

Your claim can be filed electronically on Verita's website at <https://www.veritaglobal.net/wellmade>

United States Bankruptcy Court for the Northern District of Georgia

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

☒ Wellmade Industries MFR. N.A LLC (Case No. 25-58760)☐ Wellmade Floor Coverings International, Inc. (Case No. 25-58764)**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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

1. Who is the current creditor?	CRG Financial LLC (As Assignee of Icon Air & Mechanical Services)	
谁是目前的债权人?	Name of the current creditor (the person or entity to be paid for this claim)	
¿Quién es el acreedor actual?	Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. From whom? <u>Icon Air & Mechanical Services</u>	
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)
给债权人的通知和付款应该往哪里寄送?	<u>CRG Financial LLC</u> Name <u>84 Herbert Avenue, Building B- Suite 202</u> Number Street <u>Closter, NJ 07624</u> City State ZIP Code <u>USA</u> Country Contact phone <u>201.266.6988</u> Contact email <u>skalb@crgfinancial.com</u>	Name Number Street City State ZIP Code Country Contact phone Contact email
¿A dónde deben enviarse los avisos y pagos dirigidos al acreedor?		
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
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? _____	

RECEIVED

NOV 10 2025

VERITA GLOBAL

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?

债权金额是多少?

¿Cuál es el monto de la reclamación?

\$ 41,917.50

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?

债权登记申请的基础是什么?

¿Cuál es la base de la reclamación?

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.

services performed and goods delivered

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: _____

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

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

☐ 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.

\$ _____

* 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.

RECEIVED

NOV 10 2025

VERITA GLOBAL

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.

债权人登记申请人必须签名并注明日期。FRBP 9011(b)。提交欺诈债权人登记的人根据18 U.S.C. §§152、157和3571条最高可罚款500,000美元，入狱最多5年，或两者并罚。

La persona que complete esta prueba de crédito debe firmarla y fecharla. FRBP 9011(b). Una persona que presente una reclamación fraudulenta puede ser multada con hasta \$500,000, encarcelada por hasta 5 años, o ambas. 18 U.S.C. §§ 152, 157 y 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 11/06/2025
MM / DD / YYYY

Shannon Kalb
Signature

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

Name Shannon Kalb
First name Middle name Last name

Title _____

Company CRG Financial LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 84 Herbert Avenue, Building B- Suite 202
Number Street

City Closter, NJ 07624 State ZIP Code Country

Contact phone 201.266.6988 Email skalb@crgfinancial.com

Statement

Date: 10/31/2025

3923 Volunteer Drive
Chattanooga, TN 37416

(423) 892-4266

(423) 475-6267 (fax)

Account: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Customer/Inv #	Date	Description	Customer PO	Invoice Amt.	Payments	Balance
Wellmade Industries Mfr NA - 1						
12611	7/14/2025	Work Order11742 HVAC Service		\$10,353.00	\$0.00	\$10,353.00
12610	7/11/2025	Work Order11471 HVAC Service		\$4,873.00	\$0.00	\$4,873.00
12157	6/26/2025	Work Order11371 HVAC Service		\$415.00	\$0.00	\$415.00
11949	6/17/2025	Work Order 10671 HVAC Service		\$15,827.00	\$0.00	\$15,827.00
11632	5/31/2025	Work Order10466 HVAC Service		\$3,385.00	\$0.00	\$3,385.00
11454	5/21/2025	Work Order 10277 HVAC Service		\$1,245.00	\$0.00	\$1,245.00
11455	5/21/2025	Work Order 10596 HVAC Service		\$5,273.00	\$0.00	\$5,273.00
11033	4/30/2025	Work Order10091 HVAC Service		\$546.50	\$0.00	\$546.50

0 to 30 Days	31 to 60 Days	61 to 90 Days	91+ Days	Balance Due
\$0.00	\$0.00	\$0.00	\$41,917.50	\$41,917.50



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 11454
Invoice Date: 5/21/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 10277

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 05/15/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Quoted Job: \$1,245.00
Requested: Leak Search Chiller on Extruder Line #9

Service Recover refrigerant from system per EPA guidelines
Performed: Pump up system with nitrogen
Perform leak search
Pull vacuum on system
Add recovered refrigerant to system
Perform start up and check operation

Subtotal: \$1,245.00
Sales Tax: \$0.00
Payments: \$0.00

Total Due: \$1,245.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 11632
Invoice Date: 5/31/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 10466

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 05/19/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Quoted Job: \$3,385.00
Requested: Leak Search 90-ton Chiller

