

Fill in this information to identify the case:

Debtor Medley LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 21-10526

Official Form 410
Proof of Claim

04/19

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. **Who is the current creditor?** Goodhew, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Sockwell

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

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)
See summary page	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 4236430821 Contact phone _____
Contact email tlee@goodhew.us.com Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 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?** No
 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: 1940 ____

7. How much is the claim? \$ 15738.71. 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 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)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim 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)(2) 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 01/19/2023
MM / DD / YYYY

/s/Thomas Lee
Signature

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

Name Thomas Lee
First name Middle name Last name

Title Partner

Company Goodhew, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7166 | International 001-310-823-9000

Debtor: 21-10526 - Medley LLC		
District: District of Delaware		
Creditor: Goodhew, LLC Thomas Lee 1907 Crutchfield St. Chattanooga, Tennessee, 37406 United States Phone: 4236430821 Phone 2: Fax: Email: tlee@goodhew.us.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: Sockwell	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 1940	Uniform Claim Identifier:
Total Amount of Claim: 15738.71	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Thomas Lee on 19-Jan-2023 11:20:32 a.m. Eastern Time Title: Partner Company: Goodhew, LLC		

From:

Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN. 37406
P(423)643-0821
F(423)643-0825

Statement



Bill To Acct: 1940

Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA
Ph: 303-442-2304

Number	Date	Date Due	Age	Current	1-30	31-60	61-90	91+	Total
AR 85510	5/19/22	5/19/22	245						1,449.47
AR 85560	5/20/22	5/20/22	244						421.64
AR 85806	6/6/22	6/6/22	227						1,263.04
AR 85947	6/14/22	6/14/22	219						945.14
AR 86041	6/20/22	6/20/22	213						495.66
AR 86154	6/23/22	6/23/22	210						416.17
AR 86333	7/7/22	7/7/22	196						178.09
AR 86349	7/7/22	7/7/22	196						1,285.04
AR 86455	7/14/22	7/14/22	189						901.89
AR 86614	7/21/22	7/21/22	182						1,348.66
AR 86710	7/27/22	7/27/22	176						739.46
AR 86899	8/5/22	8/5/22	167						1,327.22
AR 86937	8/9/22	8/9/22	163						421.37
AR 87010	8/11/22	8/11/22	161						257.32
AR 87236	8/19/22	8/19/22	153						500.81
AR 87387	8/25/22	8/25/22	147						500.76
AR 87753	9/14/22	9/14/22	127						500.86
AR 87756	9/14/22	9/14/22	127						1,629.31
AR 87829	9/15/22	9/15/22	126						659.83
AR 87993	9/22/22	9/22/22	119					496.97	496.97
Total								496.97	15,738.71

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 85510

Order **54839**
 Cust PO **26266144**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **5/19/22**
 Due **6/18/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 273317951537	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	M/L		\$14.40	24		345.60
SW106W Dragonfly	900 Black	: :	S/M		\$14.40	12		172.80
SW108W Heart Throb	625 Blueridge	: :	S/M		\$14.40	12		172.80
SW19M Sportster	850 Charcoal	: :	M/L		\$14.40	12		172.80
SW1M Circulator - Men's	901 Black 2	: :	L/XL		\$14.40	12		172.80
SW1W Circulator - Women's	902 Black Sparkle	: :	S/M		\$14.40	6		86.40
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	12		172.80
SW5W Big Easy	750 Bark	: :	S/M		\$10.55	6		63.30
SW7W Chevron	651 Denim Sparkle	: :	M/L		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 25.4	Qty	108
			Subtotal	\$1,532.10
	Disc.	-\$122.57		
	Tax			
	Freight	\$39.94		
	Total	\$1,449.47		
	Paid			
	Balance	\$1,449.47		

From:

Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 85560

Order **54892**
Cust PO **26297048**
Pick Ticket
Division **Goodhew**
Dept
Date **5/20/22**
Due **6/19/22**
Terms **Net 30**
AR / Factor **AR - House**
Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To

Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 273367205279	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	M/L		\$14.40	12		172.80
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	6		86.40
SW4W Elevation - Women's	060 Oyster	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 10.1	Qty	30
			Subtotal	\$432.00
	Disc.	-\$34.56	Tax	
	Freight	\$24.20	Total	\$421.64
	Paid		Balance	\$421.64

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 85806

Order **54976**
 Cust PO **26359673**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **6/6/22**
 Due **7/6/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 273990777346	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	M/L		\$14.40	24		345.60
SW100W Featherwght. Fancy	015 Natural	: :	S/M		\$14.40	12		172.80
SW108W Heart Throb	625 Blueridge	: :	M/L		\$14.40	12		172.80
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	24		345.60
SW5W Big Easy	480 Teal	: :	M/L		\$10.55	12		126.60
SW90W Feline Fancy	040 Barley	: :	M/L		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 22.3	Qty	96
			Subtotal	\$1,336.20
	Disc.	-\$106.90		
	Tax			
	Freight	\$33.74		
	Total	\$1,263.04		
	Paid			
	Balance	\$1,263.04		

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 85947
Order **55028**
Cust PO **26389220**
Pick Ticket
Division **Goodhew**
Dept
Date **6/14/22**
Due **7/14/22**
Terms **Net 30**
AR / Factor **AR - House**
Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 274318571221	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW106W Dragonfly	900 Black	: :	S/M		\$14.40	6		86.40
SW16M Shadow Box	900 Black	: :	M/L		\$14.40	6		86.40
SW16W Damask	600 Navy	: :	M/L		\$14.40	12		172.80
SW19M Sportster	850 Charcoal	: :	M/L		\$14.40	12		172.80
SW19M Sportster	850 Charcoal	: :	L/XL		\$14.40	12		172.80
SW1W Circulator - Women's	902 Black Sparkle	: :	S/M		\$14.40	12		172.80
SW5M Big Easy	903 Black Multi	: :	M/L		\$10.55	12		126.60

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 17.5	Qty	72
			Subtotal	\$990.60
	Disc.	-\$79.25		
	Tax			
	Freight	\$33.79		
	Total	\$945.14		
	Paid			
	Balance	\$945.14		

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86041

Order **55060**
 Cust PO **#26419392**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **6/20/22**
 Due **7/20/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 274544794481	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	M/L		\$14.40	12		172.80
SW5M Big Easy	903 Black Multi	: :	M/L		\$10.55	12		126.60
SW5W Big Easy	750 Bark	: :	S/M		\$10.55	12		126.60
SW90W Feline Fancy	040 Barley	: :	S/M		\$14.40	6		86.40

Payment Instructions:
*****NOTE NEW REMIT TO*****
 Please make all checks payable to:
GOODHEW, LLC
P. O. BOX 306174
NASHVILLE, TN 37230-6174

Terms & Conditions:
Send order confirmations
 to
blake.passmore@medly.co
m
Does not accept back

Notes:
#26419392
 Cartons **1** Weight **8.7**

Qty	42
Subtotal	\$512.40
Disc.	-\$40.99
Tax	
Freight	\$24.25
Total	\$495.66
Paid	
Balance	\$495.66

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86154
 Order **55104**
 Cust PO **26441958**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **6/23/22**
 Due **7/23/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 274699394663	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	12		172.80
SW5M Big Easy	903 Black Multi	: :	L/XL		\$10.55	24		253.20

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 8.95	Qty	36
			Subtotal	\$426.00
			Disc.	-\$34.08
			Tax	
			Freight	\$24.25
Total	\$416.17			
Paid				
Balance	\$416.17			

From:

Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86333

Order **54892**
Cust PO **26297048**
Pick Ticket
Division **Goodhew**
Dept
Date **7/7/22**
Due **8/6/22**
Terms **Net 30**
AR / Factor **AR - House**
Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To

Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 275230623786	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW4W Elevation - Women's	060 Oyster	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 3.45	Qty 12 Subtotal \$172.80 Disc. -\$13.82 Tax Freight \$19.11 Total \$178.09 Paid Balance \$178.09
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From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86349
 Order **55063**
 Cust PO **26495643**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **7/7/22**
 Due **8/6/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 275251727109	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	S/M		\$14.40	6		86.40
SW108W Heart Throb	625 Blueridge	: :	M/L		\$14.40	18		259.20
SW108W Heart Throb	625 Blueridge	: :	S/M		\$14.40	12		172.80
SW1W Circulator - Women's	902 Black Sparkle	: :	M/L		\$14.40	6		86.40
SW1W Circulator - Women's	902 Black Sparkle	: :	S/M		\$14.40	6		86.40
SW5M Big Easy	903 Black Multi	: :	M/L		\$10.55	6		63.30
SW5M Big Easy	903 Black Multi	: :	L/XL		\$10.55	24		253.20
SW7W Chevron	651 Denim Sparkle	: :	M/L		\$14.40	6		86.40
SW90W Feline Fancy	040 Barley	: :	S/M		\$14.40	18		259.20

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 23.15	Qty	102
			Subtotal	\$1,353.30
	Disc.	-\$108.26		
	Tax			
	Freight	\$40.00		
	Total	\$1,285.04		
	Paid			
	Balance	\$1,285.04		

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86455
 Order **55202**
 Cust PO **26531694**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **7/14/22**
 Due **8/13/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 275542072058	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW108W Heart Throb	625 Blueridge	: :	S/M		\$14.40	6		86.40
SW16W Damask	600 Navy	: :	M/L		\$14.40	6		86.40
SW19M Sportster	850 Charcoal	: :	M/L		\$14.40	6		86.40
SW19M Sportster	850 Charcoal	: :	L/XL		\$14.40	12		172.80
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	6		86.40
SW70W The Raj	650 Denim	: :	M/L		\$14.40	6		86.40
SW70W The Raj	650 Denim	: :	S/M		\$14.40	6		86.40
SW7W Chevron	900 Black	: :	M/L		\$14.40	12		172.80
SW90W Feline Fancy	040 Barley	: :	M/L		\$14.40	6		86.40

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 16.55	Qty	66
			Subtotal	\$950.40
	Disc.	-\$76.03		
	Tax			
	Freight	\$27.52		
	Total	\$901.89		
	Paid			
	Balance	\$901.89		

From:

Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86614

Order **55237**
Cust PO **26557657**
Pick Ticket
Division **Goodhew**
Dept
Date **7/21/22**
Due **8/20/22**
Terms **Net 30**
AR / Factor **AR - House**
Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To

Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 275828610484	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	S/M		\$14.40	6		86.40
SW108W Heart Throb	625 Blueridge	: :	S/M		\$14.40	12		172.80
SW16W Damask	600 Navy	: :	S/M		\$14.40	18		259.20
SW1M Circulator - Men's	901 Black 2	: :	L/XL		\$14.40	12		172.80
SW1W Circulator - Women's	902 Black Sparkle	: :	M/L		\$14.40	12		172.80
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	12		172.80
SW5W Big Easy	750 Bark	: :	S/M		\$10.55	12		126.60
SW7W Chevron	651 Denim Sparkle	: :	M/L		\$14.40	6		86.40
SW90W Feline Fancy	040 Barley	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 24.65	Qty 102 Subtotal \$1,422.60 Disc. -\$113.81 Tax Freight \$39.87 Total \$1,348.66 Paid Balance \$1,348.66
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From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86710
 Order **55278**
 Cust PO **26587013**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **7/27/22**
 Due **8/26/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 276069748224	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW108W Heart Throb	625 Blueridge	: :	M/L		\$14.40	12		172.80
SW16M Shadow Box	900 Black	: :	M/L		\$14.40	6		86.40
SW16W Damask	600 Navy	: :	M/L		\$14.40	6		86.40
SW19M Sportster	850 Charcoal	: :	M/L		\$14.40	6		86.40
SW19M Sportster	850 Charcoal	: :	L/XL		\$14.40	6		86.40
SW1W Circulator - Women's	902 Black Sparkle	: :	S/M		\$14.40	6		86.40
SW70W The Raj	650 Denim	: :	S/M		\$14.40	6		86.40
SW7W Chevron	900 Black	: :	S/M		\$14.40	6		86.40

