

**United States Bankruptcy Court
District of Connecticut**

In re Latex Foam International, LLC,
Debtor

Case No. 14-50845

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 of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also 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	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	18	18,437,185.79		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		18,970,082.99	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		104,156.12	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	56		11,268,687.37	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		82			
		Total Assets	18,437,185.79		
			Total Liabilities	30,342,926.48	

**United States Bankruptcy Court
District of Connecticut**

In re Latex Foam International, LLC,
Debtor

Case No. 14-50845

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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 cotenant, 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, both, or the marital community 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 an 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	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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, both, or the marital community 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 petitioner 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	N O N E	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
1. Cash on hand	X			
2. 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.		Various Wells Fargo Accounts -\$371,331.13 Insurance Escrow @ Wiggin and Dana - \$44,443.50	-	415,774.63
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposit WMCV Phase 2, LLC - \$4,195.00 Shelton 2009, LLC - \$36,013.00	-	40,208.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	455,982.63
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	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
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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached	-	5,326,355.50
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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.	X			

Sub-Total > **5,326,355.50**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	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
22. Patents, copyrights, and other intellectual property. Give particulars.		Patents: See Attached	-	0.00
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment Furnishing and Supplies: Book Values 510 River Road, Shelton, CT - \$261,298.08 12 Commerce Drive, Shelton, CT - \$0.00 8600 Central Freeway Northm, Wichita Falls, TX - \$6,740.85	-	268,038.93
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery, Fixtures, Equipment and Supplies: Book Values 510 River Road, Shelton, CT - \$8,969,831.75 12 Commerce Drive, Shelton, CT - \$285,482.18 8600 Central Freeway Northm, Wichita Falls, TX - \$349,892.78	-	9,605,206.71
30. Inventory.		Book Values 510 River Road, Shelton, CT - \$1,489,590.68 12 Commerce Drive, Shelton, CT - \$625,744.22 8600 Central Freeway Northm, Wichita Falls, TX - \$629,345.74 609 S. Front Street, Yakima, WA - \$36,921.38	-	2,781,602.02
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

Sub-Total > **12,654,847.66**
(Total of this page)

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	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
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
(Total of this page)
Total > **18,437,185.79**

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

CoCd	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit	PaymentTermsCode
LI	000000334	FD Conseil 0.73325	200,327.47 200,327.47 273,204.87	80,508.29 80,508.29 109,796.51	61,491.18 61,491.18 83,861.14	58,328.00 58,328.00 79,547.22	- - -	- - -	\$50,000.00	NET 90
LI	000000316	A & M Mattress Company	4,806.24	4,806.24	-	-	-	-	\$10,000.00	NET 30 DAY
LI	20120	A.H. Beard Pty. Ltd.	234,606.00	90,202.00	144,404.00	-	-	-	\$250,000.00	1%30NET45
LI	000000422	Abad Foam, Inc.- aka: innovative Bedding Solutions	69,295.31	10,395.57	-	58,899.74	-	-	\$100,000.00	NET 30 DAY
LI	41067	Al Davis Furniture, Inc.	479.58	479.58	-	-	-	-	\$1,000.00	NET 30
LI	20125	Albany Foam & Supply, Inc.	3,272.96	2,118.99	269.98	883.99	-	-	\$10,000.00	NET 45
LI	22103	Allied Aerofoam - Tampa	19,363.65	19,363.65	-	-	-	-	\$150,000.00	NET 45
LI	10620	ALTIN YAYLI YATAK SAN. VE TIC. A.S.	42,692.00	-	42,692.00	-	-	-	\$150,000.00	NET 30
LI	50557	American Excelsior Co.-WA	38,325.37	25,317.09	13,008.28	-	-	-	\$60,000.00	NET 45
LI	22683	American Hospitality Supply Co.	826.92	826.92	-	-	-	-	\$10,000.00	NET 30
LI	000000451	Apothecary Products, LLC	65,250.00	65,250.00	-	-	-	-	\$70,000.00	NET 30 DAY
LI	000000203	Arizona Premium Mattress Company	(2,000.00)	(2,000.00)	-	-	-	-	\$10,000.00	NET 30 DAY
LI	000000203	Arizona Premium Mattress Company	17,447.96	17,447.96	-	-	-	-	\$10,000.00	NET 30 DAY
LI	000000251	Banner Bedding Inc.	2,726.64	2,726.64	-	-	-	-	\$10,000.00	NET 30 DAY
LI	22676	Barnett Products, Co. Inc.	4,580.80	4,580.80	-	-	-	-	\$10,000.00	NET 30
LI	22514	Barousse Furniture Store	376.13	376.13	-	-	-	-	\$10,000.00	NET 30
LI	000000167	Beloit Mattress Company	1,039.35	412.14	627.21	-	-	-	\$10,000.00	NET 30 DAY
LI	50983	Berkeley Ergonomics, Inc.	8,610.72	8,610.72	-	-	-	-	\$50,000.00	1%15NET30
LI	20250	Best Mattress	5,882.13	-	5,882.13	-	-	-	\$10,000.00	NET 30
LI	20250	Best Mattress	4,533.74	4,533.74	-	-	-	-	\$10,000.00	NET 30
LI	20275	BFF Foam Corporation	98,030.33	50,420.31	47,610.02	-	-	-	\$150,000.00	NET 60
LI	41184	Bonham Mattress LLC DBA Princeton Mattress	686.98	-	-	-	686.98	-	\$5,000.00	NET 30
LI	41184	Bonham Mattress LLC DBA Princeton Mattress	361.36	-	-	361.36	-	-	\$5,000.00	NET 30
LI	26950	Boston Green Goods, Inc.	5,312.01	2,984.09	2,327.92	-	-	-	\$7,500.00	NET 30
LI	50757	Boulder Comforts, LLC	9,884.16	9,646.19	237.97	-	-	-	\$35,000.00	NET 30
LI	000000435	BP Global Enterprise	40,869.18	5,850.68	-	-	35,018.50	-	\$50,000.00	50%-bal 30
LI	000000348	British Foam Co.	67,050.00	-	-	45,620.00	-	21,430.00	\$50,000.00	NET 60
LI	20293	Buis Mattress Co., Inc	(282.37)	-	-	(282.37)	-	-	\$10,000.00	NET 30
LI	20293	Buis Mattress Co., Inc	2,670.67	-	2,037.85	632.82	-	-	\$10,000.00	NET 30
LI	40050	Burin Chiropractic Clinic / Dr. Lesley D. Foote	180.90	180.90	-	-	-	-	\$500.00	CC
LI	22539	Camatic Pty Ltd.	60,200.00	60,200.00	-	-	-	-	\$200,000.00	LC 60
LI	20502	Carpenter Co. - OK	35,204.12	35,204.12	-	-	-	-	\$100,000.00	NET 30
LI	000000428	Charles P. Rogers	6,020.34	6,020.34	-	-	-	-	\$10,000.00	NET 30 DAY
LI	22545	City Mattress of Florida, Inc.	7,550.00	7,550.00	-	-	-	-	\$60,000.00	2% 15/NET
LI	20337	Classic Brands LLC	9,203.56	8,293.56	910.00	-	-	-	\$25,000.00	NET 30 DAY
LI	000000169	Colton Mattress	6,232.36	126.99	6,105.37	-	-	-	\$10,000.00	NET 30 DAY
LI	20350	Comemore Enterprise Limited	(1,061.56)	-	-	(1,061.56)	-	-	\$0.00	L/C SIGHT
LI	000000437	Comfort Revolution, LLC	181,467.00	-	181,467.00	-	-	-	\$200,000.00	NET 30 DAY
LI	20357	Comfort Sleep Systems	587.67	721.20	(133.53)	-	-	-	\$10,000.00	NET 30
LI	000000403	Continental Industries Group, Inc.	3,476.00	3,476.00	-	-	-	-	\$15,000.00	NET 30 DAY
LI	20362	Continental Silver Line/Restonic TX	4,286.72	4,286.72	-	-	-	-	\$100,000.00	NET 30
LI	000000215	COPESPUMA INDUSTRIAL LTDA	191,011.79	-	92,216.77	98,795.02	-	-	\$100,000.00	NET 90
LI	50208	Custom Comfort Mattress Co.-CA	27,206.26	27,206.26	-	-	-	-	\$50,000.00	NET 30
LI	000000339	Custom Sleep Mattress Inc. dba: Sleep Craft	1,189.76	648.06	541.70	-	-	-	\$2,500.00	NET 30 DAY
LI	SAM001	Customer for All Samples	169.21	169.21	-	-	-	-	\$1,000.00	NET 30
LI	51050	D & E Worldwide, Inc	2,271.31	2,271.31	-	-	-	-	\$10,000.00	NET 30
LI	41010	Daddy's Good Night Sleep Gallery	4,079.09	1,990.97	2,088.12	-	-	-	\$5,000.00	NET 30 DAY
LI	50267	Diamond Mattress Company - CA	36,273.00	36,273.00	-	-	-	-	\$50,000.00	NET 30

CoCd	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit	PaymentTermsCode
LI	000000432	Dilworth Mattress Company Inc.	3,142.46	3,142.46	-	-	-	-	\$0.00	CC
LI	000000319	DUNLOPILLO (HONG KONG) LTD.	167,351.38	-	58,043.38	49,758.00	59,550.00	-	\$100,000.00	NET 60
LI	000000237	DUNLOPILLO (SHENZHEN) LIMITED	(1,953.43)	-	-	-	-	(1,953.43)	\$200,000.00	NET 120
LI	20470	Dura Foam Products, Inc.	15,881.71	15,881.71	-	-	-	-	\$50,000.00	1%15NET30
LI	50921a	E.S. KLUFT & CO. EAST dba Aireloom East	157,273.66	92,555.02	49,978.08	14,740.56	-	-	\$200,000.00	NET 45
LI	50921	E.S. Klufft and Company, LLC	162,658.42	33,164.88	100,367.80	29,125.74	-	-	\$200,000.00	NET 45
LI	000000415	Easy Rest, Inc.	41,742.28	41,742.28	-	-	-	-	\$50,000.00	NET 30 DAY
LI	20524	Edna Mattress Factory	6,607.61	4,178.45	-	2,429.16	-	-	\$15,000.00	NET 30
LI	50262	Electropedic Beds	10,939.65	-	10,939.65	-	-	-	\$30,000.00	NET 30
LI	50311	Electropedic Mfg. Corp.	22,391.09	12,279.17	10,111.92	-	-	-	\$100,000.00	2%15/NET30
LI	26954	Emerald Wholesale, LLC	5,207.36	-	2,887.36	2,320.00	-	-	\$100,000.00	NET 45
LI	EMPL001	Employee Sales	1,712.00	-	-	-	-	1,712.00	\$0.00	CBD
LI	EMPL001	Employee Sales	95.60	-	-	95.60	-	-	\$0.00	CBD
LI	50129	Escondido Mattress	863.48	863.48	-	-	-	-	\$5,000.00	NET 30
LI	50362	Euroflex Sleep Systems	223.96	223.96	-	-	-	-	\$10,000.00	2%15/NET30
LI	000000385	FabricTech 2000	82,672.68	57,544.18	25,128.50	-	-	-	\$226,000.00	NET 45
LI	000000240	Fanesco	(24,980.00)	(24,980.00)	-	-	-	-	\$50,000.00	NET 30
LI	000000240	Fanesco	49,661.19	49,661.19	-	-	-	-	\$50,000.00	NET 30
LI	20636	Foam Rubber Fabricators	15,624.40	15,624.40	-	-	-	-	\$20,000.00	2%10/NET30
LI	50224	Foam Sweet Foam	9,369.43	9,369.43	-	-	-	-	\$60,000.00	2%10/NET30
LI	000000375	Furniture Showcase Inc dba Mattress World NW	7,555.17	7,555.17	-	-	-	-	\$10,000.00	NET 30 DAY
LI	20661	Gardner Mattress Corp	(645.60)	-	(645.60)	-	-	-	\$100,000.00	NET 30
LI	20661	Gardner Mattress Corp	2,284.72	1,572.00	712.72	-	-	-	\$100,000.00	NET 30
LI	50145	Handcraft Mattress Co.	2,936.80	-	2,936.80	-	-	-	\$20,000.00	NET 30
LI	50145	Handcraft Mattress Co.	5,384.78	-	5,384.78	-	-	-	\$20,000.00	NET 30
LI	22512	Hauptman Home Products, Inc.	1,844.40	-	1,844.40	-	-	-	\$30,000.00	NET 30
LI	000000315	Healthbeds Limited	75,231.60	-	-	75,231.60	-	-	\$150,000.00	WIRE60BOL
LI	000000353	Healthy Choice Organic Mattresses	(490.04)	(490.04)	-	-	-	-	\$0.00	CC- No scg
LI	50621	Hickory Springs-CA	1,769.57	1,769.57	-	-	-	-	\$25,000.00	1%15NET30
LI	21235	Hollander Sleep Products LLC	273,908.00	136,592.00	137,316.00	-	-	-	\$700,000.00	1%15NET30
LI	20881	Hollandia International	185,162.75	-	91,275.00	93,887.75	-	-	\$50,000.00	NET 90
LI	20833	HSM Solutions - Verona Foam Plant	6,904.56	6,904.56	-	-	-	-	\$25,000.00	1%15NET30
LI	41123	HSM Solutions- Sheboygan, WI Plant	22,971.79	21,055.81	-	1,915.98	-	-	\$100,000.00	1%15NET30
LI	10839	INDUSTRIA AMERICANA DE COLCHONES INDUAMERCOL SAS	(4,673.44)	-	-	-	-	(4,673.44)	\$200,000.00	NET 90
LI	21006	Jamestown Mattress Co.	1,537.59	-	1,537.59	-	-	-	\$50,000.00	NET 30
LI	21004B	Jamison Bedding- Brentwood TN	(2,005.50)	-	(2,005.50)	-	-	-	\$100,000.00	NET 45
LI	21004B	Jamison Bedding- Brentwood TN	48,663.30	37,433.43	9,699.84	1,530.03	-	-	\$100,000.00	NET 45
LI	21004	Jamison Bedding- Gallatin TN	208,879.44	59,114.38	149,765.06	-	-	-	\$300,000.00	NET 45
LI	21005	Jeffco Fibres, Inc.	35,039.71	-	34,721.02	-	318.69	-	\$200,000.00	NET 30
LI	000000388	Jordan's Furniture Inc.	(14.11)	-	-	(14.11)	-	-	\$100,000.00	1%15NET30
LI	000000388	Jordan's Furniture Inc.	4,236.50	4,353.00	-	(116.50)	-	-	\$100,000.00	1%15NET30
LI	31150	Justice Bedding Company	1,929.30	1,929.30	-	-	-	-	\$40,000.00	2%10/NET30
LI	21129	Kingsdown Canada DBA Owen & Co	67,458.36	67,458.36	-	-	-	-	\$125,000.00	1%15NET30
LI	21133	Kolatech, Inc.	145,478.50	34,079.35	77,044.80	34,354.35	-	-	\$200,000.00	NET 60
LI	26980	KTT Enterprises	75,598.62	28,272.08	24,085.41	12,623.91	10,617.22	-	\$150,000.00	NET 60
LI	21826	Latex International Italia S.P.A	47,180.00	-	47,180.00	-	-	-	\$50,000.00	DOCS AGAIN
LI	000000386	Lavin Industries dba: European Sleepworks	22,065.00	20,955.00	1,110.00	-	-	-	\$100,000.00	NET 30 DAY
LI	21210	Lebeda Mattress	38,199.97	38,199.97	-	-	-	-	\$100,000.00	NET 30
LI	22527	Legend Australia Holdings Pty Ltd.	26,190.00	-	-	26,190.00	-	-	\$100,000.00	WIRE30BOL
LI	10774	LICK SANG COMPANY- HONG KONG	76,872.88	-	-	39,491.08	-	37,381.80	\$200,000.00	NET 120
LI	22581	Lotus Mattress Co., Ltd.	51,520.00	51,520.00	-	-	-	-	\$150,000.00	WIRE 60