Service Recover refrigerant from system per EPA guidelines
Performed: Pump up system with nitrogen
Perform leak search
Pull vacuum on system
Add recovered refrigerant to system
Perform start up and check operation

Subtotal: \$3,385.00
Sales Tax: \$0.00
Payments: \$0.00

Total Due: \$3,385.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 11455
Invoice Date: 5/21/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 10596

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 05/20/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Quoted: \$5,273.00
Requested: Leak Repair on Chiller for Extruder #9

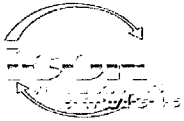
Service Repair leak on condenser coil
Performed: Pressurize with nitrogen
Pull vacuum
Recharge with 29 lbs. of virgin R22 refrigerant
Perform start up and check operation
The total price for the above scope of work is \$5,273.00

Exclusions & Clarifications
If additional new refrigerant is needed it will be billed separately

Subtotal: \$5,273.00
Sales Tax: \$0.00
Payments: \$0.00

Total Due: \$5,273.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 11949
Invoice Date: 6/17/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 10671

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 06/06/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Quoted Job: \$15,827.00
Requested: Leak Repair for 90-ton Chiller

Service Repair leak on economizer line
Performed: Replace filter dryers.
Pressure test and pull vacuum
Charge system with new 180 lbs. of R410A
Perform start up and check operation

Subtotal: \$15,827.00
Sales Tax: \$0.00
Payments: \$0.00

Total Due: \$15,827.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 12157
Invoice Date: 6/26/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 11371

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 06/24/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

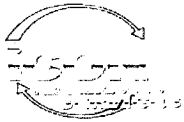
Service Requested: Chiller in error code that is is leaking. Requested by Scott 770.324.4884

Service Performed: Found chiller in alarm for low pressure.
Reset alarm and verified it was low on refrigerant.
Located leak on condenser coil using leak detector.
Quote has been submitted for repairs.

Subtotal: \$415.00
Sales Tax: \$0.00
Payments: \$0.00

Total Due: \$415.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 12610
Invoice Date: 7/11/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 11471

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 07/09/2025
Phone: (470) 334-1183

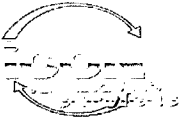
Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Quoted Job: \$4873.00
Requested: Leak Repair for 90-ton Chiller

Service Recover refrigerant per EPA regulations
Performed: Repair leak on condenser coil
Replace filter dryers
Pressurize with nitrogen and pull vacuum
Recharge with recovered 407C refrigerant
Perform start up and check operation

Subtotal: \$4,873.00
Sales Tax: \$0.00
Payments: \$0.00
Total Due: \$4,873.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266
Fax: 423-475-6267

Invoice Number: 42611
Invoice Date: 7/14/2025
P.O. Number:
Terms: Net 7
Reference: Work Order 11742

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 07/09/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Requested: Additional refrigerant needed after leak repair of 90 ton chiller.

Service Performed: Additional 109 lbs. of 407C added to the 90 ton chiller in conjunction with leak repair

Subtotal: \$10,353.00
Sales Tax: \$0.00
Payments: \$0.00
Total Due: \$10,353.00

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)



Invoice

3923 Volunteer Drive
Chattanooga, TN 37416

Phone: 423-892-4266

Fax: 423-475-6267

Invoice Number: 11033

Invoice Date: 4/30/2025

P.O. Number:

Terms: Net 7

Reference: Work Order 10091

Bill to: Wellmade Industries Mfr NA
1 Wellmade Drive
Cartersville, GA 30121

Service Date: 04/22/2025
Phone: (470) 334-1183

Jobsite Address: Wellmade Industries Mfr NA, 1 Wellmade Drive, Cartersville, GA 30121

Service Requested: Check chiller as it appears to be leaking. Also check AC in front of Extruder. Service requested by Scott.

Service Performed: Verifying operations of 2 chillers.
Both chillers are in alarm for low pressure.
Hooked up gauges and verified they are both low on refrigerant.
Scott requested quotes to do leak search on both.
Will need to return once quotes are approved.

Subtotal: \$546.50

Sales Tax: \$0.00

Payments: \$0.00

Total Due: \$546.50

NET DUE UPON RECEIPT. PLEASE REMIT PAYMENT TO 3923 Volunteer Dr. Chattanooga, TN 37416. Finance charges will accrue after terms on unpaid balances at the rate 18% per annum (1.5% monthly)