, OH 45801		TRADE PAYABLE			\$946.80
Vendor No. 25 - ULINE s98 ULINE SHIPPING SUPPLY ATTN: ACCTS RECEIVABLE PO BOX 88741 CHICAGO, IL 60680-1741		TRADE PAYABLE			\$1,678.03
Vendor No. 85 - ULINE s287 ULINE ATTN: ACCOUNTS RECEIVABLE 2200 SOUTH LAKESIDE DRIVE WAUKEGAN, IL 60085		TRADE PAYABLE			\$1,840.46
Vendor No. 30 - ULTRA s737 ULTRAPAK DEPT. 865 PO BOX 8000 BUFFALO, NY 14267		TRADE PAYABLE			\$294.35
Vendor No. 30 - UMARK s738 UMARK 102 IOWA AVE. BELLEVILLE, IL 62220		TRADE PAYABLE			\$2,940.18
Vendor No. 25 - UNITAPE s446 UNION TAPE PO BOX 6061 FISHERS, IN 46038		TRADE PAYABLE			\$164.34
Vendor No. 25 - UNISHIP s445 UNISHIPPERS 2822 E OLYMPIC BLVD LOS ANGELES, CA 90023		TRADE PAYABLE			\$4,115.17
Vendor No. 50 - DEPEINC s807 UNITED EXPRESS SYSTEM INC. PO BOX 1628 AURORA, IL 60507-1628		TRADE PAYABLE			\$403.90

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED		
						AMOUNT OF CLAIM		
Vendor No.	30 - UNIPAR	s167						
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001			TRADE PAYABLE					\$33,452.67
Vendor No.	20 - UPS	s71						
UNITED PARCEL SERVICE PO BOX 894820 LOS ANGELES, CA 90189-4820			TRADE PAYABLE					\$3,971.61
Vendor No.	30 - UNIAUT	s739						
UNITED SAFETY AUTHORITY OF AM 3047 ANDERSON ANTHONY RD NW WARREN, OH 44481-9450			TRADE PAYABLE					\$107.90
Vendor No.	25 - UNLIMIT	s447						
UNLIMITED SERVICES BUILDING MA 2535 CAMINO DEL RIO SOUTH SUITE 205 SAN DIEGO, CA 92108			TRADE PAYABLE					\$175.00
Vendor No.	25 - UPSFREI	s448						
UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280			TRADE PAYABLE					\$24,596.33
Vendor No.	85 - UPSFREI	s288						
UPS FREIGHT PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001			TRADE PAYABLE					\$1,928.31
Vendor No.	30 - UPSFRE	s168						
UPS FREIGHT PO BOX 730900 DALLAS, TX 75373-0900			TRADE PAYABLE					\$502.03
Vendor No.	10 - UPSSOL	s53						
UPS SUPPLY CHAIN SOLUTIONS, INC 28013 NETWORK PLACE CHICAGO, IL 60673-1280			TRADE PAYABLE					\$1,832.75

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED		
						AMOUNT OF CLAIM		
Vendor No.	50 - UNITPAR	s208						
UPS LOCKBOX 577 CASROL STREAM, IL 60132-0577			TRADE PAYABLE					\$2,513.71
Vendor No.	30 - USDYN	s741						
US DYNAMICS RECYCLING, LLC 2830 PRODUCE ROW HOUSTON, TX 77023			TRADE PAYABLE					\$2,740.00
Vendor No.	30 - USFRED	s742						
USF REDDAWAY 26401 NETWORK PL CHICAGO, IL 60673-1264			TRADE PAYABLE					\$26,610.34
Vendor No.	30 - VALSUP	s743						
VALLEY PACKAGING & SUPPLY, LLP 2501 W MILITARY HWY STE D-16 MC ALLEN, TX 78503			TRADE PAYABLE					\$3,200.00
Vendor No.	30 - VANFIL	s744						
VANGUARD SHRINK FILMS, INC. PO BOX 19203 LENEXA, KS 66285-9203			TRADE PAYABLE					\$25,660.81
Vendor No.	80 - XTRPLA	s1071						
VC999 PACKAGING SYSTEMS PO BOX 125 LIBERTY, MO 64069			TRADE PAYABLE					\$5,415.94
Vendor No.	55 - 0014045	s988						
VERSA PAK 500 STEAGER ROAD PO BOX 69 CELINA, OH 45822			TRADE PAYABLE					\$850.00
Vendor No.	Various	s1065						
VIBAC CANADA INC. LORIANA SAVIGNANO 12250 BOUL INDUSTRIEL MONTREAL, QC H1B 5M5 CANADA			TRADE PAYABLE					\$188,630.13

