Fill in this info	Fill in this information to identify the case:						
Debtor	Rhodium Enterprises, Inc.						
United States Ba	nkruptcy Court for the: Southern	District of Texas (State)					
Case number	24-90454	_					

Official Form 410

Proof of Claim 04/22

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.

P	art 1: Identify the Clair	n	
1.	Who is the current creditor?	HARRINGTON INDUSTRIAL PLASTICS LLC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor RHODIUM MINING	
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? HARRINGTON INDUSTRIAL PLASTICS LLC 14480 Yorba Avenue Chino, CA 91710, United States Contact phone 909-667-8282 Contact email jdelgado@hipco.com Uniform claim identifier for electronic payments in chapter 13 (if you use of the creditor of the creditor be sent?	,
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

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: <u>116724</u>
7 .	How much is the claim?	\$ 58,610.87 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).
-	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. Unpaid 2023 invoices - Goods Sold for Operation of Facility
	Is all or part of the claim secured?	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: \$
		Fixed Variable

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

Yes. Amount necessary to cure any default as of the date of the petition.

Official Form 410 **Proof of Claim**

✓ No

lease?

12. Is all or part of the claim	№ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	¢
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	r. 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)?	days befo the ordina	rate the amount of your claim arising from the value of any goods rec re the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
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)(2) 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.	I am the trus I am a guara I understand that the amount of the I have examined to	ditor. ditor's attorney or authorized agent. tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct.	ward the debt.
	Print the name o	f the person who is completing and signing this claim:	
	Name	jonathan Delgado First name Middle name Last	name
	Title	Credit Supervisor	
	Company	Harrington Industrial Plastics Identify the corporate servicer as the company if the authorized agent is a servicer	.
	Address		
	Contact phone	Fmail	



Official Form 410 Proof of Claim

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1541 | International 001-310-823-9000