CoCd	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit	PaymentTermsCode
LI	22581	Lotus Mattress Co., Ltd.	160,200.00	103,040.00	51,520.00	-	5,640.00	-	\$150,000.00	LC 60
LI	000000031	M & R Diamond Quilting Co. Inc.	2,015.06	1,428.63	586.43	-	-	-	\$5,000.00	NET 30 DAY
LI	1652	Mail & Phone Sales	1,287.54	1,287.54	-	-	-	-	\$100,000.00	CC
LI	1652	Mail & Phone Sales	1,775.00	-	630.00	-	1,145.00	-	\$100,000.00	CC
LI	000000085	Mattress Choice, Inc.	221.07	221.07	-	-	-	-	\$5,000.00	NET 30 DAY
LI	40088	Mattress Direct of Knoxville, TN	6,059.88	2,367.22	3,692.66	-	-	-	\$5,000.00	NET 30 DAY
LI	27082	Mattress Warehouse I, Inc.	586.43	586.43	-	-	-	-	\$10,000.00	NET 30
LI	000000452	Mattri, Inc. dba: Verlo Mattress Factory	23,282.48	-	16,639.49	6,642.99	-	-	\$25,000.00	NET 30 DAY
LI	10803	McKinney Bedding Co.	35,677.28	35,677.28	-	-	-	-	\$45,000.00	NET 30
LI	000000198	McRoskey Mattress Company	2,346.14	2,346.14	-	-	-	-	\$10,000.00	NET 30 DAY
LI	39006	Mike's Furniture & Bedding, LLC.	469.62	469.62	-	-	-	-	\$500.00	NET 30
LI	26919	Modern Quilters, Inc.	1,949.76	1,949.76	-	-	-	-	\$5,000.00	NET 30
LI	000000330	Montgomery Mattress Factory	(1,411.76)	(1,411.76)	-	-	-	-	\$5,000.00	NET 30 DAY
LI	000000330	Montgomery Mattress Factory	2,545.48	2,545.48	-	-	-	-	\$5,000.00	NET 30 DAY
LI	22690	Montgomery Mattress-Ardmore	1,411.76	-	1,411.76	-	-	-	\$5,000.00	NET 30
LI	000000266	Mountain Air Organic Beds	(761.47)	(761.47)	-	-	-	-	\$0.00	CC
LI	000000266	Mountain Air Organic Beds	761.47	761.47	-	-	-	-	\$0.00	CC
LI	000000176	N P Coiler Holding DBA Everett Stunz	967.12	-	967.12	-	-	-	\$5,000.00	NET 30 DAY
LI	50978	Organic Mattress	50,911.36	408.00	50,144.68	358.68	-	-	\$200,000.00	NET 30
LI	000000242	Overstock.com	8,960.00	8,960.00	-	-	-	-	\$100,000.00	NET 30 DAY
LI	21611	Pacific Coast Feather Co.	37,366.00	37,366.00	-	-	-	-	\$150,000.00	NET 30
LI	000000132	Palmetto Mattress	507.29	-	507.29	-	-	-	\$0.00	CC
LI	21124	Paramount Ind. Cos.	33,610.67	12,572.37	18,778.96	1,119.26	1,140.08	-	\$100,000.00	1%15NET30
LI	000000005	Paramount Manufacturing (Park Lane Mattresses)	29,794.50	29,794.50	-	-	-	-	\$75,000.00	NET 30
LI	26957	Perth Foam Pty Ltd.	43,757.00	-	43,757.00	-	-	-	\$100,000.00	NET 45
LI	21654	Pittsburgh Mattress Factory	762.48	762.48	-	-	-	-	\$5,000.00	NET 30
LI	50266	Pleasant Mattress, Inc. aka: Cannon Sleep	6,950.76	6,950.76	-	-	-	-	\$50,000.00	NET 30
LI	22545a	Prana Sleep LLC	(59,741.71)	(55,695.19)	(4,046.52)	-	-	-	\$125,000.00	2%15/NET30
LI	22545a	Prana Sleep LLC	239,240.76	235,194.24	4,046.52	-	-	-	\$125,000.00	2%15/NET30
LI	000000359	Pure Latex Bliss.com orders	(370.11)	(370.11)	-	-	-	-	\$0.00	PREPAYMENT
LI	50647	Quality Bedding	2,668.93	2,668.93	-	-	-	-	\$5,000.00	CC- No scg
LI	000000225	Quality Foam & Fiber Products, Inc.	313.45	-	313.45	-	-	-	\$10,000.00	NET 30 DAY
LI	41106	R & S Mattress	11,296.16	4,189.12	7,107.04	-	-	-	\$250,000.00	NET 30
LI	10280	R. F. FOAM COMPANY GMBH	14,100.00	-	14,100.00	-	-	-	\$50,000.00	NET 60
LI	41190	Red Bank Sleep Shoppe	752.79	445.38	307.41	-	-	-	\$1,000.00	NET 30 DAY
LI	38008	Reneuvo Inc.	1,456.08	1,051.52	404.56	-	-	-	\$2,500.00	NET 30
LI	50232	Reno Mattress Co.	5,655.38	4,313.38	1,342.00	-	-	-	\$10,000.00	NET 30
LI	22509	Residue Group Co., Inc.	2,000.00	2,000.00	-	-	-	-	\$10,000.00	NET 30
LI	41029	Restmore, Inc. (Therapedic of New England)	12,004.32	12,004.32	-	-	-	-	\$50,000.00	NET 30
LI	26989	REV Sleep	(20,750.98)	(20,750.98)	-	-	-	-	\$25,000.00	NET 15
LI	26989	REV Sleep	40,975.16	40,975.16	-	-	-	-	\$25,000.00	NET 15
LI	10816	Royal Sleep Products Inc.	18,449.95	7,573.44	10,876.51	-	-	-	\$50,000.00	NET 60
LI	000000440	Ruckel Mfg. Co., Inc.	3,058.44	1,002.02	341.62	670.72	373.36	670.72	\$10,000.00	NET 30 DAY
LI	41102	Sack Time	236.78	236.78	-	-	-	-	\$5,000.00	NET 30
LI	000000074	Sallinas Mattress Company	460.22	403.74	56.48	-	-	-	\$2,500.00	NET 30 DAY
LI	21922	Sanitary Mattress Houston	6,198.40	6,198.40	-	-	-	-	\$40,000.00	NET 30
LI	26972	Savvy Rest	943.69	494.63	449.06	-	-	-	\$20,000.00	NET 30
LI	21912	Sealy Inc. Co. - Albany	8,104.08	8,104.08	-	-	-	-	\$200,000.00	1%15NET30
LI	50623	Sealy, Inc. - Brenham	5,228.88	-	5,228.88	-	-	-	\$200,000.00	1%15NET30
LI	51033	Serta - BC	15,538.40	15,538.40	-	-	-	-	\$100,000.00	NET 30
LI	21939	Serta - Landover MD (AW Industries Inc.)	15,909.64	15,909.64	-	-	-	-	\$100,000.00	NET 15

CoCd	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit	PaymentTermsCode
LI	50240	Serta - Natl Bedding - Moreno Valley	18,215.70	-	-	18,215.70	-	-	\$200,000.00	1%15NET30
LI	50240	Serta - Natl Bedding - Moreno Valley	21,498.88	21,498.88	-	-	-	-	\$200,000.00	1%15NET30
LI	50982	Serta - Natl Bedding - Puyallup	(158.40)	-	(158.40)	-	-	-	\$100,000.00	1%15NET30
LI	50982	Serta - Natl Bedding - Puyallup	588.42	-	588.42	-	-	-	\$100,000.00	1%15NET30
LI	50982	Serta - Natl Bedding - Puyallup	11,404.34	11,404.34	-	-	-	-	\$100,000.00	1%15NET30
LI	21956	Serta Beloit	16,718.46	16,718.46	-	-	-	-	\$100,000.00	1%15NET30
LI	21954A	Serta -Coxsackie NY	7,732.79	6,292.79	1,440.00	-	-	-	\$125,000.00	1%15NET30
LI	20438	Serta Matt. Co. - GA	6,053.92	6,053.92	-	-	-	-	\$100,000.00	1%15NET30
LI	21413	Serta Mattress - AL	11,047.32	11,047.32	-	-	-	-	\$100,000.00	1%15NET30
LI	21942	Serta Mattress - Forest Park, OH	3,148.06	3,148.06	-	-	-	-	\$100,000.00	1%15NET30
LI	21936	Serta Mattress - Jamestown NY	1,486.76	1,486.76	-	-	-	-	\$100,000.00	1%15NET30
LI	21412	Serta Mattress - MS	21,183.85	20,814.64	369.21	-	-	-	\$100,000.00	1%15NET30
LI	21949	Serta Mattress Co - Iowa	13,263.37	3,062.81	1,280.00	8,920.56	-	-	\$100,000.00	1%15NET30
LI	21948	Serta Mattress Co. - NC	4,019.92	4,019.92	-	-	-	-	\$100,000.00	1%15NET30
LI	21945	Serta Mattress Co. - PA	3,751.04	3,751.04	-	-	-	-	\$100,000.00	1%15NET30
LI	21957	Serta Mattress Co.- Aus.TX	(158.40)	-	(158.40)	-	-	-	\$100,000.00	1%15NET30
LI	21957	Serta Mattress Co.- Aus.TX	179.94	-	179.94	-	-	-	\$100,000.00	1%15NET30
LI	21957	Serta Mattress Co.- Aus.TX	11,384.88	11,384.88	-	-	-	-	\$100,000.00	1%15NET30
LI	50648	Serta Mattress Company Hous TX	960.00	-	960.00	-	-	-	\$100,000.00	1%15NET30
LI	50648	Serta Mattress Company Hous TX	2,094.95	1,704.97	389.98	-	-	-	\$100,000.00	1%15NET30
LI	50386	Serta Mattress Company- Utah	18,879.92	18,879.92	-	-	-	-	\$100,000.00	NET 30
LI	40047	Serta Mattress IL - Corporate	8,356.78	-	2,455.29	5,901.49	-	-	\$100,000.00	1%15/30
LI	27000	Serta Ontario- div. of Star Bedding	6,160.80	-	6,160.80	-	-	-	\$100,000.00	1%15NET30
LI	27000	Serta Ontario- div. of Star Bedding	7,433.80	7,433.80	-	-	-	-	\$100,000.00	1%15NET30
LI	39001	Serta Winnipeg- CANADA	6,661.08	6,661.08	-	-	-	-	\$100,000.00	NET 30
LI	20651	Shenzhen Fuanna Bedding and Furnishing Co., Ltd	49,720.00	-	49,720.00	-	-	-	\$0.00	DOCS AGAIN
LI	0000000297	Sherman's Place Inc.	(326.00)	-	(326.00)	-	-	-	\$10,000.00	NET 30 DAY
LI	0000000342	Sherwood Southeast LLC	5,081.97	5,081.97	-	-	-	-	\$50,000.00	1%15NET30
LI	0000000418	Sherwood Southwest, LLC	5,336.48	5,336.48	-	-	-	-	\$50,000.00	1%15/30
LI	0000000244	Sherwood West, LLC	25,581.70	24,878.00	-	703.70	-	-	\$50,000.00	1%15NET30
LI	21959	Shifman Mattress Co. (Hammer Bedding Corp.)	15,600.81	15,600.81	-	-	-	-	\$100,000.00	2%10/NET30
LI	50243	Simmons - San Leandro	6,933.92	6,933.92	-	-	-	-	\$200,000.00	2%15/NET30
LI	50439	Slagle Mattress Factory Inc.	6,396.25	6,396.25	-	-	-	-	\$15,000.00	NET 30
LI	10239	SMATTEX SL B58261140	27,816.28	27,816.28	-	-	-	-	\$300,000.00	NET 120
LI	41185	Somnis Sleep Systems	955.44	758.19	197.25	-	-	-	\$750.00	NET 30
LI	22012	Southerland Inc.- TN	121,285.40	38,794.80	61,816.75	20,673.85	-	-	\$150,000.00	Net 75
LI	26994	Span America Medical Systems, Inc.	39,900.00	27,930.00	11,970.00	-	-	-	\$75,000.00	NET 30
LI	22541	Sweet Bedding Corporation	62,537.24	(130.64)	62,667.88	-	-	-	\$50,000.00	WIRE60
LI	27023	Thalpos S.A.	39,083.38	-	39,083.38	-	-	-	\$0.00	NET 60
LI	41053	The Mattress Factory Mfg. Inc.	(400.00)	(400.00)	-	-	-	-	\$0.00	CC
LI	50511	The Mattress Mill	803.43	803.43	-	-	-	-	\$5,000.00	NET 30
LI	41063	The Natural Mattress Store	29,226.64	25,729.72	3,496.92	-	-	-	\$40,000.00	NET 30 DAY
LI	22119	The Original Matt.Fact.-Cleve, OH	(426.36)	-	(426.36)	-	-	-	\$125,000.00	1%15NET30
LI	22123	The Original Matt.Factory - GA	3,867.20	3,867.20	-	-	-	-	\$150,000.00	1%15NET30
LI	22132	The Original Mattress - NC	20,525.17	20,525.17	-	-	-	-	\$100,000.00	1%15NET30
LI	40004	The Waterworks dba: The Bedworks	(595.55)	(595.55)	-	-	-	-	\$1,500.00	NET 30
LI	0000000405	Top Shop TV, LLC Dormeo Octaspring	10,828.50	-	-	10,828.50	-	-	\$40,000.00	NET 30
LI	0000000405	Top Shop TV, LLC Dormeo Octaspring	995.00	995.00	-	-	-	-	\$40,000.00	NET 30
LI	0000000305	Tucker Mattress	(459.48)	-	-	(459.48)	-	-	\$2,500.00	NET 30 DAY
LI	0000000305	Tucker Mattress	2,321.00	1,745.22	-	575.78	-	-	\$2,500.00	NET 30 DAY
LI	21220	Vitafoam Products Canada Ltd.	94,611.64	45,368.96	49,242.68	-	-	-	\$100,000.00	NET 30

CoCd	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit	PaymentTermsCode
LI	22446	White Dove Matt. - Springwall	26,002.64	9,320.20	16,682.44	-	-	-	\$125,000.00	1%15NET30
LI	40003	Yankee Mattress Factory, Inc.	234.81	234.81	-	-	-	-	\$5,000.00	NET 30
LI	41107	Zeno Mattress	4,368.41	1,281.89	3,086.52	-	-	-	\$5,000.00	NET 30
			5,053,150.63	2,300,936.75	1,921,592.50	661,563.90	114,489.83	54,567.65		
			273,204.87	109,796.51	83,861.14	79,547.22	-	-		
			5,326,355.50	2,410,733.26	2,005,453.64	741,111.12	114,489.83	54,567.65		

Patents

US 4722945 Flame Retardant Latex Foams

US 47793372(B2) Latex Foam Bedding Products Including Phase change Microcapsules

US 5701623(A) Mattress Having a Latex Foam Core

US 5855214(A) Cosmetic Applicator Using Thermoplastic Attachment and Method of Manufacture

00584 - Patent Portfolio

Advanced Patents Report | prepared for Catherine E. Flood

Records found: 8 | This report was created - 2014-02-24

For clientSearch: 00584

For type filter: alpha

For clients: 00584


For statuses: abandoned, allowed, expired, granted, lapsed, pending, proposed, published, to draft, transferred




Sort 1: SSJR Client, Sort 2: SSJR Matter, Sort 3: Ctry

Property	SSJR Client	SSJR Matter	Ctry	Status	1st Named Inventor	Filing Date	Serial #	Iss. Date	Patent #	Owner	Exp. Date
Composite Mattress and Mattress Topper Having a Latex Core	00584	P0012B	US	Granted		1996-06-17	08/664,767	1997-12-30	5,701,623	Latex Foam International Holdings, Inc.	2016-03-11
Composite Mattress and Mattress Topper Having a Latex Core	00584	P0012BCA	CA	Granted	Latex Foam International Holdings, Inc.	1996-08-15	2,183,391	2004-02-10	2,183,391	Latex Foam International Holdings, Inc.	2016-08-15
Composite Mattress and Mattress Topper Having a Latex Core	00584	P0012BMX	MX	Granted	Latex Foam International Holdings, Inc.	1997-01-22	970595	2000-06-30	197,290	Latex Foam International Holdings, Inc.	2017-01-22
Composite Mattress Topper	00584	P0012CCA	CA	Granted		1996-08-15	2,422,061	2005-11-22	2,422,061	Latex Foam International Holdings, Inc.	2016-08-15
Method of Manufacturing a Cosmetic Applicator	00584	P0013A	US	Abandoned		1998-05-12	09/078,061	1999-11-16	5,983,902		2018-05-12
Cosmetic Applicator Using Thermoplastic Attachment	00584	P0019A	US	Granted	Heneghan, James J.	1998-05-12	09/076,529	1999-01-05	5,855,214	Latex Foam International Holdings, Inc.	2018-05-12
Latex Foam Bedding Products Including Phase Change Microcaps	00584	P0096B	US	Granted	Lean, John T.	2008-10-07	12/246,575	2010-09-14	7,793,372	Latex Foam International Holdings, Inc.	2028-10-07
Latex Foam Bedding Products Including Phase Change Microcaps	00584	P0096C	US	Abandoned	Lean, John T.	2010-07-02	12/830,047			Latex Foam International Holdings, Inc.	

