Fill in this information to identify the case:					
Debtor Wellmade Floor Coverings International, Inc.					
United States Ba	ankruptcy Court for the: Northern	District of Georgia (State)			
Case number	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. 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	Part 1: Identify the Claim				
1.	Who is the current creditor?	AMEX TRS Co., Inc.			
		Name of the current creditor (the person or entity to be paid for this claim	n)		
		Other names the creditor used with the debtor			
2.	Has this claim been acquired from someone else?	✓ No Yes. From whom?			
3.	Where should	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if		
	notices and payments to the creditor be sent?	AMEX TRS Co., Inc. c/o Becket and Lee LLP PO Box 3001	Where should payments to the creditor be sent? (if different) AMEX TRS Co., Inc. c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 Contact phone 610-228-2570 Contact email payments@becket-lee.com		
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Malvern, PA 19355-0701	Malvern, PA 19355-0701		
		Contact phone 610 - 228 - 2570	0.1.1.1		
		Contact phone 610-228-2570 Contact email proofofclaim@becket-lee.com	<u> </u>		
Uniform claim identifier (if you use one):					
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

3.	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: 1007
7.	How much is the claim?	\$ 66426.22 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. CREDIT CARD
9.	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 lier has been filed or recorded.)
		Value of property: \$ Amount of the claim that is secured: \$

Annual Interest Rate (when case was filed)%	
Fixed	
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)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome	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		\$3,800* 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 \$17,150*) 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).	\$
	☐ Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	r. 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 befo	eate the amount of your claim arising from the value of any goods rece are 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)(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 trus I am a guara I understand that the amount of the I have examined	ditor. ditor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowledge 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.
		f the person who is completing and signing this claim:	
	Name	<u>Shraddha Bharatia</u> First name Middle name Last n	name
	Title	Claims Administrator	
	Company	Becket and Lee LLP Identify the corporate servicer as the company if the authorized agent is a servicer.	
	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

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Debtor:				
25-58764 - Wellmade Floor Coverings International, In	nc.			
District:				
Northern District of Georgia, Atlanta Division				
Creditor:	Has Supporting Doc	umentation:		
AMEX TRS Co., Inc.	Yes, supportir	ng documentation successfully uploaded		
c/o Becket and Lee LLP	Related Document S	tatement:		
PO Box 3001				
	Has Related Claim:			
Malvern , PA, 19355-0701	No			
Phone:	Related Claim Filed I	Ву:		
610-228-2570	Filler Deute			
Phone 2:	Filing Party:			
Farr	Authorized ag	ent		
Fax:				
Email:				
proofofclaim@becket-lee.com				
Disbursement/Notice Parties:				
AMEX TRS Co., Inc.				
c/o Becket and Lee LLP				
PO Box 3001				
Malvern, PA, 19355-0701				
Phone:				
610-228-2570				
Phone 2:				
Fax:				
E-mail:				
payments@becket-lee.com				
DISBURSEMENT ADDRESS				
Other Names Used with Debtor:	Amends Claim:			
Other Mariles Osed With Debtor.	No			
	Acquired Claim:			
	No			
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:		
CREDIT CARD	Yes - 1007	omom claim identifier.		
Total Amount of Claim:	Includes Interest or	Charges		
66426.22	Yes	Charges.		
Has Priority Claim:	Priority Under:			
No	Friority Officer.			
Has Secured Claim:	Nature of Secured A	mount:		
No	Value of Property:	mount.		
Amount of 503(b)(9):	Annual Interest Rate	:		
Based on Lease:	Arrearage Amount:			
	_			
No Subject to Birth of Society	Basis for Perfection:			
Subject to Right of Setoff: No	Amount Unsecured:			
Submitted By:	C . T'			
Shraddha Bharatia on 13-Oct-2025 9:39:27 a.m. Paci	fic Time			
Title:				
Claims Administrator				
Company:				
HACKAT AND LAG LIP				



Sign-up For **Online Statements**

www.americanexpress.com/gopaperless

Prepared For MING CHEN WELLMADE FLOORS Account Number 1007

Closing Date 08/28/25

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits	Balance Due \$
21,152.95	51,705.85	56.97	0.00	544.35	72,371.42

09/12/25 For important information regarding your account refer to page 2.

