

**Fill in this information to identify the case:**Debtor Wellmade Floor Coverings International, Inc.United States Bankruptcy 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.**

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>Oracle America, Inc., successor in interest in NetSuite, Inc.</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. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>See summary page</u>  Contact phone <u>415-227-0900</u> Contact email <u>schristianson@buchalter.com</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Who made the earlier filing? _____	



**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? \$ 55,632.60 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.

Subscription Services Agreement and related Estimates

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:** \$ \_\_\_\_\_ (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)?

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 all that apply:

☐ 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.

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.

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 11/19/2025  
MM / DD / YYYY

/s/Shawn M. Christianson  
Signature

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

Name Shawn M. Christianson  
First name Middle name Last name

Title Counsel to Oracle America, Inc. SII to NetSuite, Inc.

Company Buchalter, a Professional Corporation  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 25-58764 - Wellmade Floor Coverings International, Inc.		
<b>District:</b> Northern District of Georgia, Atlanta Division		
<b>Creditor:</b> Oracle America, Inc., successor in interest in NetSuite, Inc. Shawn M. Christianson, Esq. Buchalter, a Professional Corporation 425 Market St., Suite 2900 San Francisco, CA, 94105  <b>Phone:</b> 415-227-0900 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> schristianson@buchalter.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> Yes <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Other Names Used with Debtor:</b>		
<b>Basis of Claim:</b> Subscription Services Agreement and related Estimates	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 55,632.60	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Shawn M. Christianson on 19-Nov-2025 3:48:09 p.m. Pacific Time <b>Title:</b> Counsel to Oracle America, Inc. SII to NetSuite, Inc. <b>Company:</b> Buchalter, a Professional Corporation		

**Fill in this information to identify the case:**

Debtor 1 Wellmade Floor Coverings International, Inc.

Debtor 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**

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**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>		<u>Oracle America, Inc., successor in interest in NetSuite, Inc. ("Oracle")</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>		<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Shawn M. Christianson, Esq.</u> Name <u>425 Market Street, Suite 2900</u> Number Street <u>San Francisco CA 94105</u> City State ZIP Code Contact phone <u>415-227-0900</u> Contact email <u>schristianson@buchalter.com</u>  Uniform claim identifier (if you use one): _____		_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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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:** \_\_\_\_\_  
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- Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
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- 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

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

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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 11/19/2025

MM / DD / YYYY

Signature

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

Name

Shawn M. Christianson, Esq.

First name

Middle name

Last name

Title

Counsel to Oracle

Company

Buchalter, P.C.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

425 Market Street, Suite 2900

Number

Street

San Francisco

City

CA

State

94105

ZIP Code

Contact phone

415-227-0900

Email schristianson@buchalter.com

**Attachment/Supplement to Proof of Claim**  
**Oracle America, Inc.**  
**Wellmade Floor Coverings International, Inc.**  
**Case No. 25-58764**

Oracle America, Inc., successor in interest to Netsuite, Inc. (“Oracle”), hereby files its proof of claim (the “Claim”) stating:

Wellmade Floor Coverings International, Inc. (“Debtor”) is obligated to Oracle for certain sums related to post-petition services. Oracle reserves the right to request payment for all post-petition services provided as an administrative expense under 11 U.S.C. §503, and files this Claim without waiver of any rights under Section 503 of the Bankruptcy Code, all of which are reserved.

Oracle also reserves all rights under Section 365 of the Bankruptcy Code, including the right to seek to terminate the agreements on the grounds that the licenses granted to Debtor may not be assumed without Oracle’s consent.



Oracle America Inc.  
 500 Oracle Parkway  
 Redwood Shores, CA 94065  
 United States  
 +1 888 803 7414  
 Tax ID No.: 94-2805249

**Bill To**  
 Wellmade Floor Coverings International, Inc.  
 19150 SW 125th CT  
 Tualatin OR 97062  
 United States

**Ship To**  
 Wellmade Floor Coverings International, Inc.  
 19150 SW 125th CT  
 Tualatin OR 97062  
 United States

Invoice Date	Terms	Due Date	Sales Rep
27 August 2025	Net 30	01 October 2025	Johnson, Ronald
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #1646203

