

Fill in this information to identify the case:

Debtor W/S Packaging Group, LLC

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 26-10911

**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 or 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

<p>1. Who is the current creditor?</p>	<p><u>B2B Industrial Products, LLC</u></p> <hr/> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor <u>Acorn Paper, B2B Industrial Packaging</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p>See summary page</p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>6304261139</u></p> <p>Contact email <u>jim.petras@b2bind.com</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Contact phone _____</p> <p>Contact email _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 1588 ____

7. How much is the claim? \$ 12,595.83. 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 - Packaging Supplies

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
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: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount 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

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 all that apply:

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 acknowledgement 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 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 02/28/2026
MM / DD / YYYY

/s/Jim Petras
Signature

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

Name Jim Petras
First name Middle name Last name

Title Corporate Credit Manager

Company B2B Industrial Products LLC/B2B Industrial Packaging
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10911 - W/S Packaging Group, LLC District: District of New Jersey, Trenton Division		
Creditor: B2B Industrial Products, LLC Jim Petras 140 Exchange Blvd. Glendale Heights, IL, 60139 United States Phone: 6304261139 Phone 2: Fax: Email: jim.petras@b2bind.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: Acorn Paper, B2B Industrial Packaging	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold - Packaging Supplies	Last 4 Digits: Yes - 1588	Uniform Claim Identifier:
Total Amount of Claim: 12,595.83	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Jim Petras on 28-Feb-2026 11:46:40 a.m. Pacific Time Title: Corporate Credit Manager Company: B2B Industrial Products LLC/B2B Industrial Packaging		

MCC/FORT DEARBORN BANKRUPTCY SUMMARY

Date Filed 1/29/2026

Account #	Account Name	Total Exposure	Notes
81-1501588	WS PACKAGING	\$12,595.83	Debtor Case Number: 26-10911
Total		\$12,595.83	

Account 81-1501588- WS Packaging -Network

\$12,595.83

Invoice #	Inv Date	Inv Due Date	Invoice Amt	Cust PO#	POD Rec'd
5082051	1/5/2026	2/14/2026	\$2,497.50	unknown	Y
5083919	1/15/2026	2/24/2026	\$1,660.00	1103706	Y
5083969	1/15/2026	2/24/2026	\$1,634.00	1104880	Y
5084904	1/21/2026	3/2/2026	\$1,082.50	1105838	Y
5084905	1/21/2026	3/2/2026	\$269.50	1104880	Y
5085228	1/23/2026	3/4/2026	\$3,136.00	1103706	Y
5085766	1/27/2026	3/8/2026	\$400.00	1105838	Y
5085970	1/28/2026	3/9/2026	\$1,916.33	1106961	Y

Total \$12,595.83



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5084904-IN
Invoice Date: 1/21/2026
Due Date: 3/2/2026
Customer #: 81-1501588
Order #: 2090105
Order Date: 1/21/2026
Salesperson: Kevin M. Pratt
Ship Via: 8
Terms: 1% 10, NET 40
Entered By: vitzep
Customer PO #: 1105838

Sold To:
WS PACKAGING - NETWORK
2571 S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:
WS PACKAGING FULLERTON
531 AIRPARK DR
FULLERTON, CA 92833-2501

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	0011010101/ 10 x 10 x 10 32ECT Kraft C Flute 25/Bdl 750/Plt *36X60 PLT*FORK ENTRY ON 60" PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.625000	\$312.50
2	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500/Plt *48X40 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	1,000.0000	EA	0.0000	1,000.0000	\$0.770000	\$770.00
3	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Plt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	500.0000-	0.0000	\$0.800000	\$0.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/22/2026 1:24:33PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

Net Invoice:	\$1,082.50
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$1,082.50



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5084905-IN
Invoice Date: 1/21/2026
Due Date: 3/2/2026
Customer #: 81-1501588
Order #: 2089316
Order Date: 1/15/2026
Salesperson: Kevin M. Pratt
Ship Via: 8
Terms: 1% 10, NET 40
Entered By: vltzep
Customer PO #: 1104880