Please Pay By

Your account is one month overdue. If payment in mail - thank you.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number		Card	+ Other Debits	+ Other Credits
	1007	MING CHEN	39.00	0.00
	4019	MING CHEN	51,723.82	-544.35
		Total	51 762 82	-544 35

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips **Payment Coupon**

> MING CHEN WELLMADE FLOORS 19150 SW 125TH CT TUALATIN OR 97062-7228

Account Number

09/12/25 Dollars.

Please Pay By Payable upon receipt in U.S.

Enter 15 digit account Amount Due number on all payments.

\$72,371.42 Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS PO BOX 60189 CITY OF INDUSTRY CA 91716-0189 IIII...II...II...II...II...II...II...II...II...II...I

Closing Date 08/28/25

Activity	Date reflects either transaction or posting date

Card Number 1007		Reference Code	Amount \$
08/28/25	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total fo	or MING CHEN	New Charges/Other Debits Payments/Other Credits	39.00 0.00

Closing Date

08/28/25

		Continued	•
Amount \$	Reference Code	mber 4019	Card Nui
-5.99 Credit		CREDIT PENDING INVESTIGATION OF DISPUTE	05/24/25
5.99		REBILLING OF OUR PREV. ISSUED CREDIT	05/24/25
-5.99 Credit		CREDIT PENDING INVESTIGATION OF DISPUTE	06/24/25
5.99		REBILLING OF OUR PREV. ISSUED CREDIT	06/24/25
-5.99 Credit		CREDIT PENDING INVESTIGATION OF DISPUTE	07/24/25
5.99		REBILLING OF OUR PREV. ISSUED CREDIT	07/24/25
485.50		CLDTKN SHOPIFY* 398009462 ELK GROVE VILLAGE I REF# CH_3RQF1Z4XX +18887467439 07/29/25	07/29/25
0.80	18341853997	CLDTKN ETSY, INC. BROOKLYN N REF# 183418539971 ARTIST SUPPLY & 08/01/25	08/01/25
400.00		JONES AND JONES DEV STEVENSVILLE MI REF# dq47lBy2w5ul squareup.com/re 08/01/25	08/01/25
129.39	00378125310	SIPTRUNK INC 0823 ALPHARETTA GA REF# 0037812531 770-282-7206 08/01/25 TELECOMMUNICATIONS ROC NUMBER 0037812531	08/02/25
44,257.58	21980430000	NETSUITE, INC. SAN MATEO CA 2198043 2198043 97062 08/01/25 ROC NUMBER 2198043	08/02/25
237.98	24149886514	FACEBK *VSU9ZVL9H2 MENLO PARK US REF# 241498865146 ADVERTISING SER 08/04/25	08/04/25
31.70	24185815534	FACEBK *GVSJBWG9H2 MENLO PARK US REF# 241858155344 ADVERTISING SER 08/04/25	08/04/25
-526.38 Credit		AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	08/11/25
526.38	08140900000	DELTA AIR LINES SEATTLE WA TKT# 00672811154525 AIRLINE/AIR C 08/11/25 PASSENGER TICKET CHEN/MING DELTA AIR LINES DELTA AIR LINES SEATTLE WA FROM PORTLAND OR TO CARRIER CLASS SEATTLE WA DL U TO SAN FRANCISCO CA DL U TO SEATTLE WA DL U TO PORTLAND OR DL U	08/12/25
5,426.63	10857711360	SPS COMMERCE 0000000 MINNEAPOLIS MN 108577113 DPO-23447683 97062 08/12/25 ROC NUMBER 1085771136 TAX \$401.97	08/13/25
98.94		CLDTKN SHOPIFY* 404133058 ELK GROVE VILLAGE I REF# CH_3RVWH44XX +18887467439 08/14/25	08/14/25
31.95		CULLIGAN WATER ROSEMONT IL REF# CH_3RWOSIFQZ +18442615987 08/15/25	08/15/25
19.00		TAXJAR SOUTH SAN FRANCISC CA REF# CH 2RYGRSJMV 8558006681 08/20/25	08/20/25



Activity Continued		Reference Code	Amount \$
08/24/25	IBM Corporation Armo Armonk NY REF# 4689909+0194 IBM Corporation 08/24/25 ORD ;REQ Wellmade Flr Co IT1 Item Descri;UPI 60.0000;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 4689909+01943785		60.00
Total fo	or MING CHEN	New Charges/Other Debits Payments/Other Credits	51,723.82 -544.35