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Pending hearing fRom Michelle Cartons 1 Weight 13.65	Qty	54
			Subtotal	\$777.60
	Disc.	-\$62.21		
	Tax			
	Freight	\$24.07		
	Total	\$739.46		
	Paid			
	Balance	\$739.46		

From:

Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86899

Order **55321**
Cust PO **26616913**
Pick Ticket
Division **Goodhew**
Dept
Date **8/5/22**
Due **9/4/22**
Terms **Net 30**
AR / Factor **AR - House**
Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To

Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 276433206625	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW108W Heart Throb	625 Blueridge	: :	M/L		\$14.40	6		86.40
SW108W Heart Throb	625 Blueridge	: :	S/M		\$14.40	6		86.40
SW16M Shadow Box	900 Black	: :	M/L		\$14.40	12		172.80
SW1M Circulator - Men's	901 Black 2	: :	M/L		\$14.40	12		172.80
SW1M Circulator - Men's	901 Black 2	: :	L/XL		\$14.40	12		172.80
SW1W Circulator - Women's	902 Black Sparkle	: :	M/L		\$14.40	6		86.40
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	6		86.40
SW5M Big Easy	780 Espresso	: :	M/L		\$10.55	6		63.30
SW5M Big Easy	780 Espresso	: :	L/XL		\$10.55	6		63.30
SW5W Big Easy	750 Bark	: :	S/M		\$10.55	6		63.30
SW7W Chevron	651 Denim Sparkle	: :	M/L		\$14.40	6		86.40
SW90W Feline Fancy	040 Barley	: :	M/L		\$14.40	6		86.40
SW90W Feline Fancy	040 Barley	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO***	Terms & Conditions: Send order confirmations to blake.passmore@medly.com Does not accept back	Notes: AO	Qty 102
Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174		Cartons 1 Weight 25.4	Subtotal \$1,399.50
			Disc. -\$111.96
			Tax
			Freight \$39.68
			Total \$1,327.22
			Paid
			Balance \$1,327.22

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 86937
Order **55342**
Cust PO **26632095**
Pick Ticket
Division **Goodhew**
Dept
Date **8/9/22**
Due **9/8/22**
Terms **Net 30**
AR / Factor **AR - House**
Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 276565563433	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW16M Shadow Box	900 Black	: :	M/L		\$14.40	6		86.40
SW19M Sportster	850 Charcoal	: :	M/L		\$14.40	6		86.40
SW1W Circulator - Women's	902 Black Sparkle	: :	M/L		\$14.40	6		86.40
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	6		86.40
SW7W Chevron	900 Black	: :	S/M		\$14.40	6		86.40

Payment Instructions:
*****NOTE NEW REMIT TO*****
Please make all checks payable to:
GOODHEW, LLC
P. O. BOX 306174
NASHVILLE, TN 37230-6174

Terms & Conditions:
Send order confirmations
to
blake.passmore@medly.co
m
Does not accept back

Notes:
AO

Cartons **1** Weight **8.25**

Qty	30
Subtotal	\$432.00
Disc.	-\$34.56
Tax	
Freight	\$23.93
Total	\$421.37
Paid	
Balance	\$421.37

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87010

Order **55356**
 Cust PO **26649802**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **8/11/22**
 Due **9/10/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 276667422219	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW108W Heart Throb	625 Blueridge	: :	M/L		\$14.40	6		86.40
SW16W Damask	600 Navy	: :	M/L		\$14.40	6		86.40
SW7W Chevron	900 Black	: :	S/M		\$14.40	6		86.40

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 4.95	Qty	18
			Subtotal	\$259.20
			Disc.	-\$20.74
			Tax	
			Freight	\$18.86
			Total	\$257.32
Paid				
Balance	\$257.32			

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87236

Order **55516**
 Cust PO **26679421**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **8/19/22**
 Due **9/18/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 276969570019	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW16W Damask	600 Navy	: :	M/L		\$14.40	36		518.40

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 9.65	Qty	36
			Subtotal	\$518.40
			Disc.	-\$41.47
			Tax	
			Freight	\$23.88
			Total	\$500.81
Paid				
Balance	\$500.81			