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED			
							AMOUNT OF CLAIM
Vendor No. 30 - VICPACK s745 VICTORY PACKAGING LP ATTN: ACCOUNTS PAYABLE 3555 TIMMONS LANE #1400 HOUSTON, TX 77027			TRADE PAYABLE				\$15,063.50
Vendor No. 80 - VICPAC s1066 VICTORY PACKAGING 350 GILLS DRIVE ORLANDO, FL 32824			TRADE PAYABLE				\$3,259.40
Vendor No. 30 - VICPAC s170 VICTORY PACKAGING PO BOX 840727 DALLAS, TX 75284-0727			TRADE PAYABLE				\$12,812.43
Vendor No. 30 - VIKPAC s746 VIKING PACKING SPECIALIST 5505 NORTH BIRD CREEK AVE. CATOOSA, OK 74015			TRADE PAYABLE				\$10,971.00
Vendor No. 20 - VULCANI s377 VULCAN INCORPORATED 23445 FOLEY ST HAYWARD, CA 94545			TRADE PAYABLE				\$16,408.75
Vendor No. 30 - WW GRA s755 W W GRAINGER, INC. DEPT 804126308 PO BOX 419267 KANSAS CITY, MO 64141-6267			TRADE PAYABLE				\$5,455.34
Vendor No. 50 - WAREDIR s915 WAREHOUSE DIRECT 2001 S MOUNT PROSPECT RD DES PLAINES, IL 60018			TRADE PAYABLE				\$179.85
Vendor No. 10 - WARRENA s320 WARREN ADHESIVES PO BOX 8737 MOBILE, AL 36689			TRADE PAYABLE				\$744.05

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 85 - WAYMAR s1145 WAYMAR, INC 4301 BRINTON DRIVE GREENSBORO, NC 27410		TRADE PAYABLE			\$2,134.21
Vendor No. 55 - 0014061 s989 WAYNE BARNETT 3453 EASTRIDGE LANE SAINT ANN, MO 63074		TRADE PAYABLE			\$101.00
Vendor No. 30 - WAYGOL s747 WAYNE'S TOOL REPAIR 2725 S COOPER ARLINGTON, TX 76015		TRADE PAYABLE			\$7,139.16
Vendor No. 30 - WDSCOM s748 WDS COMPANY (3PL) 2819-C BELLS ROAD RICHMOND, VA 23234		TRADE PAYABLE			\$1,550.95
Vendor No. 85 - WEBER s1146 WEBER MARKING SYSTEMS 711 W ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005-4457		TRADE PAYABLE			\$4,454.79
Vendor No. 50 - WEBEMAR s916 WEBER PACKAGING SOLUTIONS, INC PO BOX 5988 DEPT 20-8048 CAROL STREAM, IL 60197-5988		TRADE PAYABLE			\$14,491.65
Vendor No. 50 - WELSPAC s917 WELCH PACKAGING CHICAGO, INC. 24775 NETWORK PLACE CHICAGO, IL 60673-1247		TRADE PAYABLE			\$78,982.92
Vendor No. 50 - WERTBOX s918 WERTHEIMER BOX CORPORATION 7950 WEST JOLIET ROAD SUITE100 MCCOOK, IL 60525		TRADE PAYABLE			\$4,801.34