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Intl Class	Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
ACTIVE FUSION		05829	T0005A	UNITED STATES	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	REGISTERED	85/695,917	8/6/2012	4,334,042	5/14/2013	5/14/2019	Declaration of Use Due	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005ABR	BRAZIL	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	PENDING	840293402	10/9/2012			4/9/2014	Status Check re: prosecution	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005ACN	CHINA	020	MATTRESSES AND PILLOWS; THIN MATTRESS TOP LAYER MADE WITH LATEX MATERIAL	PUBLISHED	11577225	10/9/2012			6/9/2014	Status Check for Registration	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005AEM	EUROPEAN COMMUNITY	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	REGISTERED	011133386	8/22/2012	11133386	1/2/2013	8/22/2022	Renewal Due	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005AHK	HONG KONG	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	REGISTERED	302492514	1/11/2013	302492514	6/19/2013	1/10/2023	Renewal Due	PLB Holdings, LLC
CELSION		00584	T0097A	UNITED STATES	020	MATTRESS TOPPERS; MATTRESSES; PILLOWS	REGISTERED	77398,217	2/15/2008	3,532,306	11/11/2008	11/11/2014	Declaration of Use Due	Latex Foam International Holdings, Inc.
CELSION		00584	T0097AAU	AUSTRALIA	020; 024	CI. 020 - MATTRESSES; PILLOWS; CI. 024 - MATTRESS TOPPERS	REGISTERED	1308280	7/7/2009	1308280	3/11/2010	7/7/2019	Renewal Due	Latex Foam International Holdings, Inc.
CELSION		05830	T0006ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482503	6/19/2009	7482503	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	301364805	6/16/2009	301364805	12/28/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006AIN	INDIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	OPPOSED	1848918	8/10/2009			11/11/2014	Status Check re: prosecution	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006AMY	MALAYSIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009815	6/15/2009	09009815	8/23/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	T0906380H	6/10/2009	T0906380H	6/30/2010	6/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006AKR	SOUTH KOREA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	4020090029722	6/24/2009	4008404070000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006ATW	TAIWAN	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	098028483	7/3/2009	01400436	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION		05830	T0006ATH	THAILAND	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	742796	9/8/2009	742796	6/30/2010	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
COMFORT PUFF		00584	T0065A	UNITED STATES	020	PILLOWS AND MATTRESSES	REGISTERED	78/451,716	7/16/2004	3,014,169	11/8/2005	11/8/2015	Renewal Due	Latex Foam International Holdings, Inc.
COMFORT PUFF		00584	T0065ACA	CANADA	N/A	PILLOWS AND MATTRESSES	REGISTERED	1,224,123	7/20/2004	674203	10/5/2006	10/5/2021	Renewal Due	Latex Foam International Holdings, Inc.
COMFORTMATCH		00584	T0086AEM	EUROPEAN COMMUNITY	020; 040	CI. 020 - MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; CI. 040 - CUSTOM FITTING OF PILLOWS TO INDIVIDUAL CONSUMER SLEEP NEEDS	REGISTERED	008462962	7/31/2009	8462962	1/31/2010	7/31/2019	Renewal Due	Latex Foam International Holdings, Inc.
DUNLOPILLO		00584	T0103A	UNITED STATES	020	MATTRESSES; MATTRESS TOPPERS; PILLOWS	REGISTERED	77/635,922	12/18/2008	3,772,913	4/6/2010	4/6/2016	Declaration of Use Due	Latex Foam International Holdings, Inc.
DUNLOPILLO		05831	T0001AAR	ARGENTINA	020	THE ENTIRE CLASS (Furniture and articles not otherwise classified)	REGISTERED	3272151 (formerly 1812635)	8/20/1991	1955633	10/17/1993	10/17/2023	Renewal Due with Affidavit of Use	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05832	T0001ABR	BRAZIL	020	BEDS, LOUNGE CHAIRS, SETTEES, HEADBOARDS FOR BEDS, CUSHIONS, PILLOWS, MATTRESSES, PADDED AND UPHOLSTERED FURNITURE AND PARTS OF FURNITURE	REGISTERED	819917907	5/13/1997	819917907	12/14/1999	12/14/2019	Renewal Due; Also Renew Licence Agreement	BTR Industries Limited
DUNLOPILLO		05831	T0001BCL	CHILE	017	INCL. RUBBER, GUTTA-PERCHA AND CORK, MANUFACTURED FOAM AND ELASTIC PLANT SUBSTANCES; PIECES, PLATES, SHEETS, STRIPS, WIRES, PIPES AND STRINGS WITH THOSE MANUFACTURED MATERIALS	REGISTERED	674064	1/20/2005	720192	3/14/2005	3/14/2015	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001ACL	CHILE	020	INCL. BEDDING, MATTRESSES AND GOODS COMPOSED PARTIALLY OR FULLY OF RUBBER OR FOAM INCLUDED IN CLASS	REGISTERED	692091	6/21/2005	734838	9/30/2005	9/30/2015	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001ACO	COLOMBIA	020	FOR BEDS, BEDS-DIVAN, HEADERS, MATTRESSES, PILLOWS, CUSHIONS UPHOLSTERED FURNITURE AND PARTS	REGISTERED	98/018966	4/3/1998	213998	10/30/1998	10/30/2018	Renewal Due	Latex Foam Assets Acquisition, LLC

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DUNLOPILLO		05831	T0001ACY	CYPRUS	020	BEDS, DIVANS, RECLINING FURNITURE, COMBINATION OF FURNITURE FOR SITTING ROOMS, DESKS, DINING ROOMS, HEADBOARD OR FRAMES OF BEDS, CUSHIONS, SHEETS, MATTRESSES AND FABRICATED PARTS OF FURNITURE	REGISTERED	47300	2/27/1997	47300	2/27/1997	2/27/2018	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05830	T0001BIN	INDIA	010; 017	Cl. 010 - FURNITURE, BEDS, MATTRESSES AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFORE; Cl. 017 - NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTA-PERCHA AND PLASTICS ALL IN THE FORM OF SHEETS, SLABS, BLOCKS AND SHAPED SECTIONS; PACKING; CUSHIONING, STUFFING AND PADDING MATERIALS MADE FROM NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTA-PERCHA AND PLASTICS	PENDING	1461279	6/8/2006			1/17/2014	Status Check re: prosecution	Dunlop Latex Foam Assets Sdn. Bhd.
DUNLOPILLO		00584	T0103AIN	INDIA	020	BEDS, DIVAN BEDS, HEADBOARDS FOR BEDS, MATTRESSES, PILLOWS, CUSHIONS AND UPHOLSTERED PARTS OF FURNITURE	PENDING	835016	1/1/1999			1/17/2014	Status Check re: prosecution	Dunlopillo Limited
DUNLOPILLO		05831	T0001BIL	ISRAEL	017	GOODS NOT INCLUDED IN OTHER CLASSES AND OTHER THAN UPHOLSTERY MATERIALS AND MATTRESSES COMPOSED EITHER WHOLLY OR IN PART OF SPONGY OR CELLULAR TYPE INDIA-RUBBER	REGISTERED	2746	1/30/1934	2746	3/19/1935	1/30/2024	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001CIL	ISRAEL	020	BEDS, BEDDING, DIVAN BEDS, SETTEES, HEADBOARDS FOR BEDS, MATTRESSES, PILLOWS, CUSHIONS AND UPHOLSTERED PARTS OF FURNITURE; ALL INCLUDED IN CLASS 20	REGISTERED	124486	12/10/1998	124486	4/6/2000	12/10/2019	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001AIL	ISRAEL	020	UPHOLSTERY MATERIALS COMPOSED OF OR PARTLY COMPOSED OF SPONGY OR CELLULAR TYPE INDIA-RUBBER, UPHOLSTERY INCLUDING MATTRESSES COMPOSED OR PARTLY COMPOSED OF SPONGY OR CELLULAR TYPE INDIA-RUBBER	REGISTERED	2745	1/30/1934	2745		1/30/2024	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001AIT	ITALY	017	Cl. 017 - ALL GOODS IN CLASS 017; Cl. 020 - ALL GOODS IN CLASS 020	REGISTERED	M12013C007872	6/5/2003	0001040255 (new#TBA)	2/27/2007	8/21/2023	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001AMK	MACEDONIA	020	BEDS, BEDDING, DIVANS, SOFAS, FRONT SIDES FOR BEDS, CUSHIONS, PILLOWS, MATTRESSES AND UPHOLSTERY PARTS	REGISTERED	175	3/13/1995	5949	11/19/1997	3/13/2015	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001AMT	MALTA	020	DOMESTIC AND OTHER FURNITURE, MATTRESSES, PILLOWS, SPONGE RUBBER USED FOR SUCH UPHOLSTERY, UPHOLSTERY BEING CUSHIONS, UPHOLSTERY PARTS, UPHOLSTERY PARTS FOR VEHICLES, CINEMA	REGISTERED	5148	7/19/1952	5148	7/19/1952	7/19/2018	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05830	T0001AMX	MEXICO	020	FURNITURE, MIRRORS, GOODS OF WOOD (NOT INCLUDED IN OTHER CLASSES), CORK, HORN, BONE, GOODS MADE OF FOAM (NOT INCLUDED IN OTHER CLASSES) NAMELY, PILLOWS, MATTRESS, PILLOWS, MATTRESS COVERS	REGISTERED	999410	2/4/2009	1148900	5/17/2010	2/4/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
DUNLOPILLO		05831	T0001APE	PERU	020	MATTRESSES, PADDED CUSHIONS MADE OF RUBBER, BALATA	REGISTERED	563125	9/4/1987	P00008729	6/30/1994	6/30/2024	Renewal Due	Latex Foam Assets Acquisition, LLC

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DUNLOPILLO		05831	T0001ATR	TURKEY	020	RUBBER AND FOAM, FURNITURE COVERINGS, NON-METAL TILES, FLOOR COVERINGS, NON-PERFORATED OR PERFORATED SHEETS, NATURAL OR SYNTHETIC RUBBER AND PLASTICS, THICK SLICES, BLOCKS AND SHAPED PARTS, SURGERY AND TREATMENT OF FOAM CUSHIONS, UPHOLSTERY, MATTRESS	REGISTERED	89/108476	1/27/1989	108476	2/24/1989	1/27/2019	Renewal Due	Latex Foam Assets Acquisition, LLC
ECHELON		00584	T0077A	UNITED STATES	020	MATTRESSES AND PILLOWS	REGISTERED	78/527,245	12/5/2004	3,216,945	3/13/2007	3/13/2017	Renewal Due	Latex Foam International Holdings, Inc.
ECHELON		05830	T0002AAU	AUSTRALIA	020; 024	CI. 020 - MATTRESSES; PILLOWS; CI. 024 - MATTRESS TOPPERS	REGISTERED	1308282	7/7/2009	1308282	3/11/2010	7/7/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ACN	CHINA	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482502	6/19/2009	7482502	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AHK	HONG KONG	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	301364814	6/16/2009	301364814	12/28/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AIN	INDIA	020	MATTRESSES; PILLOWS, AND MATTRESS TOPPERS	REGISTERED	1848923	8/10/2009	1848923	8/1/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AJP	JAPAN	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	2009-065077	8/26/2009	5335642	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AMY	MALAYSIA	020	MATTRESSES; PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009817	6/15/2009	09009817	12/27/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	T0906462F	6/11/2009	T0906462F	2/4/2010	6/11/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AKR	SOUTH KOREA	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	4020090029723	6/24/2009	4008404650000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ATW	TAIWAN	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	098028484	7/3/2009	01400437	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ATH	THAILAND	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	742797	9/8/2009	742797	6/30/2010	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		00584	T0085A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/751,833	11/11/2005	3,220,819	3/20/2007	3/20/2017	Renewal Due	Latex Foam International Holdings, Inc.
EVERCLOUD		05830	T0005AAU	AUSTRALIA	020; 024	CI. 020 - MATTRESSES; PILLOWS; CI. 024 - MATTRESS TOPPERS	REGISTERED	1308285	7/7/2009	1308285	3/25/2010	7/7/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ACN	CHINA	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482604	6/19/2009	7482604	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AHK	HONG KONG	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	301364823	6/16/2009	301364823	12/28/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AIN	INDIA	020	MATTRESSES; PILLOWS, AND MATTRESS TOPPERS	REGISTERED	1848924	8/10/2009	1848924	8/16/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AJP	JAPAN	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	2009-065078	8/26/2009	5335643	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AMY	MALAYSIA	020	MATTRESSES; PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009816	6/15/2009	09009816	8/10/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	T0906381F	6/10/2009	T0906381F	9/11/2009	6/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AKR	SOUTH KOREA	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	4020090029724	6/24/2009	4008404500000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ATW	TAIWAN	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	098028485	7/3/2009	01400438	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ATH	THAILAND	020	MATTRESSES; PILLOWS AND MATTRESS TOPPERS	REGISTERED	742798	9/8/2009	742798	9/8/2009	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL		00584	T0075A	UNITED STATES	020	MATTRESSES AND PILLOWS	REGISTERED	78/588,745	3/16/2005	3,032,379	12/20/2005	12/20/2015	Renewal Due	Latex Foam International Holdings, Inc.
LATEX INTERNATIONAL		00584	T0075B	UNITED STATES	040	MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	78/506,676	10/27/2004	3,037,911	1/3/2006	1/3/2016	Renewal Due	Latex Foam International Holdings, Inc.
LATEX INTERNATIONAL and Design		00584	T0002ACA	CANADA	N/A	MATTRESSES AND PILLOWS	REGISTERED	843,779	4/29/1997	TMA560400	4/18/2002	4/18/2017	Renewal Due	Latex Foam International Holdings, Inc.