Sold To:
WS PACKAGING - NETWORK
2571 S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:
WS PACKAGING FULLERTON
531 AIRPARK DR
FULLERTON, CA 92833-2501

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#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25#BdI 500P#r *48X40 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	350.0000	EA	0.0000	350.0000	\$0.770000	\$269.50

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/22/2026 1:24:50PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

Net Invoice:	\$269.50
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$269.50



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085228-IN
Invoice Date: 1/23/2026
Due Date: 3/4/2026
Customer #: 81-1501588
Order #: 2088387
Order Date: 1/8/2026
Salesperson: Kevin M. Pratt
Ship Via: DIRECT
Terms: 1% 10, NET 40
Entered By: palossi
Customer PO #: 1103706

Sold To:
WS PACKAGING - NETWORK
2571S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:
WS PACKAGING FULLERTON
531AIRPARK DR
FULLERTON, CA 92833-2501

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#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	0509966519 / 13 X 13 X 6 RSC 32ECT C K PL 600Pit Est# 2408191458	2,400.0000	EA	0.0000	2,450.0000	\$1.280000	\$3,136.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

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If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/23/2026 6:13:00PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

Net Invoice:	\$3,136.00
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$3,136.00



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085766-IN
Invoice Date: 1/27/2026
Due Date: 3/8/2026
Customer #: 81-1501588
Order #: 2090105
Order Date: 1/21/2026
Salesperson: Kevin M. Pratt
Ship Via: 8
Terms: 1% 10, NET 40
Entered By: vitzep
Customer PO #: 1105838

Sold To:
WS PACKAGING - NETWORK
2571 S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:
WS PACKAGING FULLERTON
531 AIRPARK DR
FULLERTON, CA 92833-2501

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Item # / Cust # # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1 0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pit *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.800000	\$400.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 830-398-6266 or ar@b2bind.com to verify any request.

Printed: 1/28/2026 5:35:53AM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

Net Invoice:	\$400.00
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$400.00



Invoice

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Invoice #: 5085970-IN
Invoice Date: 1/28/2026
Due Date: 3/9/2026
Customer #: 81-1501588
Order #: 2091002
Order Date: 1/28/2026
Salesperson: Kevin M. Pratt
Ship Via: 8
Terms: 1% 10, NET 40
Entered By: vltzep
Customer PO #: 1106961

Sold To:
 WS PACKAGING - NETWORK
 2571 S HEMLOCK RD
 GREEN BAY, WI 54229-9508

Ship To:
 WS PACKAGING FULLERTON
 531 AIRPARK DR
 FULLERTON, CA 92833-2501

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#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	01540481/ 40 x 48 Corrugated Sheet 32ECT C-FI Kraft 1/300 Plt *48x40 4way plt size	225.0000	EA	0.0000	225.0000	\$1.337000	\$300.83
2	01510101/ 10 x 10 Corrugated Sheet 32ECT C-FI Kraft Pl 100/4800 *MUST BE ON 48 X (40in or 42in) PLT* FORK ENTRY ON 40in or 42in	400.0000	EA	400.0000-	0.0000	\$0.260000	\$0.00
3	01512121/ 12 x 12 Corrugated Sheet 32ECT Kraft 100/Bdl 3600Plt *MUST BE ON 48 X (40in or 42in) PLT* FORK ENTRY ON 40in or 42in	400.0000	EA	0.0000	400.0000	\$0.220000	\$88.00
4	0011212081/ 12 x 12 x 8 RSC 32ECT Kraft C Flute 25/Bdl 500Plt *44X44 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.715000	\$357.50
5	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500Plt *48X40 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	1,000.0000	EA	0.0000	1,000.0000	\$0.770000	\$770.00
6	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500Plt *48X48 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.800000	\$400.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/29/2026 6:00:21AM CST

REMIT PAYMENTS TO:

PO Box 23965
 Los Angeles, CA 90023
 TEL: 323-268-0507
 email: ar@acorn-paper.com

