

Fill in this information to identify the case:

Debtor 1 WELLMAD FLOOR COVERINGS INTERNATIONAL INCDebtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Georgia

Case number 25-58764

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>COSTCO WHOLESALE</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>INDUSTRIAL CREDIT SERVICE</u> Name <u>PO BOX 4259</u> Number Street <u>SALEM</u> <u>OR</u> <u>97302</u> City State ZIP Code Contact phone <u>541-368-5166</u> Contact email <u>clihou@industrialcredit.com</u>	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ 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? _____	

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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? \$ 547,923.52 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 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: _____

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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).

Amount entitled to priority

\$ _____

☐ 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.

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.

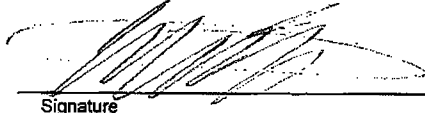
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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 10/01/2025

MM / DD / YYYY


Signature

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

Name	Cassie	Lihou
	First name	Last name
Title	Account Manager	
Company	CIRN INC DBA INDUSTRIAL CREDIT SERVICE	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	510 CENTER ST NE STE 180	
	Number	Street
	SALEM	OR 97301
	City	State ZIP Code
Contact phone	541-368-5166	Email clihou@industrialcredit.com

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INDUSTRIAL CREDIT SERVICE

P.O. BOX 4149
BELLEVUE WA, 98009
PHONE: 4257472700

ACCOUNT ITEMIZATION

OCT 1, 2025 12:32

WELLMAC FLOOR COVERINGS INTL
19150 SW 125TH CT

TUALATIN, OR 97062-7228

-----<FOLD HERE>-----

THE FOLLOWING IS AN ITEMIZATION OF YOUR ACCOUNTS AS OF OCT 1, 2025.
PLEASE RETAIN THIS COPY FOR YOUR RECORDS. FOR YOUR CONVENIENCE WE HAVE
INCLUDED ALL INTEREST PAID LAST YEAR AND THIS CURRENT YEAR TO DATE.

ITEMIZATION CONTINUED

SINGLE ACCOUNT: WELLMADE FLOOR COVERINGS INTL

OCT 1, 2025

DESK: 35

ACCOUNT #: 110830 CLIENT DEBTOR #: 8557900

DESK: 35

OUR CLIENT NAME: COSTCO WHOLESALE

FOR:

INTEREST AT: 12% FROM DATE OF SERVICE

DATE OF REFERRAL: 09/08/25

DATE OF SERVICE: 08/25/25

DATE OF LAST PMT:

AMOUNT REFERRED: \$ 541338.47

PRINCIPAL BALANCE: \$ 541338.47

ACCUMULATED INTEREST: \$ 0.00

OTHER CHARGES: \$ 0.00

COURT COSTS: \$ 0.00

ATTORNEY FEES: \$ 0.00

OTHER: \$ 0.00

INTEREST: \$ 6585.05

ACCT BAL: \$ 547923.52

DETAIL OF OTHER CHARGES

COLLECTION FEES \$ 0.00

CLIENT INT/HDL \$ 0.00

ICS CHECK CHRG \$ 0.00

TREBLE DAMAGES \$ 0.00

PAYMENT TRANSACTION HISTORY

TYPE	DATE	PAYMENT AMOUNT	PAID ON PRINCIPAL	PAID ON INTEREST	PAID ON OTHER CHGS	PAID ON COURT COST	PAID ON ATTY FEES	PAID ON OTHER
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NO PAYMENTS THIS ACCOUNT

GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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TOTAL DUE ON ALL ACCOUNTS 547923.52

TOTAL INTEREST PAID FOR 2024 0.00

TOTAL INTEREST PAID TO DATE FOR 2025 0.00