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LATEX INTERNATIONAL and Design		00584	T0002AMX	MEXICO	020	MATTRESSES AND PILLOWS	REGISTERED	294,048	5/2/1997	655717	8/4/1997	5/2/2017	Renewal Due	Latex Foam International Holdings, Inc.
LATEX INTERNATIONAL ASIA		05830	T0007BCN	CHINA	040	MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	7482506	6/19/2009	7482506	1/21/2011	1/20/2021	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA		05830	T0007AHK	HONG KONG	020; 040	CI. 020 - MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; CI. 040 - MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	301364562	6/16/2009	301364562	11/5/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA		05830	T0007AJP	JAPAN	020; 040	CI. 020 - MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; CI. 040 - MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	2009-065074	8/28/2009	5335639	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA		05830	T0007ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482507	6/19/2009	7482507	10/28/2010	10/27/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA and Design		06830	T0010ATW	TAIWAN	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	098028480	7/3/2009	01405418	4/16/2010	4/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA and Design		05830	T0010BTW	TAIWAN	040	MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	098028479	7/3/2009	01415246	6/16/2010	6/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEXBLISS		05829	T0003A	UNITED STATES	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	777780,133	7/13/2009	3,861,820	10/12/2010	10/12/2016	Declaration of Use Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003B	UNITED STATES	035	MAIL ORDER SERVICES FEATURING MATTRESSES, PILLOWS, MATTRESS FOUNDATIONS AND MATTRESS TOPPERS; ONLINE RETAIL STORE SERVICES FEATURING MATTRESSES, PILLOWS, MATTRESS FOUNDATIONS AND MATTRESS TOPPERS; ONLINE WHOLESALE STORE SERVICES FEATURING MATTRESSES,	ALLOWED	85/862,508	2/28/2013			11/4/2014	Status Check for Registration	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWO	WIPO	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685		1010685	7/31/2009	7/31/2019	Madrid Base Reg. - I.R. Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWAU	AUSTRALIA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1329651	7/31/2009	1329651	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ABR	BRAZIL	020	PALLETS; MATTRESSES AND PILLOWS	REGISTERED	830468510	12/22/2009	830468510	10/9/2012	10/9/2022	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ACA	CANADA	N/A	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	PUBLISHED	1610384	1/18/2013			5/18/2014	Status Check for Registration	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWCN	CHINA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	G1010685		G1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003BCN	CHINA	035	DEMONSTRATION OF GOODS VIA COMMUNICATION MEDIA; ADVERTISEMENT VIA MAIL ORDER; IMPORT & EXPORT AGENCY; OUTSOURCING SERVICES; SALES PROMOTIONS FOR OTHERS; SALES PROCUREMENT FOR OTHERS (PURCHASING GOODS/SERVICES FOR OTHER ENTREPRENEURS); MARKETING; ADMI	PENDING	12208419	3/1/2013			9/1/2014	Status Check re: prosecution	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWEM	EUROPEAN COMMUNITY	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWFR	FRANCE	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AHK	HONG KONG	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	302209158	3/30/2012	302209158	3/30/2012	3/29/2022	Renewal Due	PLB Holdings, LLC

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LATEXBLISS		05829	T0003BHK	HONG KONG	035	RETAIL AND WHOLESALE STORE SERVICES, MAIL ORDER SERVICES, AND ONLINE RETAIL AND WHOLESALE STORE SERVICES FEATURING MATTRESSES, PILLOWS, MATTRESS FOUNDATIONS AND MATTRESS TOPPERS	REGISTERED	302535390	3/1/2013	302535390	7/15/2013	2/28/2023	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AID	INDONESIA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	PENDING	000.2012.019113	4/25/2012			5/25/2014	Status Check re: prosecution	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWJP	JAPAN	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AMY	MALAYSIA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS; ALL INCLUDED IN CLASS 20	PENDING	09021296	12/3/2009			6/3/2014	Status Check re: prosecution	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWSG	SINGAPORE	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	T0912808Z	7/31/2009	T0912808Z	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AZA	SOUTH AFRICA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	2009/24277	12/1/2009	2009/24277	12/1/2009	12/1/2019	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWKR	SOUTH KOREA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWCH	SWITZERLAND	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ATW	TAIWAN	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	101017237	3/30/2012	01536827	9/16/2012	9/16/2022	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ATH	THAILAND	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	PENDING	841876	4/2/2012			4/2/2014	Status Check re: prosecution	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWGB	UNITED KINGDOM	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS; ALL BEING MADE OF OR CONTAINING LATEX	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWVN	VIETNAM	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXDOWN		05829	T0001ABR	BRAZIL	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	PUBLISHED	840232381	8/14/2012			5/13/2014	Status Check for Registration	PLB Holdings, LLC
LATEXDOWN		05829	T0001ACN	CHINA	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	PUBLISHED	11326326	8/9/2012			5/9/2014	Status Check re: prosecution	PLB Holdings, LLC
NUFORM		00584	T0082A	UNITED STATES	017	FOAM CORES FOR MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	78/563,366	2/9/2005	3,128,052	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, Inc.
NUFORM		00584	T0082AAU	AUSTRALIA	017	FOAM CORES FOR MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	1308277	7/7/2009	1308277	1/25/2010	7/7/2019	Renewal Due	Latex Foam International Holdings, Inc.
NUFORM		05830	T0004ACN	CHINA	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	7482505	6/19/2009	7482505	10/7/2010	10/6/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AHK	HONG KONG	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	301364751	6/16/2009	301364751	11/5/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AIN	INDIA	017	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS (?)	REGISTERED	1848922	8/10/2009	1848922	8/1/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AJP	JAPAN	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	2009-065075	8/26/2009	5335640	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004ASG	SINGAPORE	017	FOAM FOR USE IN MANUFACTURE OF MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	T0906378F	6/10/2009	T0906378F	7/15/2010	6/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AKR	SOUTH KOREA	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	4020090029720	6/24/2009	4008473590000	12/22/2010	12/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004ATW	TAIWAN	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	098028481	7/3/2009	01400330	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004ATH	THAILAND	017	FOAM FOR PRODUCTION FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; FORM FOR USE AS MATERIAL FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	742794	9/8/2009	742794	10/1/2010	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Intl Class	Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner	
PERFORMAX		00584	T0035A	UNITED STATES	020	MATTRESSES, PILLOWS, MATTRESS SUPPORTS AND BOX SPRINGS	REGISTERED	75/664,083	3/19/1999	2,414,658	12/19/2000	12/19/2020	Renewal Due	Latex Foam International Holdings, Inc.	
PILLOW-TO-GO		00584	T0017A	UNITED STATES	020	PILLOWS	REGISTERED	75/252,570	3/3/1997	2,201,028	11/3/1998	11/3/2018	Renewal Due	Latex Foam International Holdings, Inc.	
PILLOW-TO-GO		00584	T0017ACA	CANADA	N/A	PILLOWS	REGISTERED	855,176	9/3/1997	TMA 526,517	4/11/2000	4/11/2015	Renewal Due	Renewal Due	
PURE LATEX BLISS THE WORLD'S BEST BEDS		05829	T0004A	UNITED STATES	020	MATTRESSES AND PILLOWS	REGISTERED	77/920,846	1/26/2010	3,955,621	5/3/2011	5/3/2017	Declaration of Use Due	Declaration of Use Due	
REAL SLEEP		00584	T0067A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/501,890	10/19/2004	3,127,924	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENATE		00584	T0069A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/501,926	10/19/2004	3,127,925	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		00584	T0081A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/550,211	1/19/2004	3,072,196	3/21/2006	3/21/2016	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		00584	T0081AAU	AUSTRALIA	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	1308279	7/7/2009	1308279	1/25/2010	7/7/2019	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		05830	T0003ACN	CHINA	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	7482504	6/19/2009	7482504	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
REJUVENITE		00584	T0081AEM	EUROPEAN COMMUNITY	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	008462798	7/31/2009	8462798	1/31/2010	7/31/2019	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		00584	T0081AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	301364760	6/16/2009	301364760	11/5/2009	6/16/2019	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		05830	T0003AIN	INDIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	1848919	8/10/2009	1848919	8/1/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
REJUVENITE		05830	T0003AID	INDONESIA	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	0002009030129	9/9/2009	16	IDM0002946	2/16/2011	9/9/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE		00584	T0081AJP	JAPAN	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	2009-065076	8/26/2009	5335641	7/2/2010	7/2/2020	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		05830	T0003AMY	MALAYSIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	08009818	6/15/2009	09009818	8/10/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
REJUVENITE		00584	T0081ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	T0906379D	6/10/2009	T0906379D	9/19/2009	6/10/2019	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE		05830	T0003AKR	SOUTH KOREA	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	4020090029721	6/24/2009	4008404060000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
REJUVENITE		05830	T0003ATH	THAILAND	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	742795	9/8/2009	742795	6/30/2010	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
REJUVENITE in Chinese Characters	康睡之夜	05830	T0008ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7761279	10/16/2009	7761279	12/21/2010	12/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
REJUVENITE in Chinese Characters	康睡之夜	00584	T0120AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	301449748	10/14/2009	301449748	4/20/2010	10/13/2019	Renewal Due	Latex Foam International Holdings, Inc.	
REJUVENITE in Chinese Characters	康睡之夜	05830	T0008ATW	TAIWAN	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	098028482	7/3/2009	01400435	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
RESPONSE		00584	T0072A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/501,970	10/19/2004	3,127,926	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, Inc.	
RESPONSE FOAM		00584	T0073A	UNITED STATES	020	FOAM MATTRESS CORES, MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/501,955	10/19/2004	3,140,195	9/5/2006	9/5/2016	Renewal Due	Latex Foam International Holdings, Inc.	
SERENITY		05830	T0009AJP	JAPAN	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	2009-086254	11/13/2009	5319400	4/23/2010	4/23/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.	
TALAFLEX		05831	T0002ACA	CANADA	N/A	(1) BEDROOM FURNITURE, BEDS, MATTRESSES AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFOR; BEDS, BED FITTINGS, BEDDING (OTHER THAN BEDLINEN) DIVANS, SETTEES, HEADBOARDS FOR BEDS, MATTRESSES, CUSHIONS AND PILLOWS (NONE BEING FOR M	REGISTERED	1164161	1/10/2003	TMA661736	3/29/2006	3/29/2021	Renewal Due	Latex Foam Assets Acquisition, LLC	

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Int'l Class	Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
TALAFLEX		05831	T0002AEM	EUROPEAN COMMUNITY	010; 017; 020	CI. 010 - FURNITURE, BEDS, MATTRESSES AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFOR; CI. 017 - NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTAPERCHA AND PLASTICS ALL IN THE FORM OF SHEETS, SLABS, BLOCKS AND SHAPED SECTIONS; PACKING; CUSHIONING, STUFFING AND PADDING MATERIALS MADE FROM NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTAPERCHA AND PLASTICS; CI. 020 - BEDS INCLUDED IN CLASS 20, BED FITTINGS, BEDDING (OTHER THAN BEDLINEN) DIVANS, SETTEES, HEADBOARDS FOR BEDS; MATTRESSES, CUSHIONS AND PILLOWS (NONE BEING FOR MEDICAL PURPOSES)	REGISTERED	000510990	5/21/1997	000510990	3/4/2002	5/21/2017	Renewal Due	Latex Foam Assets Acquisition, LLC
TALATECH		00584	T0006A	UNITED STATES	020	MATTRESSES AND PILLOWS	REGISTERED	74/519,925	5/4/1994	1,960,979	3/5/1996	3/5/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006AAU	AUSTRALIA	020; 021	CI. 020 - FURNITURE, BEDDING, INCLUDING MATTRESSES AND PILLOWS; CI. 021 - HOUSEHOLD UTENSILS AND CONTAINERS, COMBS, SPONGES, BRUSHES AND COSMETIC APPLICATORS	REGISTERED	676215	10/26/1995	676215	10/26/1995	10/26/2015	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ABR	BRAZIL	020	MATTRESSES AND PILLOWS	REGISTERED	823587398	12/13/2000	823587398	7/10/2007	7/10/2017	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ACA	CANADA	N/A	MATTRESSES AND PILLOWS	REGISTERED	795,127	10/18/1995	499302	8/26/1998	8/26/2028	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ACN1	CHINA	021	MATTRESSES AND PILLOWS	REGISTERED	950138931	11/6/1995	1022387	6/7/1997	6/6/2017	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006AEM	EUROPEAN COMMUNITY	020	MATTRESSES AND PILLOWS	REGISTERED	001880962	10/2/2000	001880962	3/25/2002	10/2/2020	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006AHK1	HONG KONG	020	MATTRESSES AND PILLOWS	REGISTERED	15350/1995	12/4/1995	10925/1997	12/4/1995	12/4/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006AIL1	ISRAEL	020	MATTRESSES AND PILLOWS	REGISTERED	101265	10/17/1995	101265	4/15/1997	10/17/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ANZ1	NEW ZEALAND	020	MATTRESSES AND PILLOWS	REGISTERED	255,158	10/26/1995	255,158	5/9/1997	10/26/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ASG1	SINGAPORE	020	MATTRESSES AND PILLOWS	REGISTERED	12624/96	11/22/1996	T96/12624B	8/7/1999	11/22/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006AKR	SOUTH KOREA	026	BEDS, CHAIRS, QUILTS, UNDER QUILTS, PILLOWS, PILLOW COVERS, MATTRESSES, CUSHIONS, SOFAS, BED COVERS	REGISTERED	94-22508	6/8/1994	338,007	4/24/1996	4/24/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATOP		05831	T0003ACA	CANADA	N/A	(1) FURNITURE COMPRISING NATURAL, POLYURETHANE OR LATES FOAM, BEDS, MATTRESSES, MATTRESS PADS, MATTRESS TOPS AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFOR; NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTAPERCHA AND PLAST	REGISTERED	1331943	1/19/2007	TMA714015	5/9/2008	5/9/2023	Renewal Due	Latex Foam Assets Acquisition, LLC
UNILATEX		00584	T0001A	UNITED STATES	020	LATEX FOAM CORE COMPONENT OF MATTRESSES AND PILLOWS	REGISTERED	75/235,664	2/3/1997	2,196,508	10/13/1998	10/13/2018	Renewal Due	Latex Foam International Holdings, Inc.
UNILATEX		00584	T0001ACA	CANADA	N/A	MATTRESSES AND PILLOWS	REGISTERED	843,775	4/29/1997	TMA 550,337	8/30/2001	8/30/2016	Renewal Due	Latex Foam International Holdings, Inc.
UNILATEX		00584	T0001AMX	MEXICO	020	MATTRESSES AND PILLOWS	REGISTERED	294,049	5/2/1997	618,033	8/20/1999	5/2/2017	Renewal Due	Latex Foam International Holdings, Inc.

In re **Latex Foam International, LLC**

Case No. **14-50845**

Debtor

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 a creditor, 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", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the 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.)

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" 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" 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.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. City of Shelton Tax Collector PO Box 273 Shelton, CT 06484	-							
		Property Taxes						
		Value \$ 0.00					27,462.32	Unknown
Account No. NMHG Financial Services 10 Riverview Drive Danbury, CT 06810	-							
		Fork Lift Leases						
		Value \$ 0.00					34,276.03	Unknown
Account No. State of Connecticut Dept. of Economic & Comm Dev. 505 Hudson Street Hartford, CT 06106	-							
		July 2012 Machinery and Equipment						
		Value \$ 0.00					2,500,000.00	2,500,000.00
Account No. Wells Fargo Bank, N.A. <input type="checkbox"/> <input type="checkbox"/> Harry Ellis, Sr VP <input type="checkbox"/> <input type="checkbox"/> One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107	X -							
		Blanket Liens						
		Value \$ 0.00					16,408,344.64	Unknown
Subtotal (Total of this page)							18,970,082.99	2,500,000.00
Total (Report on Summary of Schedules)							18,970,082.99	2,500,000.00

0 continuation sheets attached

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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 creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the 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.