Net Invoice:	\$1,916.33
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$1,916.33



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5082051-IN
Invoice Date: 1/5/2026
Due Date: 2/14/2026
Customer #: 81-1501588
Order #: 2087627
Order Date: 1/5/2026
Salesperson: Kevin M. Pratt
Ship Via: 8
Terms: 1% 10, NET 40
Entered By: vitzep
Customer PO #:

Sold To:
WS PACKAGING - NETWORK
2571 S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:
WS PACKAGING FULLERTON
531 AIRPARK DR
FULLERTON, CA 92833-2501

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#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	0011010101/ 10 x 10 x 10 32ECT Kraft C Flute 25/Bdl 750/Pit *36X60 PLT*FORK ENTRY ON 60' PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.625000	\$312.50
2	0011212081/ 12 x 12 x 8 RSC 32ECT Kraft C Flute 25/Bdl 500/Pit *44X44 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	1,000.0000	EA	0.0000	1,000.0000	\$0.715000	\$715.00
3	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500/Pit *48X40 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.770000	\$385.00
4	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pit *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.800000	\$400.00
5	0011515061/ 15 x 15 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pit *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	500.0000	EA	0.0000	500.0000	\$1.370000	\$685.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/6/2026 7:03:48AM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

Net Invoice:	\$2,497.50
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$2,497.50



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5083919-IN
Invoice Date: 1/15/2026
Due Date: 2/24/2026
Customer #: 81-1501588
Order #: 2088387
Order Date: 1/8/2026
Salesperson: Kevin M. Pratt
Ship Via: DIRECT
Terms: 1% 10, NET 40
Entered By: palossi
Customer PO #: 1103706

Sold To:
WS PACKAGING - NETWORK
2571S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:
WS PACKAGING FULLERTON
531AJRPARK DR
FULLERTON, CA 92833-2501

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	0509966519/ 13 X 13 X 6 RSC 32ECT C K PL 600/Pt Est# 2408191458	2,400.0000	EA	2,400.0000-	0.0000	\$1.280000	\$0.00
2	050996653/ 12 X 12 X 10.5 RSC 200W C K PL, 25/bdl, 500/Pt, 48 x 48 pl, Max height 52", F# 375175	1,000.0000	EA	0.0000	1,000.0000	\$1.660000	\$1,660.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/15/2026 5:55:31PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

Net Invoice:	\$1,660.00
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$1,660.00

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Invoice #: 5083969-IN
 Invoice Date: 1/15/2026
 Due Date: 2/24/2026
 Customer #: 81-1501588
 Order #: 2089316
 Order Date: 1/15/2026
 Salesperson: Kevin M. Pratt
 Ship Via: 8
 Terms: 1% 10, NET 40
 Entered By: ribietta
 Customer PO #: 1104880

Sold To:
 WS PACKAGING - NETWORK
 2571S HEMLOCK RD
 GREEN BAY, WI 54229-9508

Ship To:
 WS PACKAGING FULLERTON
 531 AIRPARK DR
 FULLERTON, CA 92833-2501

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at <http://www.b2bind.com/termsandconditions>, and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

#	Item # / Cust # Description	QTY	UOM	B/O	Shipped	Unit Price	Ext. Amount
1	0011010101/ 10 x 10 x 10 32ECT Kraft C Flute 25/Bdl 750/Pkt *36X60 PLT*FORK ENTRY ON 60* PART#- BARCODE- SIZE & PO# MUST BE PRTO NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.625000	\$312.50
2	0011010121/ 10 x 10 x 12 RSC 32ECT Kraft C Flute 25/Bdl 500/Pkt *42X42 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTO NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.772000	\$386.00
3	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500/Pkt *48X40 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTO NEAR BMC	500.0000	EA	350.0000-	150.0000	\$0.770000	\$115.50
4	0011212121/ 12 x 12 x 12 RSC 32ECT Kraft C Flute 25/Bdl 500/Pkt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTO NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.840000	\$420.00
5	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pkt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTO NEAR BMC	500.0000	EA	0.0000	500.0000	\$0.800000	\$400.00