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 30 - WESADH s749 WES ADHESIVES, INC. PO BOX 300749 HOUSTON, TX 77230-0749		TRADE PAYABLE			\$301.41
Vendor No. 50 - ENGLELE s818 WESCO RECEIVABLES CORP PO BOX 802578 CHICAGO, IL 60680		TRADE PAYABLE			\$21.37
Vendor No. 30 - WESCOA s750 WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE, WA 98124-5445		TRADE PAYABLE			\$5,744.20
Vendor No. 30 - WESPAK s751 WEST PAK, INC. PO BOX 763847 DALLAS, TX 75376-3384		TRADE PAYABLE			\$3,876.25
Vendor No. 55 - 0014069 s991 WESTCORE DELTA, LLC PO BOX 844405 LOS ANGELES, CA 90084-4405		TRADE PAYABLE			\$28,709.29
Vendor No. 20 - WESPLA s72 WESTERN PLASTICS 41995 REMINGTON AVE TEMECULA, CA 92590		TRADE PAYABLE			\$28,047.08
Vendor No. 30 - WESTPLA s171 WESTERN PLASTICS PO BOX 1636 CALHOUN, GA 30703		TRADE PAYABLE			\$19,645.60
Vendor No. 80 - WHIPRO s1067 WHITEHALL PRODUCTS 4514 SOUTH CHURCH AVE TAMPA, FL 33611		TRADE PAYABLE			\$5,267.51
Vendor No. 55 - 0014200 s992 WILLIAMS PAPER CO. 3914 UNION BLVD SAINT LOUIS, MO 63115		TRADE PAYABLE			\$6,007.68

In re **Gulf Packaging, Inc.**

Case No. **15-15249**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 55 - 0009297 s969 WINDSTREAM COMMUNICATIONS, INC PO BOX 9001950 LOUISVILLE, KY 40290-1950					\$2,079.07
Vendor No. 85 - WINBELL s1148 WINTER, BELL CO PO BOX 48 HIGH POINT, NC 27261					\$1,180.00
Vendor No. 55 - 0014300 s993 WIRECRAFT MANUFACTURING CO. 10223 LEWIS & CLARK BLVD SAINT LOUIS, MO 63136					\$653.35
Vendor No. 50 - WIREINC s919 WIREFORMERS, INC. 500 CARBOY ROAD MOUNT PROSPECT, IL 60056					\$1,200.00
Vendor No. 50 - WISCFIL s920 WISCONSIN FILM & BAG BIN 132 MILWAUKEE, WI 53288					\$2,439.84
Vendor No. 25 - WORLDPK s450 WORLD BUBBLE 9706 BELL RANCH DRIVE SANTA FE SPRINGS, CA 90670					\$8,412.50
Vendor No. 30 - WORPAC s753 WORLD PACKAGING INC. 76 PASSAIC STREET WOOD RIDGE, NJ 07075					\$2,545.20
Vendor No. 50 - WRAPTIT s210 WRAP TITE INC. 6200 COCHRAN ROAD SOLON, OH 44139					\$69,243.93
Vendor No. 80 - WULFTE s1070 WULFTEC EQUIPMENT PO BOX 1089 DERBY LINE, VT 05830					\$58,053.42

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
Vendor No. 20 - WULFTEC s73 WULFTEC INTERNATIONAL PO BOX 1089 ACCT #: GULARI DERBY LINE, VT 05830-1089						\$94.66
Vendor No. 50 - WULFINT s211 WULFTEC INTERNATIONAL, INC. PO BOX 1089 DERBY LINE, VT 05830-1089						\$26,556.08
Vendor No. 30 - XLSUP s756 XL SUPPLY INC. 609 111TH STREET ARLINGTON, TX 76011						\$14,838.20
Vendor No. 50 - XPRESS s922 XPRESS SOLUTIONS, INC 9325 GULFSTREAM RAD FRANKFORT, IL 60423						\$2,165.00
Vendor No. Various s246 XSYS, INC. MELISSA SARKISIAN 653 STEELE DRIVE VALPARAISO, IN 46385						\$264,918.00
Vendor No. 80 - YAZMIL s1072 YAZOO MILLS, INC PO BOX 369 305 COMMERCE STREET NEW OXFORD, PA 17350						\$408.40
Vendor No. 50 - YRC s923 YRC FREIGHT (RDWY) PO BOX 7914 OVERLAND PARK, KS 66207						\$797.00
Vendor No. 50 - ZRTOOL s213 Z R TOOL INC. 1190 STELLAR DRIVE NEWMARKET, ON L3Y 7B7 CANADA						\$3,922.95