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite ACS Optimize 20	<p>NetSuite ACS Optimize 20 provides:</p> <p>** 20 Advanced Customer Support Service hours per month that must be used in that month</p> <p>** NetSuite ACS Optimize is further described and provided pursuant to the Advanced Customer Support Service Description - ACS Optimize ("ACS SD") found at <a href="http://www.netsuite.com/termssofservice">http://www.netsuite.com/termssofservice</a>.</p> <p>By signing this Estimate/Order Form, you agree to be bound by the ACS SD.</p> <p>** Service hours may be extended at the Extended Hourly Rate of \$205 USD an hour or in other currencies as calculated using then current exchange rates</p>	01 Sep 2025 - 30 Nov 2025	1	0.167	\$16,250.01
Subtotal					\$16,250.01
Discount	Discount				\$-4,875.00
Subtotal					\$11,375.01

<b>Subtotal</b>	\$11,375.01
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$11,375.01

Payment Address:  
Oracle America, Inc.  
Bank of America Lockbox Services  
15612 Collections Center Drive  
Chicago, IL 60693

Payment by Wire:  
Bank of America  
Account #: 1499827093  
Account Name: Oracle America, Inc.  
Bank Routing No. ACH/EFT: 121000358  
Bank Routing No. Dom. Wires: 026009593  
Swift Code: BOFAUS3N

## Remittance Slip

<b>Customer</b>	4441359 Wellmade Floor Coverings International, Inc.
<b>Invoice #</b>	2261485
<b>Amount Due</b>	\$11,375.01
<b>Amount Paid</b>	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam\_US@Oracle.com  
Toll Free: +1 888 803 7414

Oracle America Inc.  
500 Oracle Parkway  
Redwood Shores, CA 94065  
United States  
+1 888 803 7414  
Tax ID No.: 94-2805249

**Bill To**  
Wellmade Floor Coverings International, Inc.  
19150 SW 125th CT  
Tualatin OR 97062  
United States

**Ship To**  
Wellmade Floor Coverings International, Inc.  
19150 SW 125th CT  
Tualatin OR 97062  
United States

Invoice Date	Terms	Due Date	Sales Rep
19 August 2025	Net 30	28 September 2025	Johnson, Ronald
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #1648648

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite SuiteSuccess Wholesale Distribution Premium Cloud Service	<p>NetSuite SuiteSuccess W/D OW Enabled Prm Cloud Service includes:</p> <ul style="list-style-type: none"> <li>** ERP with G/L, Accounts Payable, Purchasing, Inventory, Order Entry, A/R, Expense Reporting, Advanced Shipping with integrated shipping depending on your location, use of Fulfillment Requests and Automatic Location Assignment for up to 5000 orders annually.</li> <li>** NetSuite CRM Sales Force Automation with quote and order management, Marketing Automation with campaigns; Customer Service/Support</li> <li>** NetSuite Subsidiary Management within customer's home country for a single currency. Additional countries/currencies require separate purchase of OneWorld</li> <li>** NetSuite Inventory Management Cloud Service</li> <li>** NetSuite Procurement Cloud Service</li> <li>** NetSuite Demand Planning Cloud Service</li> <li>** NetSuite Advanced Electronic Bank Payments</li> <li>** NetSuite Financial Management Cloud Service</li> <li>** Customer, Vendor and Partner Center logins</li> <li>** Productivity tools including contacts/calendar/events</li> <li>** Real-time Dashboards with key business metrics, report snapshots</li> <li>** 5 Employee Self-Service Users</li> <li>** NetSuite Basic Customer Support. Current URL Terms for support are located at <a href="http://www.netsuite.com/supportterms">www.netsuite.com/supportterms</a>.</li> <li>** 30,000 integrated bulk mail merges per month</li> <li>** 120,000 campaign emails per year with no single blast exceeding 10,000 recipients</li> <li>** Includes one (1) Training On Demand Pass pursuant to the Learning Cloud &amp; Learning Provider Service Descriptions found at <a href="https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html">https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html</a></li> </ul> <p>NetSuite Standard Service Tier:</p> <ul style="list-style-type: none"> <li>** Maximum of 100GB of File Cabinet Storage, which is included with Standard Service Tier.</li> <li>** Maximum 100 Full Licensed Users Provisioned (excluding Employee Center, Partner Center, Advanced Partner Center, Vendor Center and Customer Center)</li> <li>** Maximum 200,000 monthly transaction lines</li> <li>** Maximum of 1 SuiteCloud+ license</li> </ul>	02 Oct 2025 - 01 Jan 2026	1	0.125	\$13,497.00
NetSuite Manufacturing Execution System Cloud Service User	<p>Users of NetSuite Manufacturing Execution System have access to the following features:</p> <p>Enables:</p> <ul style="list-style-type: none"> <li>Bar code scanning and supported use of wireless tablet or Mfg Mobile for Assembly Builds</li> <li>Automated Work Order Completions</li> </ul> <p>Usage Limits</p> <ul style="list-style-type: none"> <li>Minimum of 5 users</li> <li>Requires purchase of NetSuite Advanced Manufacturing (procured separately) or installation &amp; usage of Manufacturing Mobile bundle.</li> </ul>	01 Oct 2025 - 31 Dec 2025	5	0.625	\$375.00