TYPES 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 for 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).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$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 certain other 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).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Sales and Use Tax Audit					
State of CT, Dept of Rev Svcs. Attn: Ronald Dirienzo C & E Division 25 Sigourney Street, Suite 2 Hartford, CT 06106-5032		-						0.00
							104,156.12	104,156.12
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

0.00
104,156.12 **104,156.12**

Total
(Report on Summary of Schedules)

0.00
104,156.12 **104,156.12**

B6F (Official Form 6F) (12/07)

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the 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 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 claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.		Business Debt					
3M Purification Inc. (Cuno) Attn: Pres, GP or Mang Membr PO Box 844897 Dallas, TX 75284-4120	-						350.10
Account No.		Business Debt					
A-Lined Handling Systems, Inc. Attn: Pres, GP or Mang Membr 92 Burnside Ave East Hartford, CT 06108	-						9,918.00
Account No.		Business Debt					
Absolutely Knits, Inc. Attn: Pres, GP or Mang Membr 216 Madison Avenue Suite 8053 New York, NY 10016	-						204,991.57
Account No.		Business Debt					
Ace Maintenance Co. Attn: Pres, GP or Mang Membr PO Box 4841 Wichita Falls, TX 76308	-						3,864.54
Subtotal (Total of this page)							219,124.21

55 continuation sheets attached

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Adhesive Products Company Attn: Pres, GP or Mang Membr 9635 Park Davis Drive Indianapolis, IN 46235		-	Business Debt				6,159.50
Account No. Adhesive Solutions, Inc. Attn: Pres, GP or Mang Membr 10106 Romandel Ave. Santa Fe Springs, CA 90670		-	Business Debt				1,203.60
Account No. ADP, Inc. Attn: Pres, GP or Mang Membr PO Box 842875 Client #297077 Boston, MA 02284-2875		-	Business Debt				18,673.67
Account No. Advanced Power Services, LLC Attn: Pres, GP or Mang Membr 161 Woodford Avenue Unit #1 - Box #4 Plainville, CT 06062		-	Business Debt				616.83
Account No. Advantage Maintenance, Inc. Attn: Pres, GP or Mang Membr 15 Lunar Drive Woodbridge, CT 06525		-	Business Debt				42,911.74
Subtotal (Total of this page)							69,565.34

Sheet no. 1 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Advantage Off. Products, LLC. Attn: Pres, GP or Mang Membr 7900 Seymour Highway Wichita Falls, TX 76310		-	Business Debt				704.86	
Account No. Air Compressor Eng., Inc. Attn: Pres, GP or Mang Membr 17 Meadow Street P.O. Box 738 Westfield, MA 01086		-	Business Debt				14,269.70	
Account No. Airgas East, Inc. (formerly ABCO Welding) Attn: Pres, GP or Mang Membr P.O. Box 827049 Philadelphia, PA 19182-7049		-	Business Debt				6,678.29	
Account No. Akron Rubber Dev. Lab., Inc Attn: Pres, GP or Mang Membr 2887 Gilchrist Road Akron, OH 44305		-	Business Debt				1,150.00	
Account No. Akzo Nobel Paints LLC Attn: Pres, GP or Mang Membr PO Box 847120 Dallas, TX 75284-7120		-	Business Debt				601.20	
Sheet no. <u>2</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,404.05

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Albany Foam and Supply Inc. Attn: Pres, GP or Mang Membr PO Box 416365 Boston, MA 02241-6365		-	Business Debt				14,696.73	
Account No. Alvarez & Marsal Holdings Attn: Pres, GP or Mang Membr Private Equity Pref. Improve G 600 Lexington Ave, 6th Fl New York, NY 10022		-	Business Debt				46,913.50	
Account No. American Refrigeration Co. Attn: Pres, GP or Mang Membr 149 River Street, Suite 3 Andover, MA 01810		-	Business Debt				451.48	
Account No. Anthracite Industries, Inc. Attn: Pres, GP or Mang Membr 405 Old Main Street PO Box 144 Asbury, NJ 08802		-	Business Debt				25,977.36	
Account No. Aquarion Water Company of CT Attn: Pres, GP or Mang Membr P.O. Box 10010 Lewiston, ME 04243-9427		-	Business Debt				17,328.79	
Sheet no. <u>3</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	105,367.86

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Arbon Equipment Corp. Attn: Pres, GP or Mang Membr 25464 Network Place Chicago, IL 60673-1254			Business Debt				2,390.51
Account No. Asbury Graphite Mills Inc. Attn: Pres, GP or Mang Membr P.O. Box 144 405 Old Main St Asbury, NJ 08802-0144			Business Debt				3,165.50
Account No. x6107 AT&T ID#76107 Attn: Pres, GP or Mang Membr P.O. Box 9005 Carol Stream, IL 60197-9005			Business Debt				3,563.86
Account No. xxx-xxx-xxx9-871 AT&T 171-792-6699-871 Attn: Pres, GP or Mang Membr PO Box 5019 Carol Stream, IL 60197-5019			Business Debt				356.77
Account No. xxx-xxx-xxx0 333 AT&T 203-929-1830 333 Attn: Pres, GP or Mang Membr P.O. Box 5082 Carol Stream, IL 60197-5082			Business Debt				45.58
Subtotal (Total of this page)							9,522.22

Sheet no. 4 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. AT&T 203-944-9771 265 LINE Attn: Pres, GP or Mang Membr PO Box 5082 Carol Stream, IL 60197-5082		-	Business Debt			997.32	
Account No. xxxx-xxx-3392 AT&T 8002-818-3392 LITX Attn: Pres, GP or Mang Membr PO Box 5019 Carol Stream, IL 60197-5019		-	Business Debt			2,022.59	
Account No. xxx-xxx-xxx9 028 AT&T 831-000-4129 028 Attn: Pres, GP or Mang Membr P.O. Box 5019 Carol Stream, IL 60197-5019		-	Business Debt			8,149.48	
Account No. xxx-xxx-xxx1 071 AT&T 831-000-4131 071 Attn: Pres, GP or Mang Membr P.O. Box 5019 Carol Stream, IL 60197-5019		-	Business Debt			1,125.65	
Account No. xxx-xxx-xxx3-255 AT&T 831-000-4193-255 Attn: Pres, GP or Mang Membr P.O. Box 5019 Carol Stream, IL 60197-5019		-	Business Debt			449.21	
Sheet no. <u>5</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	12,744.25

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. AT&T 940 851 0428 602 4 Attn: Pres, GP or Mang Membr PO Box 5001 Carol Stream, IL 60197-5001		-	Business Debt				250.47	
Account No. AT&T 940-851-0027 602 9 Attn: Pres, GP or Mang Membr P.O. Box 5001 Carol Stream, IL 60197-5001		-	Business Debt				250.47	
Account No. AT&T 940-851-0057 602 2 Attn: Pres, GP or Mang Membr P.O. Box 5001 Carol Stream, IL 60197-5001		-	Business Debt				250.47	
Account No. AT&T 940-851-0630-602-8 Attn: Pres, GP or Mang Membr P.O. Box 5001 Carol Stream, IL 60197-5001		-	Business Debt				179.83	
Account No. AT&T 972-243-2342 603 1 Attn: Pres, GP or Mang Membr P.O. Box 105414 Atlanta, GA 30348-5414		-	Business Debt				141.07	
Sheet no. <u>6</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,072.31

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. #xx02X8 AT&T Global #VP02X8 Attn: Pres, GP or Mang Membr P.O. Box 5091 Carol Stream, IL 60197-5091		-	Business Debt				12,059.66
Account No. AT&T TeleConference Svcs #16897221-0000 Attn: Pres, GP or Mang Membr P.O. Box 2840 Omaha, NE 68103-2840		-	Business Debt				392.05
Account No. Atlantic Fasteners Co, Inc. Attn: Pres, GP or Mang Membr 49 Heywood Avenue PO Box 1168 West Springfield, MA 01090-1168		-	Business Debt				292.50
Account No. Automated Services, LLC Attn: Pres, GP or Mang Membr 145 Pepe's Farm Road Milford, CT 06460		-	Business Debt				5,253.37
Account No. Autonomy, Inc. Attn: Pres, GP or Mang Membr 120 Turnpike Road Southborough, MA 01772		-	Business Debt				41,387.83
Subtotal (Total of this page)							59,385.41

Sheet no. 7 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. AZMI & Associates Attn: Pres, GP or Mang Membr 14th Floor, Menara Keck Seng 203 Jalan Bukit Bintang Kuala Lumpur, .. 55100		-	Business Debt				2,140.00	
Account No. B & J Electric Motor Repair Co Attn: Pres, GP or Mang Membr 30 Maple Street Ansonia, CT 06401-1230		-	Business Debt				8,928.32	
Account No. Barnum Engineered Systems Attn: Pres, GP or Mang Membr 495 Roosevelt Drive Derby, CT 06418		-	Business Debt				2,500.71	
Account No. BASF Corporation Attn: Pres, GP or Mang Membr PO Box 360941 Pittsburgh, PA 15251-6941		-	Business Debt				925,602.27	
Account No. Baumer Of America, Inc. Attn: Pres, GP or Mang Membr 425 Main Road Towaco, NJ 07082		-	Business Debt				677.82	
Sheet no. <u>8</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	939,849.12

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Bemak Traffic Service, Inc. Attn: Pres, GP or Mang Membr 48 North Plains Industrial Rd. Wallingford, CT 06492		-	Business Debt				4,245.00
Account No. Better Packages, Inc. Attn: Pres, GP or Mang Membr 4 Hershey Drive Ansonia, CT 06401		-	Business Debt				769.89
Account No. Beyond Components, Inc. Attn: Pres, GP or Mang Membr 5 Carl Thompson Road Westford, MA 01886		-	Business Debt				34.16
Account No. Biosan Laboratories, Inc. Attn: Pres, GP or Mang Membr 1950 Tobsal Ct Warren, MI 48091		-	Business Debt				1,570.00
Account No. Bishop Fleming Accountants Attn: Pres, GP or Mang Membr 16 Queen Square Bristol, .. BS1 4NT		-	Business Debt				2,933.72
Subtotal (Total of this page)							9,552.77

Sheet no. 9 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Blake Equipment Company The Blake Group Attn: Pres, GP or Mang Membr Dept 1340, PO Box 4110 Woburn, MA 01888-4110		-	Business Debt			39,287.43
Account No. C.H. Robinson Worldwide, Inc Attn: Pres, GP or Mang Membr PO Box 9121 Minneapolis, MN 55480-9121		-	Business Debt			56,562.86
Account No. C.K.B. LLC. Attn: Pres, GP or Mang Membr c/o Richard Coffey 26 Country Club Road Woodbridge, CT 06525		-	Business Debt			33,333.33
Account No. Carter-McLeod Paper & Packaging Inc. Attn: Pres, GP or Mang Membr 136 Wayside Avenue West Springfield, MA 01089-1318		-	Business Debt			29,806.76
Account No. Central Scale Company Attn: Pres, GP or Mang Membr 2027 Elmwood Ave P.O. Box 8886 Warwick, RI 02888-2403		-	Business Debt			12,024.72
Subtotal (Total of this page)						171,015.10

Sheet no. 10 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Central Transport Attn: Pres, GP or Mang Membr PO Box 33299 Detroit, MI 48232		-	Business Debt				1,585.23	
Account No. xxx3465 CenturyLink - Acct #67433465 Attn: Pres, GP or Mang Membr Business Services P.O. Box 52187 Phoenix, AZ 85072-2187		-	Business Debt				47,063.35	
Account No. #xxx5489 CenturyLink - Acct #81675489 Attn: Pres, GP or Mang Membr Business Services P.O. Box 52187 Phoenix, AZ 85072-2187		-	Business Debt				35,409.08	
Account No. #xxx8930 CenturyLink - Acct #82068930 Attn: Pres, GP or Mang Membr Business Services P.O. Box 52187 Phoenix, AZ 85072-2187		-	Business Debt				14,170.18	
Account No. Ceridian Benefit Services, Inc Attn: Pres, GP or Mang Membr P.O. Box 10989 Newark, NJ 07193-0989		-	Business Debt				228.00	
Sheet no. <u>11</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	98,455.84

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Chapin and Bangs Co, Inc. Attn: Pres, GP or Mang Membr P.O. Box 1117 Bridgeport, CT 06601-1117		-	Business Debt				692.94	
Account No. Charles Dickgiesser & Co. Inc. Attn: Pres, GP or Mang Membr 257 Roosevelt Drive PO Box 475 Derby, CT 06418		-	Business Debt				6,635.65	
Account No. City of Wichita Falls Attn: Pres, GP or Mang Membr 1300 7th Street PO Box 1431 Wichita Falls, TX 76307		-					108,066.00	
Account No. Clearwater Industries Attn: Pres, GP or Mang Membr 415 Bridgeport Avenue Shelton, CT 06484		-	Business Debt				41,940.85	
Account No. CMA Carpentry Attn: Pres, GP or Mang Membr Charles A. Alegi Jr. 269 Wooster Street Naugatuck, CT 06770		-	Business Debt				6,913.55	
Sheet no. <u>12</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	164,248.99

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Coffey, Richard J. Attn: Pres, GP or Mang Membr 26 Country Club Rd Woodbridge, CT 06525		-	Business Debt				154,000.00	
Account No. COHN-UIC INSURANCE CONSULTING LLC Attn: Pres, GP or Mang Membr PO Box 491 Mahwah, NJ 07430		-	Business Debt				11,500.00	
Account No. CohnReznick, LLP Attn: Pres, GP or Mang Membr One Monarch Place Suite 2020 Springfield, MA 01144		-	Business Debt				42,750.00	
Account No. Coils Express Attn: Pres, GP or Mang Membr P.O. Box 600 Branford, CT 06405-0600		-	Business Debt				327.00	
Account No. Collins Pipe & Supply Co. Inc. Attn: Pres, GP or Mang. Mbr. PO Box 1053 East Windsor, CT 06088		-	Business Debt				106.52	
Sheet no. <u>13</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	208,683.52

B6F (Official Form 6F) (12/07) - Cont.

