

Fill in this information to identify the case:

Debtor 1 Ernest

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number 26-10910(MBK)

Official Form 410

Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Ernest
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Wagner Corporation

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Ernest</u> Name <u>5777 Smithway Street</u> Number Street <u>Commerce CA. 9004</u> City State ZIP Code Contact phone <u>(323)923-3213</u> Contact email <u>Pzara@ernestpkg.com</u>	Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____

Uniform claim identifier (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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261091026032300000000002 page 1

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 8 0 4

7. How much is the claim? \$ 24,062.57. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: 503 (b)
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ 6,891.09

Amount of the claim that is unsecured: \$ 17,171.48 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed
 Variable

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10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/19/2026
MM / DD / YYYY

Signature

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

Name Piere Zara
First name Middle name Last name

Title Corporate Credit Manager

Company _____

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5777 Smithway Street
Number Street

Commerce CA 90040

City State ZIP Code

Contact phone (323)923-3213 Email Pzara@ernestpkg.com

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MAR 23 2026

VERITA GLOBAL

Invoice	Journal Entry Date	Due Date	Days in Arrears	Invoice Amount	Outstanding	
91261667	11/14/2025	12/14/2025	79	\$ 1,540.00	\$ 1,540.00	pre petition
91264090	11/19/2025	12/19/2025	74	\$ 2,403.54	\$ 2,403.54	pre petition
91265811	11/21/2025	12/21/2025	72	\$ 1,214.90	\$ 1,214.90	pre petition
91268697	11/26/2025	12/26/2025	67	\$ 451.90	\$ 451.90	pre petition \$ 5,610.34
91290001	1/6/2026	2/5/2026	26	\$ 3,533.00	\$ 3,533.00	503 (b)
91292705	1/9/2026	2/8/2026	23	\$ 1,954.50	\$ 1,954.50	503 (b)
91296149	1/15/2026	2/14/2026	17	\$ 1,403.59	\$ 1,403.59	503 (b) \$ 6,891.09
91313083	2/12/2026	3/14/2026	-11	\$ 1,899.90	\$ 1,899.90	post petition
91309102	2/5/2026	4/6/2026	-34	\$ 3,805.94	\$ 3,805.94	post petition
91314798	2/17/2026	4/18/2026	-46	\$ 779.90	\$ 779.90	post petition
91320005	2/25/2026	4/26/2026	-54	\$ 3,069.90	\$ 3,069.90	post petition
91321725	2/27/2026	4/28/2026	-56	\$ 2,005.50	\$ 2,005.50	post petitiio \$ 11,561.14
					\$ 24,062.57	



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91261667
 Doc. Date : 11/14/2025
 Packing Slip # : 81118365
 Client PO # : 499372
 Ordered By : Lafon/LO
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
40	100764 RSC 14x14x5 GI 200# SW C K PI - Stock Transfer	1.000	0.000	1.000	M	1,540.00		1,540.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	1,540.00
Tax	:	0.00
Fuel Surcharge	:	0.00
Grand Total	:	\$1,540.00

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91264090
 Doc. Date : 11/19/2025
 Packing Slip # : 81120710
 Client PO # : 500195
 Ordered By : Lafon/bl
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100133 RSC 10x10x10 GI 32ECT SW C K PI - Stock	0.500	0.000	0.700	M	820.00		574.00
20	100442 RSC 12x12x6 GI 32ECT SW C K PI - Stock	0.200	0.000	0.200	M	953.00		190.60
30	102953 RSC 9x9x9 GI 32ECT SW C K PI - Stock	0.500	0.000	0.500	M	1,000.00		500.00
40	126416 Ppr Plus Rls #118237 29-1/2x900 30# 2 PI - Stock	4	0	4	RL	207.00		828.00
50	261565 Rotary UMF208050 19.7x5000 80g Cast 300% - Stock	5	0	5	RL	55.00	X	275.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	2,367.60
Tax	:	21.04
Fuel Surcharge	:	14.90
Grand Total	:	\$2,403.54

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91265811
 Doc. Date : 11/21/2025
 Packing Slip # : 81122099
 Client PO # : 500362
 Ordered By : Lafon/bl
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100454 RSC 12x12x8 GI 32ECT SW C K PI - Stock	1.000	0.000	1.000	M	1,200.00		1,200.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	1,200.00
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$1,214.90

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91268697
 Doc. Date : 11/26/2025
 Packing Slip # : 81124410
 Client PO # : 500195
 Ordered By : Lafon/bl
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100173 RSC 10x10x7 GI 32ECT SW C K PI - Dock	0.200	0.000	0.200	M	1,150.00		230.00
20	126416 Ppr Plus Rls #118237 29-1/2x900 30# 2 PI - Stock	1	0	1	RL	207.00		207.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:

E-Mail dajones@fortdearborn.com

Sub Total	:	437.00
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$451.90

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91290001
 Doc. Date : 01/06/2026
 Packing Slip # : 81142273
 Client PO # : 502462
 Ordered By : Lafon/bl
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100251 RSC 11x11x11 GI 200# SW C K PI - Stock	0.300	0.000	0.300	M	1,530.00		459.00
20	100454 RSC 12x12x8 GI 32ECT SW C K PI - Stock	1.000	0.000	1.000	M	1,200.00		1,200.00
30	100768 RSC 14x14x6 GI 200# SW C K PI - Stock	0.300	0.000	0.300	M	1,310.00		393.00
40	102799 RSC 8x8x4 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	610.00		91.50
50	133787 CST 3M 371 48mmx100m Clr 1.8mil HM Poly - Stock	108	0	108	RL	2.32		250.56
60	126416 Ppr Plus Rls #118237 29-1/2x900 30# 2 PI - Stock	4	0	4	RL	207.00		828.00
70	261565 Rotary UMF208050 19.7x5000 80g Cast 300% - Stock	5	0	5	RL	55.00	X	275.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	3,497.06
Tax	:	21.04
Fuel Surcharge	:	14.90
Grand Total	:	\$3,533.00

