

Fill in this information to identify the case:

Debtor Controladora Dolphin, S.A. de C.V.

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

Case number 25-10715

Modified Official Form 410
Proof of Claim

12/24

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

1. Who is the current creditor?	<u>GRUPO FRATEX SA DE CV</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>GRUPO FRATEX SA DE CV</u> <u>120 A BLVD TOLUCA</u> <u>NAUCALPAN DE JUAREZ, EDO MEX 53500</u>	
	Contact phone _____	Contact phone _____
	Contact email <u>GPOFRATEX@GMAIL.COM</u>	Contact email _____
	Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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: _____

7. How much is the claim? \$ 60550.84. 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 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)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 08/26/2025
MM / DD / YYYY

/s/FERNANDA TOVAR
Signature

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

Name FERNANDA TOVAR
First name Middle name Last name

Title COLLECTIONS DEPARTMENT

Company GRUPO FRATEX SA DE CV
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 (888) 733-1434 | International (310) 751-2633

Debtor: 25-10715 - Controladora Dolphin, S.A. de C.V. District: District of Delaware		
Creditor: GRUPO FRATEX SA DE CV 120 A BLVD TOLUCA NAUCALPAN DE JUAREZ, EDO MEX, 53500 Phone: Phone 2: Fax: Email: GPOFRATEX@GMAIL.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:	Amends Claim: No Acquired Claim: No	
Basis of Claim: GOODS SOLD	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 60550.84	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): 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: FERNANDA TOVAR on 26-Aug-2025 12:19:15 p.m. Pacific Time Title: COLLECTIONS DEPARTMENT Company: GRUPO FRATEX SA DE CV		



GRUPO FRATEX

R.F.C.: GFR960510BC3

REGIMEN FISCAL: (601)General de Ley Personas Morales

DOMICILIO FISCAL
BLVD. TOLUCA N° 120-A
COL. EL CONDE, NAUCALPAN DE JUAREZ
ESTADO DE MEXICO, C.P. 53500

ESTABLECIMIENTO
BLVD. TOLUCA N° 120-A
COL. EL CONDE, NAUCALPAN DE JUAREZ
ESTADO DE MEXICO, C.P. 53500

TELS: 5 5 7 6 8 7 4 6 - 5 5 7 6 8 4 7 2

DATOS DEL CLIENTE

CONTROLADORA DOLPHIN
RFC: CDO070410V77
Dirección: AV. BANCO CHINCHORRO MZ 01 LOTE 7 02 Int: LOCAL B
Col. SUPER MANZANA 13, CP. 77504
CANCUN, BENITO JUAREZ, QUINTANA ROO, México
Tel.: 998-881-7400
Regimen fiscal (601)General de Ley Personas Morales

COMPROBANTE FISCAL DIGITAL

Folio: 18668
Fecha y hora: 2025-04-23T15:28:11
Lugar de expedición: 53500
Forma de pago: (99)Por definir
Método de pago y Cuenta:
(PPD)Pago en parcialidades o diferido
Uso fiscal: (G01)Adquisición de mercancías.

Tipo de comprobante: (I)Ingreso
Tipo de cambio: 1.000

Uso de CFDI: (G01)Adquisición de mercancías.
Tipo de moneda: MXN

CANT	UND	CVE	UN	CVE	SAT	DESCRIPCION	PIU	IMP	FACT	TASA	IMPORT	IMPORTE
64	pz	H87	53103000	53103000		PLAYERA NIÑO BORDADO	122.00	002	Tasa	0.16	1249.28	7,808.00
70	CB pz	H87	53103001	53103001		PLAYERA ADULTO ESTAMPADO <i>Playera conl (8) M</i>	131.00	002	Tasa	0.16	1467.20	9,170.00
20	pz	H87	53103001	53103001		PLAYERA ADULTO ESTAMPADO XXL	151.00	002	Tasa	0.16	483.20	3,020.00
34	pz	H87	53103001	53103001		PLAYERA ESTAMPADA CON PROTECCION SOLAR	204.00	002	Tasa	0.16	1109.76	6,936.00
10	pz	H87	53103001	53103001		PLAYERA ESTAM. CON PROTECCION SOLAR XXL O.C. 117739	224.00	002	Tasa	0.16	358.40	2,240.00



Subtotal	29,174.00
I.V.A	4,667.84
Total	33,841.84

TREINTA Y TRES MIL OCHOCIENTOS CUARENTA Y UN PESOS 84/100 M.N.