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Colonial LLC Attn: Pres, GP or Mang Membr PO Box 148 536 Townsend Avenue High Point, NC 27261		-	Business Debt				3,553.10	
Account No. Commonwealth of MA Dept. of Public Health Division of Food & Drugs 305 South Street Jamaica Plain, MA 02130		-	Business Debt				300.00	
Account No. Compliance Professionals, Inc. Attn: Pres, GP or Mang Membr 23 Brinton Hill Road Falls Village, CT 06031		-	Business Debt				2,370.00	
Account No. Conn Warehouse & Logistics LLC Attn: Pres, GP or Mang Membr 5 Hart Street West Haven, CT 06516		-	Business Debt				3,450.00	
Account No. Connecticut Fluid Power Attn: Pres, GP or Mang Membr 222 Elm Street, Suite #4 North Haven, CT 06473		-	Business Debt				2,422.00	
Sheet no. <u>14</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,095.10

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. x-xxx-3341 Constellation New Energy #1-MA2-3341 Attn: Pres, GP or Mang Membr 14217 Collections Center Drive Chicago, IL 60693			Business Debt				69,087.89
Account No. Cordaro Shipping Co., Inc Attn: Pres, GP or Mang Membr 4398 Victory Blvd. Staten Island, NY 10314-6705			Business Debt				245.00
Account No. Coyote Logistics, LLC Attn: Pres, GP or Mang Membr 960 North Point Parkway Suite 150 Alpharetta, GA 30005			Business Debt				60,449.76
Account No. Craft Click, Inc. Attn: Pres, GP or Mang Membr 19 Greensway New Rochelle, NY 10805-1223			Business Debt				161,000.00
Account No. Crystal Rock Water Co. Attn: Pres, GP or Mang Membr P.O. Box 10028 Waterbury, CT 06725-0028			Business Debt				6,873.33
Subtotal (Total of this page)							297,655.98

Sheet no. 15 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CT Dept. of Public Safety Bureau of Elevators 1111 Country Club Road Middletown, CT 06457		-	Business Debt				240.00	
Account No. Culp, Inc. Attn: Pres, GP or Mang Membr 7209 Highway 158 East Stokesdale, NC 27357		-	Business Debt				6,935.19	
Account No. CW Textiles, LLC Attn: Pres, GP or Mang Membr 4017 Terra Alta Drive San Ramon, CA 94582		-	Business Debt				106,018.50	
Account No. D&B-Dun & Bradstreet, Inc. Attn: Pres, GP or Mang Membr 75 Remittance Dr, Ste 1793 PO Box 75434 Chicago, IL 60675-5434		-	Business Debt				9,085.83	
Account No. DeLage Landen Finan Serv. Inc Attn: Pres, GP or Mang Membr PO BOX 41602 Philadelphia, PA 19101-1602		-	Business Debt				261.38	
Sheet no. <u>16</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	122,540.90

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Deltacom Corporation Attn: Pres, GP or Mang Membr 11 Old Bradley Street East Haven, CT 06512-2344		-	Business Debt				4,998.97	
Account No. Dept of Eco. & Comm Dev. Attn: Pres, GP or Mang Membr DECD-Finance Div. State of CT 505 Hudson Street Hartford, CT 06106-7107		-	Business Debt				8,333.34	
Account No. DeWolf Chemical, Inc. Attn: Pres, GP or Mang Membr 300 Jefferson Boulevard Suite 206 Warwick, RI 02888		-	Business Debt				22,413.80	
Account No. #xxxxx7837 DIRECTV Acct#025227837 Attn: Pres, GP or Mang Membr The DirecTV Group, Inc. PO Box 60036 Los Angeles, CA 90060-0036		-	Business Debt				618.59	
Account No. Dittman & Greer, Inc. Attn: Pres, GP or Mang Membr 125 Coe Ave. Middletown, CT 06457		-	Business Debt				1,388.55	
Sheet no. <u>17</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,753.25

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842		-	Business Debt				2,541.00	
Account No. Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185		-	Business Debt				956.38	
Account No. E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102		-	Business Debt				8,679.58	
Account No. Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477		-	Business Debt				1,435.01	
Account No. Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304		-	Business Debt				11,589.80	
Sheet no. <u>18</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,201.77

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Employer's Reference Source Attn: Pres, GP or Mang Membr P.O. Box 7019 Prospect, CT 06712	-		Business Debt				3,976.96
Account No. Estes Express Lines Attn: Pres, GP or Mang Membr P.O. Box 25612 Richmond, VA 23260-5612	-		Business Debt				280.44
Account No. #xxxx-x494-0 FedEx #3424-3494-0 Attn: Pres, GP or Mang Membr PO Box 371461 Pittsburgh, PA 15250-7461	-		Business Debt				44.30
Account No. Fidelity Invest Inst Op Co Inc Attn: Pres, GP or Mang Membr PO Box 73307 Chicago, IL 60673-7307	-		Business Debt				375.00
Account No. Fire Protection Alarms, Inc. Attn: Pres, GP or Mang Membr 1701 Highland Ave #4 Cheshire, CT 06401	-		Business Debt				1,314.85
Sheet no. <u>19</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	5,991.55

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Fire Protection Testing, Inc. Attn: Pres, GP or Mang Membr 1701 Highland Ave #4 Cheshire, CT 06401		-	Business Debt				4,193.73
Account No. Foley Carrier Services, LLC Attn: Pres, GP or Mang Membr 2301 N 117th Ave, Ste 201 PO Box 642270 Omaha, NE 68164		-	Business Debt				2,900.00
Account No. Forster Precision Tool, LLC Attn: Pres, GP or Mang Membr 591 North Main Street Seymour, CT 06483		-	Business Debt				2,250.00
Account No. Fracht FWO Inc Attn: Pres, GP or Mang Membr 29 West 30th Street 12th Floor New York, NY 10001		-	Business Debt				56,154.00
Account No. Frank's Vacuum Truck Serv Inc. Attn: Pres, GP or Mang Membr PO Box 8000 Dept No. 241 Niagara Falls, NY 14267		-	Business Debt				29,481.72
Subtotal (Total of this page)							94,979.45

Sheet no. 20 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Fred Ortoli Photography Attn: Pres, GP or Mang Membr 64 Great Hill Road Oxford, CT 06478		-	Business Debt				611.51	
Account No. Gareth Clarke Attn: Pres, GP or Mang Membr 507 Pine Tree Drive NE Atlanta, GA 30305		-	Business Debt				134,167.00	
Account No. GE Capital #327563-2693991LITX c/o Ricoh USA Program Attn: Pres, GP or Mang. Mbr. PO Box 41564 Philadelphia, PA 19101		-	Business Debt				203.85	
Account No. Getzler Henrich & Assoc., LLC Attn: Pres, GP or Mang Membr 295 Madison Avenue, 20th Floor New York, NY 10017		-	Business Debt				6,633.39	
Account No. Global Pallet Solutions, LLC Attn: Pres, GP or Mang Membr 271 John Downey Drive New Britain, CT 06051		-	Business Debt				6,356.80	
Sheet no. <u>21</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	147,972.55

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Globaltranz Enterprises, Inc. Attn: Pres, GP or Mang Membr PO Box 203285 Dallas, TX 75320-3285		-	Business Debt				29,200.00
Account No. Goodyear Tire & Rubber Co. Attn: Pres, GP or Mang Membr Reference: 2290 P.O. Box 100605 Atlanta, GA 30384-0605		-	Business Debt				597,941.02
Account No. GoTo Comm. Cleaning Serv. LLC Attn: Pres, GP or Mang Membr 109 Court Street New Haven, CT 06511		-	Business Debt				3,076.56
Account No. Gramter Int'l USA Corp. Ltd. Attn: Pres, GP or Mang Membr 148 Doughty Blvd., Suite 220 Inwood, NY 11096		-	Business Debt				100.00
Account No. Greater Valley Chamber of Comm Attn: Pres, GP or Mang Membr 10 Progress Drive Shelton, CT 06484		-	Business Debt				1,700.00
Subtotal (Total of this page)							632,017.58

Sheet no. 22 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Gregory B. Thomas Attn: Pres, GP or Mang Membr 4322 Fox Harbour East Drive Indianapolis, IN 46227	-		Business Debt				20.50
Account No. Griffin Hsp Occu. Med. Ctr Attn: Pres, GP or Mang Membr 100 Commerce Drive Shelton, CT 06484	-		Business Debt				1,730.00
Account No. GS1 US, Inc. Attn: Pres, GP or Mang Membr PO Box 71-3034 Columbus, OH 43271-3034	-		Business Debt				150.00
Account No. Hanes Engineered Mat., Inc. Attn: Pres, GP or Mang Membr L&P Financial Services Co. PO Box 60984 Charlotte, NC 28260	-		Business Debt				14,751.62
Account No. Hanes Industries Attn: Pres, GP or Mang Membr 193 Veteran Blvd Carlstadt, NJ 07072	-		Business Debt				3,031.88
Subtotal (Total of this page)							19,684.00

Sheet no. 23 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Hangzhou Spirit Trade Co. Ltd No 61 Xinluo Road Xintang Street Xiaoshan District Hangzhou, CHINA		-	Business Debt				5,730.00
Account No. Hillyard/Rovic, Inc. Attn: Pres, GP or Mang Membr PO Box 872470 Kansas City, MO 64187-2470		-	Business Debt				2,589.03
Account No. Hisco Pump Inc. Attn: Pres, GP or Mang Membr 4 Mosey Drive Bloomfield, CT 06002		-	Business Debt				3,322.10
Account No. Home Services + More LLC Attn: Pres, GP or Mang Membr PO Box 98 North Branford, CT 06471		-	Business Debt				1,635.60
Account No. Hydrosil International Limited Attn: Pres, GP or Mang Membr 1180 St. Charles Street Elgin, IL 60120		-	Business Debt				7,507.50
Subtotal (Total of this page)							20,784.23

Sheet no. 24 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Industrial Riggers, Inc. Attn: Pres, GP or Mang Membr P.O. Box 4297 300 Chase River Road Waterbury, CT 06704-0297		-	Business Debt				2,720.00
Account No. Industrial Trucks, Inc. Attn: Pres, GP or Mang Membr 69 Dodge Ave North Haven, CT 06473-1190		-	Business Debt				6,612.94
Account No. Info-Power International, Inc. Attn: Pres, GP or Mang Membr 3345 Silverstone Drive Plano, TX 75023		-	Business Debt				1,170.00
Account No. Information Technology Group Attn: Pres, GP or Mang Membr PO Box 346 East Berlin, CT 06023		-	Business Debt				656.50
Account No. Innovaciones Sos. De Latex Attn: Pres, GP or Mang Membr 7a. Avendia 7-99, Zona 9 Guatemala, ..		-	Business Debt				3,012.91
Subtotal (Total of this page)							14,172.35

Sheet no. 25 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Intermec Tech. Corp. Attn: Pres. GP or Mang. Mbr. 9290 LeSaint Drive Fairfield, OH 45014		-	Business Debt				2,531.97	
Account No. iQuest, Inc. Attn: Pres, GP or Mang. Mbr. 11602 Perpetual Drive Odessa, FL 33556		-	Business Debt				1,000.00	
Account No. Jaffe & Asher Attorneys Attn: Pres, GP or Mang Membr 600 Third Avenue New York, NY 10016		-	Business Debt				74,354.18	
Account No. Java Express, LLC. Attn: Pres, GP or Mang Membr PO Box 4095 Monroe, CT 06468-4095		-	Business Debt				362.19	
Account No. Jeffco Fibres, Inc. PO Box 816 Webster, MA 01570		-	Business Debt				2,214.14	
Sheet no. <u>26</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	80,462.48

In re **Latex Foam International, LLC**

Case No. **14-50845**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Jordan's Furniture SleepLab Attn: Pres, GP or Mang Membr 450 Revolutionary Drive E. Taunton, MA 02718		-	Business Debt				9,905.00
Account No. Kenneth Indust. Products, Inc. Attn: Pres, GP or Mang Membr 35 Winsome Drive PO Box 430 Durham, CT 06422		-	Business Debt				3,238.64
Account No. King Koil - Roseville, MI Attn: Pres, GP or Mang Membr 30450 Little Mack Roseville, MI 48066		-	Business Debt				25,695.80
Account No. Kreston John & Gan Attn: Pres, GP or Mang Membr 160-2-1. Kompleks Maluri Business Centre, Jalan Jejaka Kuala Lumpur, Malaysia 55100-0000		-	Business Debt				5,810.27
Account No. L&W Attorneys at Law Attn: Pres, GP or Mang Membr 24C Shenzhen Spec Zone B1 6008 Shennan Thoroughfare Shenzhen China, ..		-	Business Debt				242.60
Subtotal (Total of this page)							44,892.31

Sheet no. 27 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. L.F.Powers Company Inc. Attn: Pres, GP or Mang Membr 40 South Fifth St. Waterbury, CT 06720		-	Business Debt			1,829.25
Account No. LPL Financial Attn: Pres, GP or Mang Membr Corporate Benefit Solutions 84 South Main Street Newtown, CT 06470		-	Business Debt			16,688.00
Account No. Lustersheen Distributing, LLC Attn: Pres, GP or Mang. Mbr. 220 South Main Street Auburn, ME 04210		-	Business Debt			1,320.00
Account No. Lynn Traffic Service, Inc. Attn: Pres, GP or Mang Membr 5004 Summerwind Way Bakersfield, CA 93308		-	Business Debt			2,173.50
Account No. MagnaKleen Services Attn: Pres, GP or Mang Membr 112 Empire Avenue Meriden, CT 06450		-	Business Debt			559.37
Subtotal (Total of this page)						22,570.12

Sheet no. 28 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Manitoba Fin. Consumer's Bur. Attn: Pres, GP or Mang. Mbr. 302-258 Portage Avenue Winnepeg, Manitoba CANADA R3C 0B6		-	Business Debt				400.00
Account No. Masterman's Attn: Pres, GP or Mang Membr Auburn Industrial Park P.O.Box 411 Auburn, MA 01501-0411		-	Business Debt				2,877.36
Account No. McMaster-Carr Supply Attn: Pres, GP or Mang Membr P.O. Box 7690 Chicago, IL 60680-7690		-	Business Debt				4,610.61
Account No. Merrimac Spool & Reel Attn: Pres, GP or Mang Membr 203 Essex Street Haverhill, MA 01832		-	Business Debt				535.00
Account No. Metro View LLC Attn: Pres, GP of Mang. Mbr. PO Box 5204 Milford, CT 06460		-	Business Debt				2,404.00
Subtotal (Total of this page)							10,826.97

Sheet no. 29 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Milford Barrel Co., Inc. Attn: Pres, GP or Mang Membr 100 Warwick St. New Haven, CT 06513-4642		-	Business Debt				783.53	
Account No. Mimecast Unified Email Mgmt. Attn: Pres, GP or Mang Membr 203 Crescent Street Suite303 Waltham, MA 02453		-	Business Debt				4,086.98	
Account No. Mode Transportation LLC Attn: Pres, GP or Mang Membr P.O. Box 71188 Chicago, IL 60694-1188		-	Business Debt				1,486.53	
Account No. Monroe Environmental Corp. Attn: Pres, GP or Mang Membr 810 West Front Street Monroe, MI 48161		-	Business Debt				20,160.00	
Account No. Monroe Staffing Services LLC Attn: Pres, GP or Mang Membr PO Box 60839 Charlotte, NC 28260-0839		-	Business Debt				327,829.79	
Sheet no. <u>30</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	354,346.83

B6F (Official Form 6F) (12/07) - Cont.

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MyStaf Attn: Pres, GP or Mang Membr MS/Wichita Falls Inc. 1501 Midwestern Pkwy #102 Wichita Falls, TX 76302	-		Business Debt				20,748.06
Account No. Netessentials, Inc. Attn: Pres, GP or Mang Membr 705 8th Street, S-1000 Wichita Falls, TX 76301	-		Business Debt				5,565.80
Account No. New Penn Motor Express Attn: Pres, GP or Mang Membr P.O. Box 630 Lebanon, PA 17042-0630	-		Business Debt				136.02
Account No. xxxx1223 New York Life (ID#019991223) Attn: Pres, GP or Mang Membr PO Box 742582 Cincinnati, OH 45274-2582	-		Business Debt				139.25
Account No. NLR, Inc. Attn: Pres, GP or Mang Membr 250 Main Street PO Box 680 East Windsor, CT 06088-0680	-		Business Debt				1,541.81
Sheet no. <u>31</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	28,130.94

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. NMHG Financial Services, Inc. Attn: Pres, GP or Mang Membr PO BOX 643749 Pittsburgh, PA 15264-3749		-	Business Debt				34,276.03
Account No. Northland Indust. Truck Co. Attn: Pres, GP or Mang Membr PO Box 845534 Boston, MA 02284-5534		-	Business Debt				11,604.78
Account No. Omega Engineering, Inc Attn: Pres, GP or Mang Membr P.O. Box 405369 Atlanta, GA 30384-5369		-	Business Debt				1,336.12
Account No. Omni Data LLC Attn: Pres, GP or Mang Membr 4 Industry Drive Ext., Bldg. 2 PO Box 26653 West Haven, CT 06516		-	Business Debt				9,330.75
Account No. Otis Elevator Co. Attn: Pres, GP or Mang Membr P.O. Box 13716 Newark, NJ 07188-0716		-	Business Debt				6,159.70
Subtotal (Total of this page)							62,707.38

Sheet no. 32 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Pace Motor Lines, Inc. Attn: Pres, GP or Mang Membr P.O. Box 87 Bridgeport, CT 06601-0087	-		Business Debt				27,574.33
Account No. Park City Valve & Fitting, Inc Attn: Pres, GP or Mang Membr P.O. Box 470 Bridgeport, CT 06601	-		Business Debt				1,158.54
Account No. Paul's Landscaping Inc. Attn: Pres, GP or Mang Membr 18 Beverly Lane Shelton, CT 06484	-		Business Debt				48,111.71
Account No. Pearse-Bertram, LLC Attn: Pres, GP or Mang Membr PO Box 1912 Brattleboro, VT 05302-1912	-		Business Debt				357.80
Account No. Peterson Chemical Tech., Inc. Attn: Pres, GP or Mang Membr PO Box 6776 4851 Regions Park Drive Fort Smith, AR 72916	-		Business Debt				47,700.00
						Subtotal (Total of this page)	124,902.38