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91292705
 Doc. Date : 01/09/2026
 Packing Slip # : 81144530
 Client PO # : 502462
 Ordered By : Lafon/bl
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100173 RSC 10x10x7 GI 32ECT SW C K PI - Dock	0.200	0.000	0.200	M	1,150.00		230.00
20	100434 RSC 12x12x5 GI 32ECT SW C K PI - Dock	0.200	0.000	0.200	M	1,178.00		235.60
30	100627 RSC 13x13x7 GI 32ECT SW C K PI - Dock	0.500	0.000	0.500	M	1,700.00		850.00
40	100880 RSC 15x15x4 GI 32ECT SW C K PI - Dock	0.200	0.000	0.200	M	1,830.00		366.00
50	202960 RSC 8x8x17 32ECT SW C KR PL. GLUED - Dock	0.200	0.000	0.200	M	1,290.00		258.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	1,939.60
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$1,954.50

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91296149
 Doc. Date : 01/15/2026
 Packing Slip # : 81147751
 Client PO # : 503204
 Ordered By : Lafon Dean / SH
 Terms : 10 Days 1%, 30 Net

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100442 RSC 12x12x6 GI 32ECT SW C K PI - Stock	0.200	0.000	0.198	M	953.00		188.69
20	100454 RSC 12x12x8 GI 32ECT SW C K PI - Stock	1.000	0.000	1.000	M	1,200.00		1,200.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	1,388.69
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$1,403.59

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91313083
 Doc. Date : 02/12/2026
 Packing Slip # : 81161664
 Client PO # : 504447
 Ordered By : Lafon/LO
 Terms : Net Due in 30 Days

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100173 RSC 10x10x7 GI 32ECT SW C K PI - Dock	0.300	0.000	0.300	M	1,150.00		345.00
20	100764 RSC 14x14x5 GI 200# SW C K PI - Stock Transfer	1.000	0.000	1.000	M	1,540.00		1,540.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	1,885.00
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$1,899.90

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91309102
 Doc. Date : 02/05/2026
 Packing Slip # : 81158117
 Client PO # : 504447
 Ordered By : Lafon/LO
 Terms : Net Due in 60 Days

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100454 RSC 12x12x8 GI 32ECT SW C K PI - Stock	1.000	0.000	1.000	M	1,200.00		1,200.00
30	100887 RSC 15x15x6 GI 200# SW C K PI - Stock	0.500	0.000	0.500	M	1,520.00		760.00
40	102953 RSC 9x9x9 GI 32ECT SW C K PI - Stock	0.500	0.000	0.500	M	1,000.00		500.00
50	126416 Ppr Plus Rls #118237 29-1/2x900 30# 2 PI - Stock	5	0	5	RL	207.00		1,035.00
60	261565 Rotary UMF208050 19.7x5000 80g Cast 300% - Stock	5	0	5	RL	55.00	X	275.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	3,770.00
Tax	:	21.04
Fuel Surcharge	:	14.90
Grand Total	:	\$3,805.94

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91314798
 Doc. Date : 02/17/2026
 Packing Slip # : 81163515
 Client PO # : 505173
 Ordered By : CRM/LO
 Terms : Net Due in 60 Days

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	RSC 12x12x10 GI 32ECT SW C K PI - Stock	0.500	0.000	0.500	M	1,530.00		765.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	765.00
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$779.90

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91320005
 Doc. Date : 02/25/2026
 Packing Slip # : 81167951
 Client PO # : 505692
 Ordered By : Lafon / AF
 Terms : Net Due in 60 Days

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100368 RSC 12x12x10 GI 32ECT SW C K PI - Stock	1.000	0.000	1.000	M	1,530.00		1,530.00
20	100454 RSC 12x12x8 GI 32ECT SW C K PI - Stock	1.000	0.000	1.000	M	1,200.00		1,200.00
30	102820 RSC 8x8x8 GI 32ECT SW C K PI - Stock	0.500	0.000	0.500	M	650.00		325.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:
 E-Mail dajones@fortdearborn.com

Sub Total	:	3,055.00
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$3,069.90

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest Packaging Solutions
 2850A South 900 West, Salt Lake City, UT 84119
 Phone: (801) 844-2800
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91321725
 Doc. Date : 02/27/2026
 Packing Slip # : 81169464
 Client PO # : 506073
 Ordered By : Lafon Dean / SH
 Terms : Net Due in 60 Days

INVOICE

Client #: 1008804 Fort Dearborn Company

CRM : CASEY WILLIAMS

Bill To:
 Fort Dearborn Company
 Attn: Accounts Payable
 2101 E Valley Vista Way
 Provo UT 84606-5581

Ship To:
 Fort Dearborn Company
 2101 E Valley Vista Way
 Provo UT 84606-5581

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100251 RSC 11x11x11 GI 200# SW C K PI - Stock	0.500	0.000	0.500	M	1,530.00		765.00
20	100442 RSC 12x12x6 GI 32ECT SW C K PI - Stock	0.200	0.000	0.200	M	953.00		190.60
30	126416 Ppr Plus Rls #118237 29-1/2x900 30# 2 PI - Stock	5	0	5	RL	207.00		1,035.00

Please update your records with our remit-to address to ensure timely processing of payments

Notes:

E-Mail dajones@fortdearborn.com

ATTN: STEPHEN GARDINER

Sub Total	:	1,990.60
Tax	:	0.00
Fuel Surcharge	:	14.90
Grand Total	:	\$2,005.50

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.