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/15/2026 10:58:06PM CST

REMIT PAYMENTS TO:

PO Box 23965
 Los Angeles, CA 90023
 TEL: 323-268-0507
 email: ar@acorn-paper.com

Net Invoice:	\$1,634.00
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$1,634.00



Packing List

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Order #: 2089316
Order Date: 1/15/2026
Ship Date: 1/21/2026
Salesperson: 6041
Customer #: 81-1501588
Terms: 1% 10, NET 40
Ship VIA: 8
F. O. B.: DESTINATION
Entered By: vltzep
Customer PO: 1104880

Bill To:	Ship To:	Phone: 224-361-2112
WS PACKAGING - NETWORK 2571 S HEMLOCK RD GREEN BAY, WI 54229-9508	WS PACKAGING FULLERTON 531 AIRPARK DR FULLERTON, CA 92833-2501	

#	Item # / Cust # Description	QTY	UOM	Shipped	B/O	
1	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500Pit *48X40 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTO NEAR BMC	081	350.0000	EA	350.0000	0.0000

Delivery Information: Rec hrs 7-3 Has dock and forklift All plts must have load tags w sizes clearly marked Any size over 250 put on separate plt

Delivered: M.A

Bundles: _____

Received By: Raymond Delgado 1/22/26

Shipper Signature: _____

Total Pallets: 1

Total Pieces: _____

Date: _____

Shipper Date: _____

This certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable DOT regulations.

**NO APPOINTMENT
REQUIRED**

LA203726

Ship To: **WS PACKAGING FULLERTON**
531 AIRPARK DRIVE
Fullerton
CA

From: **ACORN/OAK PAPER PRODUCTS COMPANY INC.**
3686 EAST OLYMPIC BLVD
Los Angeles
CA

92833

90023

Date	Ship Via	F.O.B.	
01/13/2026		Origin	
CUSTOMER PO	Due Date	Sales Person	Order Number
PO# 1103706	01/20/2026	House Account	4021882

Quantity	BO	L/M	Item Number	Description
Req Shipped		each		
2400	2450		BOX ACO 13X13X6	RSC 32ECT C SW K PLN 13 X 13 X 6 0509966519
			4 = 600 1 = 50	REC HRS 7AM-3PM HAS DOCK & FORKLIFT NO APPT REQ

Date Received: January 21, 2026

Received By: Raymond Velgadillo

Thank You

1. Check order carefully, your signature releases our responsibility. 2. Title to this merchandise does not pass to purchaser until paid for. 3. In event legal means are necessary to collect amount due, customer agrees to pay all legal or attorney's fees and collection charges. 4. Interest will be charged on past due accounts at the rate of 1.5 % per month.

Martie Martinez

JAN 13 2026

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Order #: 2091602
Order Date: 1/28/2026
Ship Date: 1/28/2026
Salesperson: 6041
Customer #: 81-1501588
Terms: 1% 10, NET 40
Ship VIA: 8
F. O. B.: DESTINATION
Entered By: vilzep
Customer PO: 1106961

Bill To:

WS PACKAGING - NETWORK
2571 S HEMLOCK RD
GREEN BAY, WI 54229-9508

Ship To:

WS PACKAGING FULLERTON
531 AIRPARK DR
FULLERTON, CA 92833-2501

Phone: 224-381-2112

#	Item # / Cust # Description	QTY	UOM	Shipped	B/O
1	01540481/ 40 x 48 Corrugated Sheet 32ECT C-FI Kraft 1/300 Pli *48x40 4way plit size	081	EA	225.0000	0.0000
2	01510101/ 10 x 10 Corrugated Sheet 32ECT C-FI Kraft Pl 100/4800 *MUST BE ON 48 X (40in or 42in) PLT* FORK ENTRY ON 40in or 42in	081	EA	400.0000	400.0000
3	01512121/ 12 x 12 Corrugated Sheet 32ECT Kraft 100/Bd/ 3600/Pli *MUST BE ON 48 X (40in or 42in) PLT* FORK ENTRY ON 40in or 42in	081	EA	400.0000	0.0000
4	0011212081/ 12 x 12 x 6 RSC 32ECT Kraft C Flute 25/Bd/ 500/Pli *4X44 PLT* PART#- BARCODE- SIZE & POW MUST BE PRD NEAR BMC	081	EA	500.0000	0.0000
5	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bd/ 500/Pli *48X40 PLT* PART#- BARCODE- SIZE & POW MUST BE PRD NEAR BMC	081	EA	1,000.0000	0.0000
6	0011414051/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bd/ 500/Pli *48X48 PLT* PART#- BARCODE- SIZE & POW MUST BE PRD NEAR BMC	081	EA	500.0000	0.0000

Delivery Information: Rec hrs 7-3 Has dock and forklift All pils must have load tags w sizes clearly marked Any size over 250 put on separate pil

Delivered: M.A
 Sealed By: [Signature]
 Received By: [Signature]
 Shipper Signature: _____

Total Pallets: 5
 Total Pieces: _____
 Date: 1/29/26
 Shipper Date: _____

I hereby certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable DOT regulations.
 Dated: 01/29/2026 01:57 AM CST



Packing List

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Order #: 2087627
 Order Date: 1/5/2026
 Ship Date: 1/5/2026
 Salesperson: 6041
 Customer #: 81-1501588
 Terms: 1% 10, NET 40
 Ship VIA: 8
 F. O. B.:
 Entered By: vitzep
 Customer PO:

Bill To:	Ship To:	Phone: 224-361-2112
WS PACKAGING - NETWORK 2571 S HEMLOCK RD GREEN BAY, WI 54229-9508	WS PACKAGING FULLERTON 531 AIRPARK DR FULLERTON, CA 92833-2501	

#	Item # / Cust # Description	QTY	UOM	Shipped	B/O
1	0011010101/ 10 x 10 x 10 32ECT Kraft C Flute 25/Bdl 750/Pk *36X60 PLT*FORK ENTRY ON 60" PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	500.0000	EA	500.0000	0.0000
2	0011212031/ 12 x 12 x 8 RSC 32ECT Kraft C Flute 25/Bdl 500/Pk *44X44 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	1,000.0000	EA	1,000.0000	0.0000
3	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500/Pk *48X40 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	500.0000	EA	500.0000	0.0000
4	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pk *48X48 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	500.0000	EA	500.0000	0.0000
5	0011515061/ 15 x 15 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pk *48X48 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	500.0000	EA	500.0000	0.0000

Delivery Information: Rec hrs 7-3 Has dock and forklift All pils must have load tags w sizes clearly marked Any size over 250 put on seperate pil

Delivered: M.A
 Bundles: _____
 Received By: Raymond Delgado 1/6/26
 Shipper Signature: _____

Total Pallets: 6
 Total Pieces: _____
 Date: _____
 Shipper Date: _____

This certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable DOT regulations.

edit distributor

OAK001

OAK PAPER PROD/CORN PAPER.

SHIP TO: WS01
WS PACKAGING

Phone #

Fax #

531 AIRPARK DR

Shipping Zone 1 Blank Ship
Shipping Warehouse Special Inst
HAS DOCK & FORKLIFT

Shipper #
698450



B2B INDUSTRIAL PACKAING
313 S. ROHLWING RD.
ADDISON IL 60601-
Phone # (323) 268-0507
Fax # (323) 268-0334

FULLERTON CA 92833-
Rec Hours 7-3

Customer PO 1103706
Distributor PO 4021863
Salesman ID 0001

Ship Date
1/14/2026

Trailer	Run #	Customer Part #/Size	Stock #/Item #	Unit	Ordered Qty	to Ship	B/O Qty	Shipped	Pallet Break Down
RDL20T	890749	050996653	12 X 12 X 10 1/2	M	1,000	1,000	0	2	500 8.01
Shipping Comments								Total Qty Shipped	1,000 JP
Shipping Comments								Total Sqr Ftg Shipped	#/Name?

