

Fill in this information to identify the case:

Debtor 1 Wellmade Floor Coverings International, Inc.

Debtor 2 Wellmade Performance Flooring
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Georgia

Case number 25-58764-sms

- ☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

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 of 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>M&S Logistics, Inc. c/o Porter Freight Funding</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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>M&S Logistics, Inc. c/o Porter Freight Funding</u> Name _____ <u>2112 First Ave N</u> Number Street _____ <u>Birmingham AL 35203</u> City State ZIP Code _____ Contact phone <u>972-810-7078</u> Contact email <u>kfree@porterbilling.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
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? _____	

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SEP 16 2025
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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? \$ 5,578.12 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.

Services performed

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 amounts 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 one:

☐ 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.

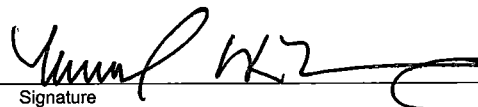
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 a 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 09/10/2025
MM / DD / YYYY


Signature

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

Name R. Kevin Free
First name Middle name Last name

Title VP Account Resolution & Training

Company Porter Freight Funding
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2112 First Ave N
Number Street

Birmingham AL 35203
City State ZIP Code

Contact phone 972-810-7078 Email kfree@porterbilling.com

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SEP 16 2025

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PORTERFREIGHT
FUNDING



R. Kevin Free
Vice President-Account Resolution & Training
Porter Freight Funding
2112 First Ave N
Birmingham, AL 35203
(972) 810-7078
kfree@porterbilling.com

September 10, 2025

Wellmade Claims Processing Center
c/o KCC dba Verita
222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245

RE: BANKRUPTCY CASE NO. 25-58764-sms

Dear Claims Processing Center:

I have enclosed herewith the original and one (1) copy of the Proof of Claim w/invoices attached for the above-referenced case. Please file the Proof of Claim in the usual manner and return one file-stamped copy to me in the enclosed self-addressed stamped envelope.

Yours very truly,

R. KEVIN FREE
VP Account Resolution & Training

Statement of Account As of September 8, 2025

Please Remit All Payments To:

M&S Logistics Inc.
C/O Porter Billing Services LLC
2112 First Ave N
Birmingham, AL 35203

Invoices Were Purchased From:

WELLMACED PERFORMANCE FLOORING
1 WELLMACED DRIVE NE
CARTERSVILLE, GA 30701

M&S Logistics Inc.
200 Marine Drive
Calhoun, GA 30701

Invoice#	Date	Ref..	Amount	Age	Balance
69679	6/4/2025		1,892.50	97	1,892.50
69713	6/11/2025		257.93	90	257.93
69777	6/25/2025		190.89	76	190.89
69796	7/1/2025		1,612.41	70	1,612.41
69822	7/2/2025		22.68	69	22.68
69861	7/16/2025		428.79	55	428.79
69868	7/23/2025		121.67	48	121.67
69873	7/29/2025		1,051.25	42	1,051.25
Total Due					5,578.12

Please remit payment to the above remittance address. If there are any problems with the invoices listed or payment will not be mailed as anticipated, please contact us at (866)699-9200.



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
6/4/2025	69679

Bill To

Wellmade Performance Flooring
1 Wellmade Drive NE
Cartersville, GA 30701

P.O. Number**Terms****Project****JUNE****Net 10**

Quantity	Description	Rate	Amount
250	STORAGE, PALLETS, JUNE BEGINNING OF MONTH	7.57	1,892.50
<div>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200 Please note invoice and/or Account # on Check</div>		Total	\$1,892.50



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
6/11/2025	69713

Bill To
Wellmade Performance Flooring 1 Wellmade Drive NE Cartersville, GA 30701

P.O. Number	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
22	PALLETS HANDLED OUTBOUND	7.03	154.66
15	PCS HANDLED OUTBOUND	0.54	8.10
2	PARCELS HANDLED	3.24	6.48
2	PALLETS PURCHASED	11.90	23.80
3	ADMIN / BOL FEE	21.63	64.89
<div>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200 Please note invoice and/or Account # on Check</div>			
Total			\$257.93



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701
(706) 602-2125
F (706) 602-2126

Invoice

Date	Invoice #
6/25/2025	69777

Bill To
Wellmade Performance Flooring 1 Wellmade Drive NE Cartersville, GA 30701

P.O. Number	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
21	PALLETS HANDLED OUTBOUND	7.03	147.63
2	ADMIN / BOL FEE	21.63	43.26
<div><p>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200</p><p>Please note invoice and/or Account # on Check</p></div>			
Total			\$190.89

									Invoice Total
Totals	\$147.63	\$0.00	\$0.00	\$43.26	\$0.00	\$0.00	\$0.00	\$0.00	\$190.89



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
7/1/2025	69796

Bill To

Wellmade Performance Flooring
1 Wellmade Drive NE
Cartersville, GA 30701

P.O. Number	Terms	Project
JULY	Net 10	

Quantity	Description	Rate	Amount
213	STORAGE, PALLETS, JULY BEGINNING OF MONTH	7.57	1,612.41
<div>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200 Please note invoice and/or Account # on Check</div>		Total	\$1,612.41



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
7/2/2025	69822

Bill To

Wellmade Performance Flooring
1 Wellmade Drive NE
Cartersville, GA 30701

P.O. Number	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
7	PARCELS HANDLED OUTBOUND	3.24	22.68
<div>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200 Please note invoice and/or Account # on Check</div>			
		Total	\$22.68



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
7/16/2025	69861

Bill To
Wellmade Performance Flooring 1 Wellmade Drive NE Cartersville, GA 30701

P.O. Number	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
43	PALLETS HANDLED OUTBOUND	7.03	302.29
16	PCS HANDLED OUTBOUND	0.54	8.64
6	PARCELS HANDLED OUTBOUND	3.24	19.44
4	ADMIN / BOL FEE	21.63	86.52
1	STANDARD PALLET PURCHASED	11.90	11.90
<div><p>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200 Please note invoice and/or Account # on Check</p></div>			
Total			\$428.79



M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
7/23/2025	69868

Bill To
Wellmade Performance Flooring 1 Wellmade Drive NE Cartersville, GA 30701

P.O. Number	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
6	PALLETS HANDLED OUTBOUND	7.03	42.18
5	PCS HANDLED OUTBOUND	0.54	2.70
3	ADMIN / BOL FEE	21.63	64.89
1	PALLETS PURCHASED	11.90	11.90
<div><p>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200</p><p>Please note invoice and/or Account # on Check</p></div>			

	Total	\$121.67
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M&S Logistics, Inc

200 Marine Drive, Calhoun, GA 30701

(706) 602-2125

F (706) 602-2126

Invoice

Date	Invoice #
7/29/2025	69873

Bill To
Wellmade Performance Flooring 1 Wellmade Drive NE Cartersville, GA 30701

P.O. Number	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
128	PALLETS HANDLED OUTBOUND	7.03	899.84
7	ADMIN / BOL FEE	21.63	151.41
<div><p>ALL INVOICES ASSIGNED AND PAYABLE TO: PORTER FREIGHT FUNDING PO Box 440127 Nashville, TN 37244 (866) 699-9200</p><p>Please note invoice and/or Account # on Check</p></div>			
Total			\$1,051.25