In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. 10 - ZANASI s322 ZANASI USA 8601 73RD AVE. NORTH SUITE 38 BROOKLYN PARK, MN 55428						\$1,065.47
Vendor No. 30 - ZEPCHE s758 ZEP CHEMICAL PO BOX 841508 DALLAS, TX 75284-1508						\$152.32
Vendor No. 55 - 0014651 s996 ZIPP EXPRESS, INC PO BOX 1538 MARYLAND HEIGHTS, MO 63043						\$1,241.98

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

	<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT</b>
8	CAROLINA-GULF PACKAGING, LLC 1548 ROGER DALE CARTER KANNAPOLIS, NC 28081	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
3	FLORIDA GULF PROPERTIES, LLC 7520 WEST PARK PLACE PALMETTO, FL 34221	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
9	GULF ARIZONA PACKAGING CORP 7175 W SHERMAN STREET SUITE 100 PHOENIX, AZ 85043	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
6	GULF PACIFIC PKG. CORP 4740 E 26TH ST. VERNON, CA 90040	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
5	GULF PACKAGING-SACRAMENTO, LLC 140 ENTERPRISE CT. 9A GALT, CA 95632	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
7	GULF SYSTEMS, INC. 7720 FM 1960 RD E HUMBLE, TX 77346	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
4	GULF-GREAT LAKES PACKAGING CORPORATION 1040 MARYLAND AVE. DOLTON, IL 60419-2232	AGREEMENT AGREEMENT REGARDING SALE OF GPI PRODUCTS BY IDENTIFIED SALES REPRESENTATIVE
1	VOIT VIC PARTNERS, LLC 14379 INDUSTRY CIRCLE LA MIRADA, CA 90638	NON-RESIDENTIAL REAL PROPERTY LEASE WAREHOUSE SPACE 14379 INDUSTRIAL CIRCLE, LA MIRADA, CA

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT</b>
2 WESTCORE DELTA LLC C/O WESTCORE PROPERTIES, LLC 4435 EASTGATE MALL, STE 300 SAN DIEGO, CA 92121	NON-RESIDENTIAL REAL PROPERTY LEASE WAREHOUSE SPACE 4774 PARK 370 BOULEVARD, SUITE 1B, HAZELWOOD, MO

In re **Gulf Packaging, Inc.**  
Debtor

Case No. **15-15249**  
(If known)

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CAROLINA GULF PACKAGING 1548 ROGER DALE CARTER BLVD SUITE E KANNAPOLIS, NC 28081	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
CUTSHALL, CAROL 7720 FM 1960 E HUMBLE, TX 77346	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
CUTSHALL, JEFF 17427 LAKE CHELAN LANE HUMBLE, TX 77346	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
FLECK, CARL M 5402 MCKEE ROAD SAN JOSE, CA 95127	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
FLECK, MAGGIE 43236 SE 165RD STREET NORTH BEND, WA 98045	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
FLORIDA GULF PROPERTIES, LLC 7520 WEST PARK PLACE PALMETTO, FL 34221	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
GULF ARIZONA PACKAGING CORP 7175 W SHERMAN STREET SUITE 100 PHOENIX, AZ 85043	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
GULF GREAT LAKES PACKAGING 1040 MARYLAND AVENUE DOLTON, IL 60419	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
GULF PACIFIC PACKAGING CORPORATION 14379 INDUSTRIAL CIRCLE LA MIRADA, CA 90638	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112