CUSTOMER SIGNATURE



DATE 1/14/26 TIME 7:45am

CUSTOMER NAME (PRINTED)

X Raymond D. McCallie

DRIVERS LAST NAME (PRINTED)

De la R



Packing List

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Order #: 2089316
 Order Date: 1/15/2026
 Ship Date: 1/15/2026
 Salesperson: 6041
 Customer #: 81-1501568
 Terms: 1% 10, NET 40
 Ship VIA: 8
 F. O. B.: DESTINATION
 Entered By: ribletta
 Customer PO: 1104880

Bill To:	Ship To:	Phone:
WS PACKAGING - NETWORK 2571 S HEMLOCK RD GREEN BAY, WI 54229-9508	WS PACKAGING FULLERTON 531 AIRPARK DR FULLERTON, CA 92833-2501	224-361-2112

#	Item # / Cust # Description		QTY	UOM	Shipped	B/O
1	0011010101/ 10 x 10 x 10 32ECT Kraft C Flute 25/Bd 750/Pit *36X60 PLT* FORK ENTRY ON 60" PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	081	500.0000	EA	500.0000	0.0000
2	0011010121/ 10 x 10 x 12 RSC 32ECT Kraft C Flute 25/Bd 500/Pit *42X42 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	081	500.0000	EA	500.0000	0.0000
3	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bd 500/Pit *48X40 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	081	500.0000	EA	150.0000	350.0000
4	0011212121/ 12 x 12 x 12 RSC 32ECT Kraft C Flute 25/Bd 500/Pit *48X48 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	081	500.0000	EA	500.0000	0.0000
6	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bd 500/Pit *48X48 PLT* PART#- BARCODE- SIZE & POW MUST BE PRTD NEAR BMC	081	500.0000	EA	500.0000	0.0000

Delivery Information: Rec hrs 7-3 Has dock and forklift All pits must have load tags w sizes clearly marked Any size over 250 put on seperate pit

Delivered: Yony
 Bundles: _____
 Received By: Raymond Delgado 1/16/26
 Shipper Signature: _____

Total Pallets: 4
 Total Pieces: _____
 Date: _____
 Shipper Date: 1/16/26

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Packing List

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Order #: 2090105
Order Date: 1/21/2026
Ship Date: 1/21/2026
Salesperson: 6041
Customer #: 81-1501588
Terms: 1% 10, NET 40
Ship VIA: 8
F. O. B.: DESTINATION
Entered By: vitzep
Customer PO: 1105838

Bill To:	Ship To:	Phone: 224-361-2112
WS PACKAGING - NETWORK 2571 S HEMLOCK RD GREEN BAY, WI 54229-9508	WS PACKAGING FULLERTON 531 AIRPARK DR FULLERTON, CA 92833-2501	

#	Item # / Cust # Description	QTY	UOM	Shipped	B/O	
1	0011010101/ 10 x 10 x 10 32ECT Kraft C Flute 25/Bdl 750/Pkt *36X60 PLT*FORK ENTRY ON 60" PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	081	500.0000	EA	500.0000	0.0000
2	0011212101/ 12 x 12 x 10 RSC 32ECT Kraft C Flute 25/Bdl 500/Pkt *48X40 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	081	1,000.0000	EA	1,000.0000	0.0000
3	0011414061/ 14 x 14 x 6 RSC 32ECT Kraft C Flute 25/Bdl 500/Pkt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC	081	500.0000	EA	0.0000	500.0000

Delivery Information: Rec hrs 7-3 Has dock and forklift All pits must have load tags w sizes clearly marked Any size over 250 put on separate pit

M.A

Delivered: _____
Bundles: _____
Received By: Raymond Delgado 1/22/26
Shipper Signature: _____

Total Pallets: 3
Total Pieces: _____
Date: _____
Shipper Date: _____

This certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable DOT regulations.