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	01 Oct 2025 - 31 Dec 2025	48	6	\$17,280.00
NetSuite Advanced Manufacturing Cloud Service	<p>Users of NetSuite Advanced Manufacturing Cloud Service have access to the following features:</p> <ul style="list-style-type: none"> <li>• Enhanced BOM and Work Order</li> <li>• Work Bench Record Structure</li> <li>• Configurable Shop Floor and Batch Travelers</li> <li>• Rough-Cut Capacity Planning</li> <li>• Dynamic Schedule Code</li> <li>• Finite Production Planning and Scheduling</li> <li>• Enhanced Work Order Release</li> </ul> <p>Usage Limits: This does not come with any additional users, or storage but rather adds functionality to existing users</p> <p>Pre-Requisites: Requires NetSuite ERP package, NetSuite WIP &amp; Routings Cloud Service, NetSuite Work Orders &amp; Assemblies Cloud Service, all sold separately.</p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$4,497.00
NetSuite Premium Plus Logistics Connector	<p>*** Connector refers to an integration between a single account on a third-party eCommerce marketplace/cart and the NetSuite ERP system. A Connector will perform automated syncs, which involves the exchange of certain data, including but not limited to, product, pricing, order, inventory, and shipping data, between the connected systems.</p> <p>*** Unlimited concurrent connector users (note: these users will not count against your NetSuite ERP User counts)</p> <p>*** Customer is entitled to one connector per purchase</p> <p>*** Available logistics connector: ShipStation, Amazon Multi-Channel Fulfillment 3PL, ShippingEasy, ShipWorks</p> <p>*** Includes the following syncs: 3PL order syncs, 3PL fulfillment sync</p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$374.76

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite Premium Connector Add-on	<p>*** Connector refers to an integration between a single account on a third-party eCommerce marketplace/cart and the NetSuite ERP system. A Connector will perform automated syncs, which involves the exchange of certain data, including but not limited to, product, pricing, order, inventory, and shipping data, between the connected systems.</p> <p>*** Unlimited concurrent connector users (note: these users will not count against your NetSuite ERP User counts)</p> <p>*** Customer is entitled to one connector per purchase</p> <p>*** Requires a NetSuite Connector; Connector can be a NetSuite Premium or Premium Plus eCommerce Connector, NetSuite Premium POS Connector or a NetSuite Premium Plus Logistics Connector</p> <p>*** Net Suite Saved Search Export</p> <p>All connectors</p> <p>*** Available eCommerce syncs:</p> <p>*** Seller fulfilled prime, inventory adjustment (reports only), inventory adjustment (full flow), inbound shipping receipts only (common), inbound shipping full flow</p> <p>Amazon</p> <p>*** Available Logistics syncs:</p> <p>*** Inventory adjustment sync</p> <p>Amazon MCF</p>	02 Oct 2025 - 01 Jan 2026	1	0.125	\$249.75
NetSuite Manufacturing WIP and Routings Mid-Market Cloud Service	Refer to the NetSuite GBU Cloud Services - Service Descriptions found at <a href="https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html">https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html</a>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$1,797.00
NetSuite OneWorld Cloud Service	Refer to the NetSuite GBU Cloud Services - Service Descriptions found at <a href="https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html">https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html</a>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$5,997.00
NetSuite Quality Management Cloud Service	<p>Users of the NetSuite Quality Management Cloud Service are authorized to access the functionalities:</p> <p>** Quality Specifications &amp; Inspections: Represent quality tests, standards and pass/fail criteria; Associate specifications with specific transactions, items, vendors</p> <p>** Tablet Data Collection: Inspection queue drives activity on the floor; UI prompts for data in the order it is most relevant; Real-time pass/fail analysis for most inspections; Capture images to support later review; Non-conformance Handling; Trigger non-conformance handling via configurable rules, Customize non-conformance actions via SuiteFlow</p> <p>** Reporting: Review and monitor quality activities and KPIs</p> <p>** Integration: Multiple integration points for partners</p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$1,797.00
NetSuite No Charge Subsidiary	<p>NetSuite No Charge Subsidiary Includes:</p> <p>** Additional no charge subsidiary for countries and currency combinations already purchased</p>	01 Jul 2025 - 30 Jun 2027	1	0.125	\$0.00