24-90454 - Rhodium Enterprises, Inc. District: Southern District of Texas, Houston Division Creditor: HARRINGTON INDUSTRIAL PLASTICS LLC 14480 Yorba Avenue Chino, CA, 91710 United States Phone: 909-667-8282 Phone 2: 909-597-8641 Fax: Email: jdelgado@hipco.com Other Names Used with Debtor: RHODIUM MINING Acquired Claim: Unpaid 2023 invoices - Goods Sold for Operation of Facility No Acquired Claim: S8.610.87 Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: No Related Claim Filed By: Filing Party: Creditor Friing Party: Creditor Amends Claim: No Acquired Claim: No Last 4 Digits: Uniform Claim Identifier: Yes, - 116724 Includes Interest or Charges: No Amount of Claim: No Amount of S03(b)(9): Annual Interest Rate: No Sassed on Lease: Arrearage Amount: No Subject to Right of Setoff: No Subject to Right of Setoff: No Subject to Right of Setoff: Amount Unsecured: Credit Supervisor	To priorie assistance. Domestic (ook	7,700 1011 111011101			
District: Southern District of Texas, Houston Division Creditor: HARRINGTON INDUSTRIAL PLASTICS LLC 14480 Yorba Avenue Chino, CA, 91710 United States Phone: 909-667-8282 Phone 2: 909-597-8641 Fax: Email: Judigado@hipco.com Other Names Used with Debtor: RHODIUM MINING Basis of Claim: Unpaid 2023 invoices - Goods Sold for Operation of Facility No Has Related Claim: No Acquired Claim: No Acquir	Debtor:				
Southern District of Texas, Houston Division Creditor: HARRINGTON INDUSTRIAL PLASTICS LLC 14480 Yorba Avenue Chino, CA, 91710 United States Phone: 909-667-8282 Phone 2: 909-567-8841 Fax: Email: jdelgado@hipco.com Other Names Used with Debtor: RHODIUM MINING Acquired Claim: Unpaid 2023 invoices - Goods Sold for Operation of Facility No Acquired States No Acquired Claim: No Last 4 Digits: Unpaid 2023 invoices - Goods Sold for Operation of Facility No Assecured Claim: No Amount of 503(b)(9): No Amount of 503(b)(9): No Assed on Lease: No Basis for Perfection: No Basis for Perfection: Amount Unsecured: No Basis for Perfection: Amount Unsecured: Credit Supervisor Company:	•				
Creditor: HARRINGTON INDUSTRIAL PLASTICS LLC 14480 Yorba Avenue Chino, CA, 91710 United States Phone: 999-667-8282 Phone 2: 999-597-8641 Fax: Email: jdelgado@hipco.com Other Names Used with Debtor: RHODIUM MINING Acquired Claim: No Alas Secured Claim: No Annual Interest Rate: Acquired Received Amount: Value of Property: Annual Interest Rate: Acquired Received Amount: No Annual Interest Rate: Acquired Received Amount: Annual Interest Rate: Annual Rate Rate Annual Interest Rate Annual Interest Rate Annual Inter					
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Related Document Statement: Chino, CA, 91710 United States Phone: 999-667-8282 Phone 2: 909-597-8641 Fax: Email: idelgado@hipco.com Other Names Used with Debtor: RHODIUM MINING Basis of Claim: Unpaid 2023 invoices - Goods Sold for Operation of Facility Total Amount of Claim: S, 8,610.87 Has Priority Claim: No Has Secured Remount: Has Retated Claim: No Has Geditor Has Retated Claim: No Has Creditor Has Retated Claim: No Has Retated Claim: No Lat 4 Digits Uniform Claim Identifier: Holdim: No Lat 4 Digits Uniform Claim Identifier: Ves - 116724 Has Priority Claim: No Lat 4 Digits No Lat 4 Digits Uniform Claim No Lat 4 Digits No					
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999-667-8282 Phone 2: 909-597-8641 Fax: Email: delgado@hipco.com Other Names Used with Debtor: RHODIUM MINING Basis of Claim: Unpaid 2023 invoices - Goods Sold for Operation of Facility Ves - 116724 Total Amount of Claim: No Has Priority Claim: No Has Secured Ramount: No Submitted By: onathan Delgado on 06-May-2025 1:08:39 p.m. Pacific Time Fittle: Credit Supervisor Company:		Related Claim Filed I	Ву:		
Phone 2: 909-597-8641 Fax: Email: jdelgado@hipco.com Other Names Used with Debtor: RHODIUM MINING Basis of Claim: Unpaid 2023 invoices - Goods Sold for Operation of Facility Total Amount of Claim: No Has Priority Claim: No Has Secured Ramount: No Amount of 503(b)(9): Annual Interest Rate: No Basis for Perfection: No Subject to Right of Setoff: No Subject to Right of Setoff: No Credit Supervisor Company:					
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Submitted By: jonathan Delgado on 06-May-2025 1:08:39 p.m. Pacific Time Fitle: Credit Supervisor Company:		Amount Unsecured:			
jonathan Delgado on 06-May-2025 1:08:39 p.m. Pacific Time Fitle: Credit Supervisor Company:	Submitted By:				
Fitle: Credit Supervisor Company:		e			
Company:	Title:				
	Credit Supervisor				
Harrington Industrial Plastics	Company:				
-	Harrington Industrial Plastics				



HARRINGTON INDUSTRIAL PLASTICS, LLC P O BOX 676273 DALLAS,TX 75267-6273 TEL 866-291-1271 FAX 502-491-8245

BILL TO:

RHODIUM MINING 7546 PEBBLE DRIVE FORT WORTH TX 76118

STATEMENT

CUSTOMER NUMBER	STATEMENT DATE						
116724	05/01/25						
SERVICING WAREHOUSE:							

Fort Worth Branch Harrington Industrial Plastics Suites B/C 6313 Airport Freeway Haltom City TX 76117-5380 Phone: 817-803-9830

REMIT ADDRESS

Harrington Industrial Plastics LLC PO Box 676273 Dallas, TX 75267-6273 TEL: 909-597-8641

INVOICE NUMBER	INVOICE DATE	DUE DATE	PURCHASE ORDER #	INVOICE AMOUNT	BALANCE DUE
05052197	03/22/23	04/21/23	20211109-1	1,941.60	1,941.60
05052527	04/24/23	05/24/23	20211109-2	43,733.97	43,733.97
05052761	05/15/23	06/14/23	20220207-1	6,087.20	6,087.20
05053180	06/21/23	07/21/23	20220207-1	6,848.10	6,848.10

Harrington's standard terms and conditions apply.