Tipo de relacion=

Documento Relacionado: UUID:

"Este documento es una representación impresa de un CFDI"

Folio fiscal: D0913916-A233-4D1E-9EF1-5BEC9F44CF08

Fecha y hora de certificación: 2025-04-23T15:26:53

Sello digital del CFDI:

AVXyG1VQwUEDTb5sQlydMDw5YmBjP22GROuEIVLLdL8sPvWaTjEOVm5u6Lu85LgH0uNrVAwOLK8cUUQC9rI0TQm1ITmH62agkgG/TgKYpbZYa1J+q630w+QZXNZXjzOF69/aDtgJYNH/I4YGMQcIQOHGJQ08WRUzmQ8D7Webr6oIEFzSVxe87U6ObBjTmJBgPzcFO

Número de serie del Certificado de Sello Digital:

00001000000510510572

Número de serie del Certificado de Sello Digital del SAT:

00001000000702693654

Cadena original del complemento de certificación digital del SAT:

||1.1|D0913916-A233-4D1E-9EF1-5BEC9F44CF08|2025-04-23T15:26:53|TSP080724QW6|AVXyG1VQwUEDTb5sQlydMDw5YmBjP22GROuEIVLLdL8sPvWaTjEOVm5u6Lu85LgH0uNrVAwOLK8cUUQC9rI0TQm1ITmH62agkgG/TgKYpbZYa1J+q630w+QZXNZXjzOF69/aDtgJYNH/I4YGMQcIQOHGJQ08WRUzmQ8D7Webr6oIEFzSVxe87U6ObBjTmJBgPzcFOJyuDvbnLfioffczaTgNfLE0hxraQ3EU9HYWHW57QEXOA6Qu0u9fbTyv40P05HLGTDtVUjJkTkc6w+ktDeCzHXp8msh3o0NgxLaB

Sello digital del SAT:

k9I+ZLT+Ey7Jxxj2e68gs4EZZBxCbKhft2BJIECOILsNP8FURMOxKTFE1R2sNCV7LLQmJBin9fpWENWR1lozI5lgE4ma7AaFo
BXRd/BXPotcuqgXwglP7YNHM1u6ussSjrNEBRHZwVJaezcmSTNIXTVIxdVI32yiEyJaN846+ykN6qaCYnPYK1RRzIGC6dA89ps

DOLPHIN PLAYA
09 MAY 2025
RECIBIDO
[Handwritten Signature]



GRUPO FRATEX

R.F.C.: GFR960510BC3

REGIMEN FISCAL: (601) General de Ley Personas Morales

DOMICILIO FISCAL
BLVD. TOLUCA N° 120-A
COL. EL CONDE, NAUCALPAN DE JUAREZ
ESTADO DE MEXICO, C.P. 53500

ESTABLECIMIENTO
BLVD. TOLUCA N° 120-A
COL. EL CONDE, NAUCALPAN DE JUAREZ
ESTADO DE MEXICO, C.P. 53500

TELS: 5 5 7 6 8 7 4 6 - 5 5 7 6 8 4 7 2

DATOS DEL CLIENTE

COMPROBANTE FISCAL DIGITAL

Folio: 18654

CONTROLADORA DOLPHIN
RFC: CDD070410V77
Dirección: AV. BANCO CHINCHORRO MZ 01 LOTE 7 02 Int: LOCAL B
Col. SUPER MANZANA 13, CP. 77504
CANCUN, BENITO JUAREZ, QUINTANA ROO, México
Tel.: 998-881-7400
Regimen fiscal (601) General de Ley Personas Morales

Fecha y hora: 2025-04-16T11:52:50
Lugar de expedición: 53500
Forma de pago: (99) Por definir
Método de pago y Cuenta:
(PPD) Pago en parcialidades o diferido
Uso fiscal: (G01) Adquisición de mercancías.

Tipo de comprobante: (0) Ingreso

Uso de CFDI: (G01) Adquisición de mercancías.