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite SuitePeople US Payroll Cloud Service	<p>SuitePeople US Payroll, a full-service payroll offering for US-based employees only. The module includes:</p> <ul style="list-style-type: none"> <li>** Employee center access</li> <li>** Payroll Tax Calculations (US jurisdictions only)</li> <li>** Direct Deposit</li> <li>** Expense Reimbursement</li> <li>** Remittances</li> <li>** ACA Reporting and Filing</li> <li>** Tax Filing</li> <li>** US Compliance and Reporting</li> </ul> <p>US Payroll pricing is based on 'per employee per month' basis and is calculated as number of unique employees paid through Payroll each month. (*note: for billing, refer to the Subscription Services Terms and Payment frequency below)</p>	02 Oct 2025 - 01 Jan 2026	30	3.75	\$1,350.00
NetSuite WMS Cloud Service	<ul style="list-style-type: none"> <li>** Use of the automatic push based printing in WMS for some standard reports/labels, and integration with some shipping workstations functionality requires the use of the WMS Printer Driver Software, which must be procured separately</li> <li>** Bar Code Scanning</li> <li>** Wireless RF / Mobile Handhelds</li> <li>** Single and Multi-Order Picking</li> <li>** Paperless System Recommended Putaway and Picking</li> <li>** GS1 Label &amp; Packlist Printing</li> <li>** Shipping integration with UPS/FedEx</li> <li>** NetSuite Ship Central Cloud Service pursuant to the NetSuite Ship Central Service Descriptions found at <a href="https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html">https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html</a></li> <li>** NetSuite Smart Count Cloud Service</li> <li>** Requires Inventory Management</li> </ul>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$2,997.00
NetSuite WMS Printer Driver Cloud Service	<ul style="list-style-type: none"> <li>** One copy of the offline NetSuite WMS Printer Driver Software</li> </ul> <p>NetSuite WMS Printer Driver Software is made available pursuant to the terms described in the NetSuite Third Party Terms of Service posted at <a href="http://www.netsuite.com/tos">www.netsuite.com/tos</a>.</p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$3.00
NetSuite Work Orders and Assemblies Mid-Market Cloud Service	<p>Refer to the NetSuite GBU Cloud Services - Service Descriptions found at <a href="https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html">https://www.oracle.com/corporate/contracts/cloud-services/netsuite/descriptions.html</a></p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$1,797.00
NetSuite Premium Support	<p>Users of NetSuite Premium Support are authorized to access the services: Users of NetSuite Premium Support are authorized to access the services: 24x7 access for critical support; Extended hours for non-critical issues (S3's); improved Response Time Goals; functional questions logged via SuiteAnswers, and additional Authorized Contacts are provided (4). Current URL Terms for support are located at <a href="https://www.oracle.com/corporate/contracts/cloud-services/netsuite/">https://www.oracle.com/corporate/contracts/cloud-services/netsuite/</a></p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$5,201.16

Item	Description	Coverage Period	Quantity Ordered	Quantity Billed	Amount
NetSuite Sandbox Environment Cloud Service	<p>Sandbox Environment for NetSuite Customers</p> <p>** Replicates production environment including data and customizations</p> <p>** Isolated environment – changes shielded from live production account</p> <p>** One production environment replication for each month of term is included</p> <p>** Administrators may provide sandbox access to all production users as needed</p> <p>NetSuite uptime guarantee does not apply to Sandbox Environments.</p>	01 Oct 2025 - 31 Dec 2025	1	0.125	\$5,201.16
Subtotal					\$62,413.83
Discount	Discount				(\$18,156.25)
Subtotal					\$44,257.58
	The following items are not renewed and will be removed from this subscription at the beginning of this subscription term.				

**Subtotal** \$44,257.58  
**Tax Total** \$0.00  
**Total** \$44,257.58

#### Remittance Slip

Payment Address:  
 Oracle America, Inc.  
 Bank of America Lockbox Services  
 15612 Collections Center Drive  
 Chicago, IL 60693

Payment by Wire:  
 Bank of America  
 Account #: 1499827093  
 Account Name: Oracle America, Inc.  
 Bank Routing No. ACH/EFT: 121000358  
 Bank Routing No. Dom. Wires: 026009593  
 Swift Code: BOFAUS3N

<b>Customer</b>	4441359 Wellmade Floor Coverings International, Inc.
<b>Invoice #</b>	2256028
<b>Amount Due</b>	\$44,257.58
<b>Amount Paid</b>	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam\_US@Oracle.com  
 Toll Free: +1 888 803 7414