Please visit https://www.hipco.com/terms-and-conditions-sale for the full terms and conditions.

CURRENT	31-60	61-90	91-120	OVER 120	TOTAL DUE
0.00	0.00	0.00	0.00	58,610.87	58,610.87

Terms: ACCOUNTS OVER DUE 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 - 1/2% PER MONTH OR THE HIGHEST LEGAL RATE UNDER APPLICABLE STATE LAW.

Page 1 of 1



BILL TO:

RHODIUM MINING 7546 PEBBLE DRIVE FORT WORTH, TX 76118

INVOICE

INVOICE NUMBER 05052197 INVOICE DAT 03/22/23 PLEASE REMIT TO:

> Harrington Industrial Plastics LLC PO Box 676273 Dallas, TX 75267-6273 TEL: 909-597-8641

SHIP TO:

RHODIUM MINING 2810 BOB WHITE RD TEMPLE, TX 76501

CUSTOMER NUMBER	INVOICE DATE		F	REIGHT T	ERMS		ı	F.O.B	ORI	DER NUMBER	JOB NUMBER
116724	03/22/23		CHAR	GE OUTBO	OUND ONLY		SHIPP	ING POINT		05046260	TEMPLE
INVOICE NUMBER	DUE DATE	TERM	s	cus	TOMER PO NUMBE	R	ORD	ER DATE	SHIP DATE		SHIP VIA
05052197	04/21/23	NET 3	60		20211109-1 SHIP LOOSE		11	1/15/21		03/21/23	BEST WAY POSSIBLE
			ORDER	SHIP	BALANCE		IST			UNIT	
PRODUCT NUMBE 806C-040GF	ER/ DESCRIPTION	WHSE 050	QTY.	QTY.	DUE		RICE	DISC		PRICE 40.4	AMOUNT 5 1,941.60
REMITTANCE					FF ABOVE	FOR	IIPD4	TFD AD	DRI		1,041.00
	7.55	0		0	/ • • •	. •	J. J .	, ,	J. 12		

WARRANTY DISCLAIMER. Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. NO additional oral or written terms, including any attempts by purchaser to after or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington. Page 1 of 1

SUBTOTAL	1,941.60
SALES TAX	0.00
FREIGHT & HANDLING	0.00
TOTAL DUE	1 941 60

TO VIEW AND PAY ONLINE: https://hipco.billtrust.com



BILL TO:

RHODIUM MINING 7546 PEBBLE DRIVE FORT WORTH, TX 76118

INVOICE

INVOICE NUMBER 05052527 INVOICE DAT 04/24/23 PLEASE REMIT TO:

> Harrington Industrial Plastics LLC PO Box 676273 Dallas, TX 75267-6273 TEL: 909-597-8641

SHIP TO:

RHODIUM MINING 2810 BOB WHITE RD TEMPLE, TX 76501

CUSTOMER NUMBER	INVOICE DATE		F	REIGHT T	ERMS		F	.O.B	OR	DER NUMBER	JOB NUMBER
116724	04/24/23		PR	EPAID & C	HARGE		SHIPPI	ING POINT		05046321-5	TEMPLE
INVOICE NUMBER	DUE DATE	TERM	s	cus	TOMER PO NUMBE	R	ORDI	ER DATE		SHIP DATE	SHIP VIA
05052527	05/24/23	NET 3	0	CC	20211109-2 OLING LATERALS		11	/18/21		04/24/23	BEST WAY POSSIBLE
					5						
	ER/ DESCRIPTION	WHSE	ORDER QTY.	SHIP QTY.	BALANCE DUE		IST RICE	DISC		UNIT PRICE	AMOUNT
RHODKIT6 COOLING LATERA GASKET KIT	L BOLT AND	050	49	49						892.5	3 43,733.97