Tipo de cambio: 1.000

Tipo de moneda: MXN

CANT	UND	CVEUNI	CVE SAT	DESCRIPCION	P/U	IMP	FACT	TASA	IMPORT	IMPORTE
22	pz	H87	53103001	PLAYERA ADULTO TRIBLEND ESTAMPADA	158.00	002	Tasa	0.16	556.16	3,476.00
7	pz	H87	53103001	PLAYERA ADULTO TRIBLEND ESTAMPADO XXL	178.00	002	Tasa	0.16	199.36	1,246.00
22	pz	H87	53103001	PLAYERA ADULTO ESTAMPADO	131.00	002	Tasa	0.16	461.12	2,882.00
7	pz	H87	53103001	PLAYERA ADULTO ESTAMPADO XXL	151.00	002	Tasa	0.16	169.12	1,057.00
22	pz	H87	53103001	PLAYERA ESTAMPADA CON PROTECCION SOLAR	204.00	002	Tasa	0.16	718.08	4,488.00
7	pz	H87	53103001	PLAYERA ESTAM. CON PROTECCION SOLAR XXL	224.00	002	Tasa	0.16	250.88	1,568.00
22	pz	H87	53103001	TANK TOP TRIBLEND ADULTO ESTAMPADO	158.00	002	Tasa	0.16	556.16	3,476.00
6	pz	H87	53103001	TANK TOP TRIBLEND ADULTO ESTAMPADO XXL	178.00	002	Tasa	0.16	170.88	1,068.00
22	pz	H87	53103000	PLAYERA DAMA TRIBLEND ESTAMPADA	183.00	002	Tasa	0.16	644.16	4,026.00

O.C 117456

Subtotal 23,287.00
I.V.A 3,725.92

Total 27,012.92

VEINTISIETE MIL DOCE PESOS 92/100 M.N.



Tipo de relación:

Documento Relacionado:

UUID:

Catalan Hernandez 25/04/2025

"Este documento es una representación impresa de un CFDI"

Folio fiscal: 1DC1EB18-EB6A-48E1-9983-706DA22B71E6

Fecha y hora de certificación: 2025-04-16T11:53:01

Sello digital del CFDI:

nba0XoN1RTjzn4a1YuVqBxN18kRjshZxdz7dvgvShNBogBoEKYwip1qS8AULMa6byCLnnJ8KvPWazzeYdIWWEN/CW/tv/RV2dx
loBxeBAa0ZppDdWMkUzkbvUyJP/3qMdp2fk/saEKQGkrxOHBZyKlthvJ18jzUd1Q03+UGQF9FuSYiz8NcZoaux3BgT4B9nPNK69D

Número de serie del Certificado de Sello Digital:

00001000000510510572

Número de serie del Certificado de Sello Digital del SAT:

00001000000702693654

Cadena original del complemento de certificación digital del SAT:

]]1.1|1DC1EB18-EB6A-48E1-9983-706DA22B71E6|2025-04-16T11:53:01|TSP080724QW6|
nba0XoN1RTjzn4a1YuVqBxN18kRjshZxdz7dvgvShNBogBoEKYwip1qS8AULMa6byCLnnJ8KvPWazzeYdIWWEN/CW/tv/RV2dx
loBxeBAa0ZppDdWMkUzkbvUyJP/3qMdp2fk/saEKQGkrxOHBZyKlthvJ18jzUd1Q03+UGQF9FuSYiz8NcZoaux3BgT4B9nPNK69D
pkxElxobUjEwid6hE1SDSgb7jVvQp4i9fFb15KEyB2Zh/W1e6tCugvVoEEL/zU3IYCAyqATv8+Hlk1ngdrY9gC3eazNOD81//

Sello digital del SAT:

A1bqzvVOCdfG0dGgC/sPaaL0hVrXc7svGj2X9tYWmwf/GJ8iWdwZzvunChNaNrt1T1qdDfg6DVTU77YCut1BmjvV4f1TRG4ts9
yTGmhHij1uN3m1rgVB50VAsnCuxqcIP9oLThR4o7kyOGDYeDixCsEidMQQ9F5RchODPPA16+S9HUWTKmpvvVBna8UtsOmZog/