Fill in this information to identify the case:							
Debtor Well	lmade Industries MFR. N.A LI	LC					
United States Ba	ankruptcy Court for the: Northern	District of Georgia					
0	25-58760	(State)					
Case number	23 30,00						

Modified 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.

Pá	It 1: Identify the Clair	n						
1.	Who is the current creditor?	Coosa Steel Corporation						
		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	☑ No						
	someone else?	Yes. From whom?						
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
	payments to the creditor be sent?	Coosa Steel Corporation 98 Darlington Dr SW						
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Rome, GA 30161						
		Contact phone Contact email Dawn.Taylor@coosasteel.com	Contact phone					
		Uniform claim identifier (if you use one):						
4.	Does this claim amend one already	☑ No						
	filed?	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: 8825						
7.	How much is the claim?	\$ 5115.84 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).						
3.	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. Steel 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: \$						

Variable	
No Yes. Amount necessary to cure any default as of the date of the petition.	\$
✓ No Yes. Identify the property:	

Official Form 410 **Proof of Claim**

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	₽ No		
entitled to priority under 11 U.S.C. § 507(a)?	_	k 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).	C.
nonpriority. For example, in some categories, the law limits the amount		\$3,800* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$17,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	☐ Other	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* 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.
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	days befor	ate 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 ry course of such Debtor's business. Attach documentation supportir	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)(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.	I am the trust I am a guara I understand that a the amount of the I have examined to I declare under per Executed on date	litor. litor'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. In 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 nalty of perjury that the foregoing is true and correct. 11/06/2025 MM / DD / YYYYY	ward the debt.
	Signature		
	Name	f the person who is completing and signing this claim: <u>Earl Dean Saville</u>	
	Name	First name Middle name Last r	name
	Title	Owner, President	
	Company	Coosa Steel Corporation Identify the corporate servicer as the company if the authorized agent is a servicer	<u> </u>
	Address		
	Contact phone	Email	



Official Form 410 Proof of Claim

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 812-2297 | International (781) 575-4050

·	· · · · · · · · · · · · · · · · · · ·				
Debtor:					
25-58760 - Wellmade Industries MFR. N.A LLC					
District:					
Northern District of Georgia, Atlanta Division					
Creditor:	Has Supporting Doc	umentation:			
Coosa Steel Corporation	Yes, supporting documentation successfully uploaded				
98 Darlington Dr SW	Related Document S	tatement:			
Rome, GA, 30161	Has Related Claim:				
Phone:	No Related Claim Filed By:				
Phone 2:					
Fax:	Filing Party: Creditor				
Email:					
Dawn.Taylor@coosasteel.com					
Other Names Used with Debtor:	Amends Claim:				
	No				
	Acquired Claim:				
	No				
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:			
Steel Sold	Yes - 8825				
Total Amount of Claim:	Includes Interest or	Charges:			
5115.84	No				
Has Priority Claim:	Priority Under:				
No					
Has Secured Claim:	Nature of Secured A	mount:			
No	Value of Property:	Value of Property:			
Amount of 503(b)(9):	Annual Interest Rate:				
No					
Based on Lease:	Arrearage Amount:				
No	Basis for Perfection:				
Subject to Right of Setoff:	Amount Unsecured:				
No					
Submitted By:					
Earl Dean Saville on 06-Nov-2025 8:46:38 a.m. Pacific T	ime				
Title:					
Owner, President					
Company:					

Coosa Steel Corporation



P.O. Box 187

Rome, GA 30162-0187 Ph: (706) 235-7011 Fax: (706) 232-1049

INVOICE

Invoice #: 505646 Invoice Date: 05/07/25 Delivery #: 0465017

Page: 1

Bill to:

WELLMADE INDUSTRIES MFR NA LLC 1 WELLMADE DR CARTERSVILLE,, GA 30121 Ship to:

WELLMADE INDUSTRIES MFR N 1 WELLMADE DR CARTERSVILLE,, GA 30121

Custom 3588	ier#	Customer 25050	Purchase Order #	Term:	s % 10/N	30		Taxable N	Salesperson 5	
	i		By Detherage		Carrier COOSA					
Ln#		antity	Description		00000			Weight	Unit Price U	Extended Price
1		2	C 10 X 20 240	77				800	375.0000E#	750.00
2		2	C 10 X 20 480	π				1600	750.0000E <i>I</i>	1500.00
!										
	l									
		,			Tot	al Lbs	:	2400	Subtota	2250.0
Comr	ments	:							Fuel Surcharge	· -
			11.25 if p		by 05/1				7.000% Tax	

Payments other than cash, check, ACH, wire transfer will incur a 4% convenience fee.