Sheet no. 33 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Phoenix Holdings, LLC c/o First Bank Attn: Pres, GP or Mang Membr 4110 Kell Boulevard Wichita Falls, TX 76309		-	Business Debt				83,420.80	
Account No. Pioneer Home Med. Supply, Inc. Attn: Pres, GP or Mang. Mbr. 109 North Main Street Henrietta, TX 76365		-	Business Debt				75.00	
Account No. #xxx1046 Pitney Bowes GFS #6741046 LFP Attn: Pres, GP or Mang Membr P.O. Box 371887 Pittsburgh, PA 15250-7887		-	Business Debt				663.72	
Account No. Pitney Bowes GFS #9036618 Attn: Pres, GP or Mang Membr PO Box 371887 Pittsburgh, PA 15250-7887		-	Business Debt				271.18	
Account No. Pizzitola Electric Co. Inc. Attn: Pres, GP or Mang Membr 29 Duval Lane Plainville, CT 06062		-	Business Debt				325.43	
Sheet no. <u>34</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	84,756.13

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Polymer Concepts, Inc. Attn: Pres, GP or Mang Membr 7555 Tyler Blvd., Suite 1 Mentor, OH 44060		-	Business Debt				7,100.18
Account No. Pouschine Cook Cap. Mgmt., LLC Attn: Pres, GP or Mang Membr 375 Park Avenue Suite 3408 New York, NY 10152		-	Business Debt				919,874.46
Account No. PraxAir Inc. Attn: Pres, GP or Mang Membr P O Box 91385 Chicago, IL 60693-1385		-	Business Debt				47,295.29
Account No. Progressive Waste Solut. of TX Attn: Pres, GP or Mang Membr PO Box 650430 Dallas, TX 75265-0430		-	Business Debt				885.69
Account No. PSC Environmental Svces, LLC Attn: Pres, GP or Mang Membr 275 Allens Avenue Providence, RI 02905		-	Business Debt				12,375.00
Subtotal (Total of this page)							987,530.62

Sheet no. 35 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxx-xxxx-xxxx-2998 Purchase Power Attn: Pres, GP or Mang Membr #8000-9000-0160-2998 LI PO Box 371874 Pittsburgh, PA 15250-7874		-	Business Debt			500.00
Account No. Quarterback Transportation Attn: Pres, GP or Mang Membr 1210 Sheppard Ave E., Ste 114 Toronto, ON, .. M2K 1E3		-	Business Debt			1,195.00
Account No. R & R Freight Services, LLC Attn: Pres, GP or Mang Membr 49 Fowler Road North Branford, CT 06471		-	Business Debt			15,450.00
Account No. R.B. Birge Co., Inc. Attn: Pres, GP or Mang Membr DEPT 106036, PO BOX 150400 Hartford, CT 06115-0400		-	Business Debt			8,103.54
Account No. R.P. Morrison Company Attn: Pres, GP or Mang Membr P.O. Box 1420 North Kingston, RI 02852-0903		-	Business Debt			32,797.50
Subtotal (Total of this page)						58,046.04

Sheet no. 36 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. RAIA INTERNATIONAL Attn: Pres, GP or Mang Membr One Industrial Plaza Building D Valley Stream, NY 11581	-	Business Debt				2,126.02
Account No. RCMA Americas, Inc. Attn: Pres, GP or Mang Membr 115 College Place Norfolk, VA 23510-9998	-	Business Debt				158,810.98
Account No. RedPrairie Corporation Attn: Pres, GP or Mang Membr 9010 Paysphere Circle Chicago, IL 60674	-	Business Debt				1,060.50
Account No. Respond Systems, Inc. Attn: Pres, GP or Mang Membr 1275 Cromwell Ave, Ste B-1 Rocky Hill, CT 06067	-	Business Debt				1,474.50
Account No. Reynolds Porter Chamberlain Attn: Pres, GP or Mang Membr TOWER HOUSE BRIDGE ST KATHARINE'S WAY LONDON, .. E1W 1AA	-	Business Debt				4,406.61
Subtotal (Total of this page)						167,878.61

Sheet no. 37 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Richway Industries, Inc. Attn: Pres, GP or Mang Membr 504 North Maple P.O. Box 508 Janesville, IA 50647		-	Business Debt				433.60
Account No. Ricoh USA, Inc. Attn: Pres, GP or Mang Membr PO Box 827577 Philadelphia, PA 19182-7577		-	Business Debt				32,127.77
Account No. Roy Bros., Inc. Attn: Pres, GP or Mang Membr 764 Boston Road Billerica, MA 01821		-	Business Debt				1,986.20
Account No. Royal Slide Sales Co., Inc. Attn: Pres, GP or Mang Membr 42 Hepworth Place Garfield, NJ 07026		-	Business Debt				17,672.40
Account No. RR Donnelley Attn: Pres, GP or Mang Membr P.O. Box 93514 Chicago, IL 60673-3514		-	Business Debt				11,587.18
Subtotal (Total of this page)							63,807.15

Sheet no. 38 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Ruckel Mfg. Co., Inc. Attn: Pres, GP or Mang Membr Brooklyn Navy Yard 63 Flushing Ave. Unit 331 Brooklyn, NY 11205		-	Business Debt				80,404.11
Account No. Safety-Kleen Systems, Inc. Attn: Pres, GP or Mang Membr PO Box 382066 Pittsburgh, PA 15250-8066		-	Business Debt				465.70
Account No. Salesforce.com, Inc. Attn: Pres, GP or Mang Membr PO Box 203141 Dallas, TX 75320-3141		-	Business Debt				21,344.22
Account No. Sandvik Process Systems, Inc Attn: Pres, GP or Mang Membr PO Box 371290M Pittsburgh, PA 15251-7290		-	Business Debt				59,496.77
Account No. Sarcona Management, Inc. Attn: Pres, GP or Mang Membr 60 Jacobus Ave. South Kearny, NJ 07032		-	Business Debt				1,500.00
Subtotal (Total of this page)							163,210.80

Sheet no. 39 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Schneider National Inc. Attn: Pres, GP or Mang Membr Lockbox 281496 6000 Feldwood Road College Park, GA 30349	-		Business Debt				52,669.47
Account No. SDV (USA) Inc. Attn: Pres, GP or Mang Membr 150-10, 132nd Ave. Jamaica, NY 11434	-		Business Debt				683.44
Account No. Securities Svces Hold. SDN BHD Attn: Pres, GP or Mang Membr LEVEL 7 MENARA MILENIUM JALAN DAMANLELA PUSAT BANDAR DAMANSARA, DAMANSARA H, MAL	-		Business Debt				17,718.70
Account No. Serlin International Limousine Attn: Pres, GP or Mang Membr 569 Commerce Drive Fairfield, CT 06825	-		Business Debt				20,680.19
Account No. Seton Name Plate Comp. Attn: Pres, GP or Mang Membr PO Box 95904 Chicago, IL 60694-5904	-		Business Debt				52.16
Sheet no. <u>40</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	91,803.96

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. SHELTON 2009 LLC Attn: Pres, GP or Mang Membr Minskoff Grant Realty & Mgmt. 55 Church Street, Suite 207 White Plains, NY 10601		-	Business Debt				52,279.49
Account No. Shelton Tax Collector Attn: Pres, GP or Mang Membr 54 Hill Street PO Box 273 Shelton, CT 06484		-	Business Debt				27,462.32
Account No. SHI Software.Hardware.Inter. Attn: Pres, GP or Mang Membr PO Box 952121 Dallas, TX 75395-2121		-	Business Debt				9,957.65
Account No. ShipleY Transport Attn: Pres, GP or Mang Membr 255 Adam Smith Street Sykesville, MD 21784-9332		-	Business Debt				4,580.68
Account No. Shirley Technologies, Ltd Attn: Pres, GP. or Mang. Mbr. Westpoint Enterprise Park Unit 12 Manchester UK		-	Business Debt				3,340.84
Subtotal (Total of this page)							97,620.98

Sheet no. 41 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Business Debt				
Shoops Texas Termite Control Attn: Pres, GP or Mang Membr 3209 Kemp Avenue Wichita Falls, TX 76308	-					1,082.52
Account No.		Business Debt				
Simmons Engineering Corp. Attn: Pres, GP or Mang Membr 1200 S. Willis Ave Wheeling, IL 60090-5897	-					1,301.48
Account No.		Business Debt				
SonaSoft Corporation Attn: Pres, GP or Mang Membr 2150 Trade Zone Blvd. Ste. 203 Suite 105 San Jose, CA 95131	-					980.00
Account No.		Business Debt				
Sonitrol Sec. Systems of Bpt. Attn: Pres, GP or Mang Membr 685 Honeyspot Road Stratford, CT 06615	-					2,315.77
Account No.		Business Debt				
Southern CT Fire Extinguisher Attn: Pres, GP or Mang Membr 167 Cherry Street, #270 Milford, CT 06460	-					2,086.61
Subtotal (Total of this page)						7,766.38

Sheet no. 42 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Specialty Packaging, LLC Attn: Pres, GP or Mang Membr 4 Revay Road East Windsor, CT 06088			Business Debt				3,757.09
Account No. Sprague Operating Resources Attn: Pres, GP or Mang Membr PO Box 842985 Boston, MA 02284-2985			Business Debt				178,788.45
Account No. Spring House Bottled Water TX Attn: Pres, GP or Mang Membr 788 3rd Street Healdton, OK 73438			Business Debt				241.09
Account No. St. Onge Steward Johnston Attn: Pres, GP or Mang Membr 986 Bedford Street Stamford, CT 06905-5619			Business Debt				44,650.23
Account No. State Cutter Grinding Service Attn: Pres, GP or Mang Membr P.O. Box 245 481 North Main St Seymour, CT 06483			Business Debt				312.67
Sheet no. <u>43</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	227,749.53

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. State of Connecticut Dept. of Economic & Comm. Dev. 505 Hudson Street Hartford, CT 06106	-						2,500,000.00
Account No. State of Texas Mr. Michael Bryant Office of TX Gov. Rick Perry 1100 San Jacinto Austin, TX 78701	-						190,000.00
Account No. Stoelting Cleaning Equip., LLC Attn: Pres, GP or Mang Membr 502 Highway 67 Kiel, WI 53042	-					Business Debt	724.40
Account No. Suddath Global Logistics Attn: Pres, GP or Mang Membr 161 W. Victoria St., Ste 220 Long Beach, CA 90805	-					Business Debt	340.00
Account No. Sunbelt Finance, LLC. Attn: Pres, GP or Mang Membr obo 24 Express, LLC. Dept. 144, PO Box 1000 Memphis, TN 38148-0144	-					Business Debt	14,500.00
Subtotal (Total of this page)							2,705,564.40

Sheet no. 44 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Suntrans Int'l NY Branch Attn: Pres, GP or Mang Membr 601 Penhorn Ave., Unit 2 Secaucus, NJ 07094		-	Business Debt			70.00
Account No. Supreme Industrial Products Attn: Pres, GP or Mang Membr 490A Constitution Drive Taunton, MA 02780		-	Business Debt			2,040.19
Account No. Swagelok Connecticut Attn: Pres, GP or Mang Membr 25 Village Lane Wallingford, CT 06492		-	Business Debt			881.91
Account No. xx1761 Synthomer LLC - 231761 Attn: Pres, GP or Mang Membr 3379 Peachtree Road Suite 750 Atlanta, GA 30326		-	Business Debt			78,814.81
Account No. Tableau Software, Inc. Attn: Pres, GP or Mang Membr 837 NE 34th Street, Suite 400 Seattle, WA 98103		-	Business Debt			3,878.40
Subtotal (Total of this page)						85,685.31

Sheet no. 45 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Technical Industries, Inc. Attn: Pres, GP or Mang Membr 217 Church Street P.O. Box 65 Peace Dale, RI 02883-0065		-	Business Debt				2,500.00	
Account No. The Nutty Co., Inc Attn: Pres, GP or Mang Membr 135 Main Street Derby, CT 06418		-	Business Debt				78.38	
Account No. The Plastic Factory Attn: Pres, GP or Mang Membr 678 Howard Ave. Bridgeport, CT 06605		-	Business Debt				1,960.86	
Account No. The Plaza Group Attn: Pres, GP or Mang Membr 10375 Richmond Avenue Suite 1620 Houston, TX 77042		-	Business Debt				55,063.16	
Account No. The Quartz Corp USA Attn: Pres, GP or Mang Membr Formerly K-T Feldspar Corp. PO Box 116885 Atlanta, GA 30368-6885		-	Business Debt				15,471.75	
Sheet no. <u>46</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	75,074.15

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. The Quebec Finance Minister Attn: Pres. GP or Mang. Mbr. 380 rue Saint-Antoine Ouest 4e Montreal CANADA H2Y 3X7		-	Business Debt				300.23
Account No. Tiarco Chemical Division Attn: Pres, GP or Mang Membr PO Box 281995 Atlanta, GA 30384-1995		-	Business Debt				296,204.02
Account No. TMC Materials, Inc. Attn: Pres, GP or Mang Membr 195 Main Street Shrewsbury, MA 01545		-	Business Debt				851.57
Account No. Total Quality Logistice, LLC Attn: Pres, GP or Mang Membr P.O. Box 799 Milford, OH 45150		-	Business Debt				28,050.00
Account No. Tower Imaging Attn: Pres, GP or Mang Membr 14512 Frair Street Van Nuys, CA 91411		-	Business Debt				7,154.26
Subtotal (Total of this page)							332,560.08

Sheet no. 47 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Toyota Financial Services Attn: Pres, GP or Mang Membr Commercial Finance Dept. 2431 Carol Stream, IL 60132-2431		-	Business Debt			2,273.22
Account No. Tradebe Environmental Services Attn: Pres, GP or Mang Membr PO Box 845033 Boston, MA 02284-5033		-	Business Debt			196,215.20
Account No. Trans Clean Attn: Pres, GP or Mang Membr 45 Mayfair Place Stratford, CT 06615-6710		-	Business Debt			4,615.59
Account No. Tunnel Barrel & Drum Company Attn: Pres, GP or Mang Membr 85 Triangle Blvd. Carlstadt, NJ 07072		-	Business Debt			6,277.50
Account No. TX - State of Texas Mr. Michael Bryant Office of TX Gov. Ri 1100 San Jacinto Austin, TX 78701		-	Business Debt			35,000.00
Subtotal (Total of this page)						244,381.51

Sheet no. 48 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. U.S. Premium Finance Attn: Pres, GP or Mang Membr PO Box 924647 Norcross, GA 30010			Business Debt				4,719.06
Account No. xxx-xxxxxxx-1766 UI Co. #010-0000217-176 Attn: Pres, GP or Mang Membr P.O. Box 9230 Chelsea, MA 02150-9230			Business Debt				365,057.55
Account No. xxx-xxxxxxx-6372 UI Co. #010-0000667-637 Attn: Pres, GP or Mang Membr P.O. Box 9230 Chelsea, MA 02150-9230			Business Debt				114,395.63
Account No. xxx-xxxxxxx-3417 UI Co. #010-0000851-341 Attn: Pres, GP or Mang Membr P.O. Box 9230 Chelsea, MA 02150-9230			Business Debt				17,760.90
Account No. ULINE Shipping Supply Spec. Attn: Pres, GP or Mang Membr 2200 S. Lakeside Drive Waukegan, IL 60085			Business Debt				1,342.90
Sheet no. <u>49</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	503,276.04