In re Gulf Packaging, Inc.  
Debtor

Case No. 15-15249  
(If known)

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GULF PACKAGING SACRAMENTO 1040 MARYLAND AVE SUITE 020 DOLTON, IL 60419	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112
GULF SYSTEMS, INC 10203 BIRCHRIDGE DRIVE SUITE 400 HUMBLE, TX 77338	FCC, LLC D/B/A FIRST CAPITAL 3520 NW 58TH STREET OKLAHOMA CITY, OK 73112

SCHEDULE B - PERSONAL PROPERTY  
RIDER B.28 - OFFICE EQUIPMENT

DESCRIPTION	LOCATION OF PROPERTY	Value <sup>1</sup>
Office Equipment	1040 Maryland Ave, Dolton, IL 60419	\$150,463.38
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$1,905.49
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$35,308.84
XSYS Monitors	1040 Maryland Ave, Dolton, IL 60419	\$2,900.09
XSYS SQL Server	1040 Maryland Ave, Dolton, IL 60419	\$14,780.65
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$2,598.08
Laptop	1040 Maryland Ave, Dolton, IL 60419	\$1,486.34
Co Lo	1040 Maryland Ave, Dolton, IL 60419	\$13,665.58
Pro Plus	1040 Maryland Ave, Dolton, IL 60419	\$1,859.34
Miscellaneous Equipment	1040 Maryland Ave, Dolton, IL 60419	\$710.48
Laptop	1040 Maryland Ave, Dolton, IL 60419	\$1,209.20
Laptop	1040 Maryland Ave, Dolton, IL 60419	\$1,209.20
Inventory Advisor Software	1040 Maryland Ave, Dolton, IL 60419	\$3,876.00
XEN Desktop	1040 Maryland Ave, Dolton, IL 60419	\$1,841.82
Used Furniture and Equipment	1040 Maryland Ave, Dolton, IL 60419	\$710.84
HP Lasterjet P2055dn Printer	1040 Maryland Ave, Dolton, IL 60419	\$130.48
Apple iPhone 4	1040 Maryland Ave, Dolton, IL 60419	\$101.58
HP Lasterjet Printer	1040 Maryland Ave, Dolton, IL 60419	\$159.60
Dell 1355cnw Color Printer	1040 Maryland Ave, Dolton, IL 60419	\$107.96
Datamax O'Neill E-4205E Printer	1040 Maryland Ave, Dolton, IL 60419	\$117.77
APC Smart UPS 1000VA Backup	1040 Maryland Ave, Dolton, IL 60419	\$200.89
Apple iPhone 4	1040 Maryland Ave, Dolton, IL 60419	\$135.42
Cannon Copy Machine	1040 Maryland Ave, Dolton, IL 60419	\$2,049.68
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$23,314.18
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$1,360.89
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$9,923.08
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$11,752.82
Office Equipment	1040 Maryland Ave, Dolton, IL 60419	\$129.81
XSYS Computers	1040 Maryland Ave, Dolton, IL 60419	\$4,711.53
Commercial Fiber Install	1040 Maryland Ave, Dolton, IL 60419	\$6,863.47
Miscellaneous Equipment	1040 Maryland Ave, Dolton, IL 60419	\$4,133.14
		<b>\$299,717.63</b>

<sup>1</sup> The values stated are the net book values of the assets in accordance with the Debtor's accounting books and records as of the Petition Date and is not based upon any estimate of current market value.

In re Gulf Packaging, Inc., Case No. 15-15249  
Debtor

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Edward T. Gavin, the Chief Restructuring Officer of Gulf Packaging, Inc., named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 121 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

*(Total shown on summary page plus 1.)*

Date May 29, 2015 Signature 

Edward T. Gavin  
(print name of individual signing on behalf of debtor)

Chief Restructuring Officer  
(indicate position or relationship to debtor)