Coosa Coosa

Steel

Ship to:

WELLIMADE INDUSTRIES MFR NA LLC

CARTERSVILLE,, GA 30121

1 WELLMADE DR

P.O. Box 187 Rome, GA 30162-0187 Ph: (706) 235-7011 Fax: (705) 232-1049

our written permission. Returned material subject to handling charge. Listed articles are received Signature by customer verifies material delivered is correct and in good condition. Claims or receipt. This material cannot be returned without shortages must be reported within 48 hours of WELLIMADE INDUSTROOMSONGERUNGERINGEROOMENISE.

05/02/25 0465017 Order #: Order Date:

Delivery Receipt

Page:

Michael Detherage 503 680 1661 Phone Contact

GA 30121

CARTERSVILLE,, I WELLMADE DR

Ship Via COOSA STEEL Ship Terms

0.00 Extended Price 0.00 S 25 Subtotal: Fuel Surcharge: 7.000% Tax: Total: Unit Price Salesperson STEPHEN Weight 2400 1600 800 Total Lbs: Taxable FOB Point Z 30 10/N 05/02/25 1/28 Date Required | Terms X 480" 240 m × 20 20 CHANNEL 10 X × 10 Customer # Customer Purchase Order # 358825 | 250501-31 (WHITE) (WHITE) CHANNEL UM Description ĘĄ. NEA Special Instructions: Quantity # "=

Payments other than cash, check, ACH, wire transfer will incur a 4% convenience fee. I (We) agree to pay reasonable collection fees & interest should it become necessary to collect payment. 1-1/2% per month service and carrying charge shall be charged on all balances over 30 days old. Annual percentage rate 18%.

Signature

Print Name

00.0

JOKING.



P.O. Box 187

Rome, GA 30162-0187 Ph: (706) 235-7011 Fax: (706) 232-1049

INVOICE

Invoice #: 506246 Invoice Date: 05/20/25 Delivery #: 0465688

Page: 1

Bill to:

WELLMADE INDUSTRIES MFR NA LLC 1 WELLMADE DR CARTERSVILLE,, GA 30121 Ship to:

WELLMADE INDUSTRIES MFR N 1 WELLMADE DR CARTERSVILLE,, GA 30121

Custor 3588	ner# Customer 325 25051	Purchase Order #	Terms	% 10/N 30		Taxable N	Salesperson 8	
	Date Ordered			Carrier COOSA STEEL				
<u> </u>		·		COOSA SIEEL		Weight	Unit Price U	Extended Price
Ln#	Quantity	Description				weight	Ont Price 0	LATERIA DE PRICE
1	24	RT 3 X 1-1/	2 X 11	GA 288"		2004	88.0000EA	2112.00
2	24	SQUARE TUBE	1" X	11 GA X 240'	1	689	29.5000EF	708.00
					ļ			
				m-4-1 71		2693		
	<u> </u>			Total Lb	s:	2093	Subtotal	2820.00
Com	ments:						Fuel Surcharge	
Dis	count of	14.10 if	paid 1	by 05/30/25			7.000% Tax TOTAL	

Payments other than cash, check, ACH, wire transfer will incur a 4% convenience fee.

COOSA CORPORATION

Steel

P.O. Box 187 Rome, GA 30162-0187 Ph: (706) 235-7011 Fax: (708) 232-1049

to handling charge. Listed articles are received

INDUS-ingepresorder and easy marked otherwise.

GA 30121

CARTERSVILLE,,

1 WELLIMADE DR

WELLMADE

Ship to:

WELLMADE INDUSTRIES MFR NA LLC

CARTERSVILLE,, GA 30121

1 WELLMADE DR

our written permission. Returned material subject Signature by customer verifies material delivered is correct and in good condition. Claims or receipt This material cannot be returned without shortages must be reported within 48 hours of

...

05/16/25 0465688

Delivery Receipt

Order #: Order Date: Page:

SCOLT I

503 680 1661 COOSA STEEL Ship Via Phone Contact Ship Terms

0.00 0.00 **Extended Price** 2 Subtotal: Fuel Surcharge: 7.000% Tax: Unit Price Total: Salesperson DANIEL Weight 689 2693 2004 Total Lbs Taxable FOB Point Z 288" 10/N × 240" 05/16/25|1/2% G G Date Required | Terms 디 × GA GA × 1-1/2디 × <u>.</u> ⊢ × SQUARE TUBE BLUE M TUBE Customer # Customer Purchase Order # Quantity UM Description RECT 358825 250515-32 ЕÀ Z Z Special Instructions: 24 # --

1-1/2% per month service and carrying charge shall be charged on all balances over 30 days old. Annual (We) agree to pay reasonable collection fees & interest should it become necessary to collect payment. Payments other than cash, check, ACH, wire transfer will incur a 4% convenience fee. percentage rate 18%.

Signature

Print Name

00.0