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Unicorr Packaging Group, Inc. Attn: Pres, GP or Mang Membr 4282 Paysphere Circle Chicago, IL 60674		-	Business Debt				130,295.77
Account No. Union Forwarding Agency SDN. BHD. Attn: Pres, GP or Mang Membr Union House, 9A, Jalan Berangan, 42000 Selangor Farul Ehsan, ..		-	Business Debt				5,831.43
Account No. Unisource WorldWide Inc. Attn: Pres, GP or Mang Membr P.O. Box 409884 Atlanta, GA 30384-9884		-	Business Debt				295,687.63
Account No. xx07AN United Parcel Svs Plan3707AN Attn: Pres, GP or Mang Membr PO Box 7247-0244 Philadelphia, PA 19170-0001		-	Business Debt				57,301.67
Account No. UPS Freight Attn: Pres. GP. or Mang. Mbr. 28013 Network Place Chicago, IL 60673-1280		-	Business Debt				1,048.67
Subtotal (Total of this page)							490,165.17

Sheet no. 50 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. UPS Supply Chain Solutions Attn: Pres, GP or Mang Membr 28013 Network Place Chicago, IL 60673-1280		-	Business Debt				8,741.56	
Account No. Utilisave, LLC Attn: Pres, GP or Mang Membr 129 W 27th Street, 11th Floor New York, NY 10001		-	Business Debt				6,615.68	
Account No. Valley Electric Supply Co. Attn: Pres, GP or Mang Membr 91 West Main St. P.O. Box 42 Ansonia, CT 06401-2323		-	Business Debt				4,516.23	
Account No. Valley United Way Attn: Pres, GP or Mang Membr 54 Grove Street Shelton, CT 06484		-	Business Debt				48.00	
Account No. Velocity Print Communications Attn: Pres, GP or Mang Membr 199 Park Road Extension Middlebury, CT 06762		-	Business Debt				43,229.11	
Sheet no. <u>51</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	63,150.58

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. xxxxxxxx-x0001 Verizon 381505479-00001 Attn: Pres, GP or Mang Membr PO Box 15062 Albany, NY 12212-5062		-	Business Debt				6,523.03
Account No. W. B. Mason Co., Inc. Attn: Pres, GP or Mang Membr PO Box 55840 Boston, MA 02205-5840		-	Business Debt				3,033.96
Account No. W. Yorkshire Mat. Testing Svc Attn: Pres, GP or Mang Membr PO Box 5 Nepshaw Lane South, Morley Leeds LS27 OQP, .. LS27 OQP		-	Business Debt				1,567.95
Account No. W.S. Badcock Corporation Attn: Kim Johnson PO Box 497 Tampa, FL 33680		-	Business Debt				46,280.00
Account No. W.W. Grainger, Inc. Attn: Pres, GP or Mang Membr 120 Moffitt Street Stratford, CT 06615		-	Business Debt				5,738.62
Subtotal (Total of this page)							63,143.56

Sheet no. 52 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Wakefield Council Attn: Pres, GP or Mang Membr PO BOX 102 CHANTRY HOUSE 123 KIRKGATE, WAKEFIELD, .. WF1 1ZS		-	Business Debt				2,553.55
Account No. Wichita County Attn: Pres, GP or Mang Membr Lou Murdock PO Box 1471 Wichita Falls, TX 76307-1471		-	Business Debt				239.27
Account No. Wichita Industrial Sales Attn: Pres, GP or Mang Membr 502 12th Street. Wichita Falls, TX 76301		-	Business Debt				385.97
Account No. Wiggin & Dana LLP Attn: Accounts Receivables PO Box 1832 New Haven, CT 06508-1832		-	Business Debt				156,311.13
Account No. William Bassett Attn: Pres, GP or Mang Membr 52 Homestead Road Southbury, CT 06488		-	Business Debt				161,000.00
Subtotal (Total of this page)							320,489.92

Sheet no. 53 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Business Debt					
Winters Bros. Waste Sys. of CT Attn: Pres, GP or Mang Membr PO Box 1937 307 White Street Danbury, CT 06813-1937	-						28,443.76	
Account No.			Business Debt					
Xpedite Systems, LLC. Attn: Pres, GP or Mang Membr PO Box 116451 Atlanta, GA 30368-6451	-						113.66	
Account No.			Business Debt					
Xpedx Attn: Pres, GP or Mang Membr PO Box 644520 Pittsburgh, PA 15264-4520	-						26,998.00	
Account No.			Business Debt					
Yale Termite & Pest Control Attn: Pres, GP or Mang Membr 69 Mott Street Ansonia, CT 06401	-						595.56	
Account No. xxxxxxx4055			Business Debt					
Yankee Gas Attn: Pres, GP or Mang Membr PO Box 150492 Hartford, CT 06115-0492	-						7,027.19	
Sheet no. <u>54</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	63,178.17

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxxxxx0006 Yankee Gas #57538210006 Attn: Pres, GP or Mang Membr PO Box 150492 Hartford, CT 06115-0492		-	Business Debt			100,541.09
Account No. xxxxxxx0005 Yankee Gas #57838110005 Attn: Pres, GP or Mang Membr PO Box 150492 Hartford, CT 06115-0492		-	Business Debt			7,443.03
Account No. YRC (RDWY) Attn: Pres. GP. or Mang. Mbr. PO Box 13753 Newark, NJ 07103		-	Business Debt			360.40
Account No. Zim's Bagging Company Attn: Pres, GP or Mang Membr PO Box 455 4200 Big Sandy Road Kenova, WV 25530		-	Business Debt			11,824.65
Account No.						
Subtotal (Total of this page)						120,169.17
Total (Report on Summary of Schedules)						11,268,687.37

Sheet no. 55 of 55 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Latex Foam International, LLC

Case No. 14-50845

Debtor

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 timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a 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 and Fed. R. Bankr. P. 1007(m).

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	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.
---	--

See Attached

Building Rents/Leases (excl. CAM charges) - Excluding what has already been provided

Address	Lessor	Description	\$ per Month	Entity	Lease Terms	
					Beginning	Ending
495 Grand Central Pkwy, Las Vegas, NV (B945/B930)	WMCV Phase 2, LLC	Showroom space in Las Vegas, NV	\$ 16,831	LFI	1-Jul-12	30-Jun-17
210 E. Commerce Ave, High Point, NC (M535)	IHFC Properties, Inc.	Showroom space in High Point, NC	\$ 8,361	LFI	1-Apr-12	31-Oct-16
510 River Road, Shelton, CT	CKB, LLC	Manufacturing facility in Shelton, CT	\$ 45,833	LFI	1-Jan-14	31-Dec-14
12 Commerce Drive, Shelton, CT	Shelton 2009 LLC	Fabrication facility in Shelton, CT	\$ 44,279	LFI	1-Nov-08	31-Dec-18
8600 North Central Freeway, Wichita Falls, TX	Phoenix Holdings	Fabrication facility in Wichita Falls, TX	\$ 32,500	LFI	1-Aug-10	31-Jul-15
25 High Street Unit 2G, Milford, CT	Metro Star Property Management LLC	Condo lease for CEO in Milford, CT	\$ 2,404	LFI	17-Apr-14	30-Apr-15
Total Building Rents			\$ 150,209			

Equipment Rentals

Address (Equipment Location)	Vendor	Description	\$ per Month	Entity	Lease Terms	
					Beginning	Ending
8600 North Central Freeway, Wichita Falls, TX	LITX - Toyota Financial Services	Tow Motor -7FBEU15-24234	\$ 700	LFI	8/1/2012	7/31/2017
8600 North Central Freeway, Wichita Falls, TX	LITX - Toyota Financial Services	Tow Motor -7FBEU15-24237	\$ 700	LFI	8/1/2012	7/31/2017
8600 North Central Freeway, Wichita Falls, TX	LITX - Toyota Financial Services	Tow Motor -7FBEU15-24242	\$ 700	LFI	8/1/2012	7/31/2017
8600 North Central Freeway, Wichita Falls, TX	LITX - IKON Financial Services/GE Capital (327563-2693991)	Copier MPC2050 C14101745	\$ 204	LFI	1/1/2012	12/31/2016
8600 North Central Freeway, Wichita Falls, TX	LITX - De Lage Laden	Copier Ricoh MPC3300S	\$ 261	LFI	1/1/2010	12/31/2014
12 Commerce Drive, Shelton, CT	NMHG Financial Services	Battery Lease	\$ 98	LFI	4/13/2013	4/30/2018
12 Commerce Drive, Shelton, CT	LINE - IKON Financial Services	Copier MPC3501 C41064436	\$ 584	LFI	1/1/2012	12/31/2016
510 River Road, Shelton, CT	LFP - IKON Financial Services/GE Capital (327563-2751417)	MPC6501, MP201SPF, MPC3501, MPC4501, MPC2551	\$ 3,137	LFI	1/1/2012	12/31/2016
510 River Road, Shelton, CT	LFP - IKON Financial Services/GE Capital (327563-2722643)	MPC2550, MPC2050	\$ 436	LFI	1/1/2012	12/31/2016
510 River Road, Shelton, CT	LFP - IKON Financial Services/GE Capital (327563-2561276)	MPC2050, Printer S6198900379	\$ 156	LFI	1/1/2012	12/31/2016
510 River Road, Shelton, CT	LFP - Pitney Bowes	Postage Meter (MP08, K7TT, K7M0)	\$ 113	LFI	1/1/2012	12/31/2016
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01970H	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01978H	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01979H	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01980H	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #F807N06697F	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #A824N07997Y	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #F807N05984F	\$ 687	LFI	4/13/2013	4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #A824N07769Y	\$ 687	LFI	4/13/2013	4/30/2018
Total Equipment Leases			\$ 12,585			

Consulting Contracts

Consultant Name	Consultant Address	Description	Entity	Beginning	Ending
John L. Worley Jr.	80 Lakeside Ave., Lakeville, MA 02347-2410	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
Gordon Bennett	189 Angus Dr., Ajax, ON Canada L1S 5E2	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
Justin Trumbo	2101 Belmore Court, Champaign, IL 61821	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
Billy Weaver	8010 Ledge Stone Drive, McGregor, TX 76657	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
Keith Ellwanger	P.O. Box 50411, Summerville, SC 29485-0411	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
Michael A. Rosen	6950 N.W. Poplar Dr., Redmond, OR 99756	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
Joseph B. Maple	2401 12th Ave. NW Ste. A, Ardmore, OK 73401	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014
James F. Radoll	16016 NE 93rd Way, Redmond, WA 98052	Commision - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	LFI	12/1/2013	11/30/2014

Customer Licensing Agreements

Customer Name
Copesuma Industrial LTDA

Sherwood Bedding Holding Company LLC

FD Conseil

Supplier Agreements

Supplier Name
TransCanada Power Marketing LTD

Case 14-50845

Doc 88

Filed 07/02/14

Entered 07/02/14 16:00:41

Desc Main

Description
Use of Dunlopillo Trademark in Brazil in return for 5 yr supply agreement

Use of Dunlopillo Trademark in the United States and Canada in return for 5 yr supply agreement

Use of Pure LatexBLISS Trademark in France, Belgium, The Netherlands, Luxembourg, and Switzerland in return for 5 yr supply agreement with a 3% quarterly licensing payment

Entity Beginning Ending
LFI and LFAA 1/1/2013 12/31/2017

LFIH 3/1/2014 2/28/2019

LFI 1/1/2012 12/31/2016

Description
Electricity supply agreement at 6.895 cents per KWH

Entity Beginning Ending
LFI 12/1/2012 12/1/2015

In re **Latex Foam International, LLC**

Case No. **14-50845**

Debtor

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
Latex Foam Assets Acquisition 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A. <input type="checkbox"/> <input type="checkbox"/> Harry Ellis, Sr VP <input type="checkbox"/> <input type="checkbox"/> One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107
Latex Foam Intern. Holdings 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A. <input type="checkbox"/> <input type="checkbox"/> Harry Ellis, Sr VP <input type="checkbox"/> <input type="checkbox"/> One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107
PLB Holdings, LLC 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A. <input type="checkbox"/> <input type="checkbox"/> Harry Ellis, Sr VP <input type="checkbox"/> <input type="checkbox"/> One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107
Pure Latex Bliss, LLC 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A. <input type="checkbox"/> <input type="checkbox"/> Harry Ellis, Sr VP <input type="checkbox"/> <input type="checkbox"/> One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
District of Connecticut**

In re Latex Foam International, LLC

Debtor(s)

Case No. 14-50845

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 84 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 2, 2014

Signature /s/ David Fisher

David Fisher

President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
District of Connecticut**

In re Latex Foam International, LLC

Debtor(s)

Case No. 14-50845

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$17,565,000.00	2014 YTD: Debtor Business Income
\$53,468,000.00	2013: Debtor Business Income
\$57,559,000.00	2012: Debtor Business Income

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached		\$13,095,284.95	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CH Robinson Worldwide Inc. V Latex International	Collections	State of Minnesota, County of Carver, District Court	Pending
Industrial Trucks, Inc.v. Latex Foam International, LLC NNH-CV-13-5034609	Collections	Judicial District of New Haven	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Zeisler & Zeisler, P.C. 10 Middle Street, 15th Floor P.O. Box 1220 Bridgeport, CT 06604	08/2013	\$10,000.00
	05/30/2014	\$75,000.00

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10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None 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 **eight years** 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.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
LI Facility 510 River Road Shelton, CT 06484	CT Dept. of Energy & Environmental Prot. 79 Elm Street Hartford, CT 06106-0000	12/03/2013	Emissions

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Latex Innovations LTD				
Latex Foam Assets Acquistion	27-2102938	510 River Road Shelton, CT 06484		
Dunlop Latex Foam Limited				

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS DATES SERVICES RENDERED

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
CohnReznick, LLP	One Monarch Place Suite 2020 Springfield, MA 01144	

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

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NAME

ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

Wells Fargo Bank, N.A.
Harry Ellis, Sr VP
One South Broad St, 8th floor
MAC-Y1375 084
Philadelphia, PA 19107

Numerous parties who had access to the Company's electronic data records.

Numerous Parties

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

05/27/2014

Thomas DePascale

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

05/27/2014

Thomas DePascale
510 River Road
Shelton, CT 06484

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

David Fisher
510 River Road
Shelton, CT 06484

President/CEO and Director

Steven Watson
510 River Road
Shelton, CT 06484

VP, Treasurer and Secretary

John Pouschine
375 Park Avenue
Suite 3408
New York, NY 10152

Director

Robert Jenkins
375 Park Avenue
Suite 3408
New York, NY 10152

Director

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NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Richard Coffey 26 Country Club Road Woodbridge, CT 06525	Director	
Deann Murphy 19 Greens Way New Rochelle, NY 10805	Director	
William Bassett 52 Homestead Road Southbury, CT 06488	Director	
Gareth Clarke 507 Pine Tree Drive NE Atlanta, GA 30305	Director	
William D. Coffey Family Trust	Stockholder	8.05%
Pouschine cook Capital Partners, LP	Stockholder	51.14%

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
David Fisher 510 River Road Shelton, CT 06484	Wages	
Steven Watson 510 River Road Shelton, CT 06484	Wages	

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
Latex Foam International Holdings, Inc.	06-0938467

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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 2, 2014

Signature /s/ David Fisher
David Fisher
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Table with columns for ID, Code, Name, Address, City, State, Zip, Country, Phone, Fax, and Balance. Contains 100 rows of company data.

**United States Bankruptcy Court
District of Connecticut**

In re Latex Foam International, LLC,
Debtor

Case No. 14-50845

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Latex Foam International Holdings, LLC			100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 2, 2014

Signature /s/ David Fisher
David Fisher
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
District of Connecticut**

In re Latex Foam International, LLC

Debtor(s)

Case No. 14-50845

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Latex Foam International, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Latex Foam International
Holdings, LLC

None [Check if applicable]

July 2, 2014

Date

/s/ James Berman

James Berman ct06027

Signature of Attorney or Litigant

Counsel for Latex Foam International, LLC

Zeisler & Zeisler, P.C.

10 Middle Street, 15th Floor

P.O. Box 1220

Bridgeport, CT 06604

(203) 368-4234 Fax:(203) 367-9678