WARRANTY DISCLAIMER. Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. NO additional oral or written terms, including any attempts by purchaser to alter or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington. Page 1 of 1

TOTAL DUE

43,733.97 **SUBTOTAL SALES TAX** 0.00 FREIGHT & HANDLING 0.00 43,733.97



BILL TO:

RHODIUM MINING 7546 PEBBLE DRIVE FORT WORTH, TX 76118

INVOICE

INVOICE NUMBER 05052761 **INVOICE DAT** 05/15/23 PLEASE REMIT TO:

> Harrington Industrial Plastics LLC PO Box 676273 Dallas, TX 75267-6273 TEL: 909-597-8641

SHIP TO:

RHODIUM MINING 2810 BOB WHITE RD TEMPLE, TX 76501

CUSTOMER NUMBER	INVOICE DATE	FREIGHT TERMS					F	F.O.B	ORDER NUMBER	JOB NUMBER
116724	05/15/23	PREPAID FFA			SHIPPING POINT		05047309	TEMPLE 02/07/22		
INVOICE NUMBER	DUE DATE	TERM	s	CUST	OMER PO NUMBE	R	ORD	ER DATE	SHIP DATE	SHIP VIA
05052761	06/14/23	NET 3	0	Т	20220207-1 EMPLE 02/07/22		02	2/09/22	05/12/23	BEST WAY POSSIBLE
			ORDER	SHIP	BALANCE		IST		UNIT	
	ER/ DESCRIPTION	WHSE	QTY.	QTY.	DUE		RICE	DISC	PRICE	AMOUNT
REMITTANCE		HAS CI	170		90 EE ABOVE	FOR	UPDA	TED AD	DRESS.	9 6,087.20

WARRANTY DISCLAIMER. Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. NO additional oral or written terms, including any attempts by purchaser to after or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington. Page 1 of 1

SUBTOTAL	6,087.20
SALES TAX	0.00
FREIGHT & HANDLING	0.00
TOTAL DUE	6,087.20



BILL TO:

RHODIUM MINING 7546 PEBBLE DRIVE FORT WORTH, TX 76118

INVOICE

INVOICE NUMBER 05053180 INVOICE DAT 06/21/23 PLEASE REMIT TO:

> Harrington Industrial Plastics LLC PO Box 676273 Dallas, TX 75267-6273 TEL: 909-597-8641

SHIP TO:

RHODIUM MINING 2810 BOB WHITE RD TEMPLE, TX 76501

CUSTOMER NUMBER	INVOICE DATE	FREIGHT TERMS				F.O.B		ORDER NUMBER	JOB NUMBER	
116724	06/21/23	PREPAID FFA			SHIPPING POINT		05047309	TEMPLE 02/07/22		
INVOICE NUMBER	DUE DATE	TERMS CUSTOMER PO NUMBER			ORDER DATE		SHIP DATE	SHIP VIA		
05053180	07/21/23	NET 30 20220207-1 TEMPLE 02/07/22			02/09/22		06/20/23	BEST WAY POSSIBLE		
PRODUCT NUMBE	ER/ DESCRIPTION	WHSE	ORDER QTY.	SHIP QTY.	BALANCE DUE		IST RICE	DISC	UNIT PRICE	AMOUNT
REMITTANCE		HAS CI	90 HANG		EE ABOVE	FOR	UPDA	TED AD	DRESS.	09 6,848.10

WARRANTY DISCLAIMER. Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. NO additional oral or written terms, including any attempts by purchaser to after or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington. Page 1 of 1

SUBTOTAL	6,848.10
SALES TAX	0.00
FREIGHT & HANDLING	0.00
TOTAL DUE	6.848.10

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