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87387

Order **55579**
 Cust PO **26710619**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **8/25/22**
 Due **9/24/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 277203842904	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW1M Circulator - Men's	901 Black 2	: :	L/XL		\$14.40	12		172.80
SW90W Feline Fancy	040 Barley	: :	M/L		\$14.40	12		172.80
SW90W Feline Fancy	040 Barley	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 9.55	Qty	36
			Subtotal	\$518.40
			Disc.	-\$41.47
			Tax	
			Freight	\$23.83
			Total	\$500.76
Paid				
Balance	\$500.76			

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87753
 Order **55749**
 Cust PO **26766302**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **9/14/22**
 Due **10/14/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 277960538173	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	M/L		\$14.40	24		345.60
SW1W Circulator - Women's	902 Black Sparkle	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 7.85	Qty	36
			Subtotal	\$518.40
			Disc.	-\$41.47
			Tax	
			Freight	\$23.93
			Total	\$500.86
Paid				
Balance	\$500.86			

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87756

Order **55664**
 Cust PO **26739803**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **9/14/22**
 Due **10/14/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 277963069362	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW100W Featherwght. Fancy	015 Natural	: :	M/L		\$14.40	18		259.20
SW100W Featherwght. Fancy	015 Natural	: :	S/M		\$14.40	12		172.80
SW106W Dragonfly	900 Black	: :	S/M		\$14.40	24		345.60
SW108W Heart Throb	625 Blueridge	: :	M/L		\$14.40	12		172.80
SW108W Heart Throb	625 Blueridge	: :	S/M		\$14.40	12		172.80
SW16M Shadow Box	900 Black	: :	M/L		\$14.40	18		259.20
SW1W Circulator - Women's	902 Black Sparkle	: :	S/M		\$14.40	12		172.80
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	12		172.80

Payment Instructions:
*****NOTE NEW REMIT TO*****
 Please make all checks payable to:
GOODHEW, LLC
P. O. BOX 306174
NASHVILLE, TN 37230-6174

Terms & Conditions:
Send order confirmations
to
blake.passmore@medly.co
m
Does not accept back

Notes:
AO
 Cartons **1** Weight **27.25**

Qty	120
Subtotal	\$1,728.00
Disc.	-\$138.24
Tax	
Freight	\$39.55
Total	\$1,629.31
Paid	
Balance	\$1,629.31

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87829
 Order **55896**
 Cust PO **26797023**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **9/15/22**
 Due **10/15/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 278014733673	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW106W Dragonfly	900 Black	: :	M/L		\$14.40	12		172.80
SW19M Sportster	850 Charcoal	: :	L/XL		\$14.40	12		172.80
SW1M Circulator - Men's	901 Black 2	: :	L/XL		\$14.40	12		172.80
SW1W Circulator - Women's	902 Black Sparkle	: :	M/L		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 12.35	Qty	48
			Subtotal	\$691.20
	Disc.	-\$55.30		
	Tax			
	Freight	\$23.93		
	Total	\$659.83		
	Paid			
	Balance	\$659.83		

From:
Goodhew, LLC
1907 Crutchfield St.
Chattanooga, TN 37406
Phone - (423)643-0821
Fax - (423)643-0825



Invoice 87993

Order **56003**
 Cust PO **26826222**
 Pick Ticket
 Division **Goodhew**
 Dept
 Date **9/22/22**
 Due **10/22/22**
 Terms **Net 30**
 AR / Factor **AR - House**
 Approval No

Bill To Acct: 1940
Pharmaca Integrative Pharmacy
7088 Winchester Circle
Suite 100
Boulder CO 80301, USA

Ship To
Pharmaca Distribution Center
7088 Winchester Circle
Boulder CO 80301, United States

Ship Via FedEx Ground®	B.O.L. 278284506047	Contact Tiffany Nack	Phone 303-442-2304	Fax	Salesperson Michelle Kustes
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Product	Color	Other	Sz	Lot	Price	Qty	B/O	Amount
SW4M Elevation - Men's	900 Black	: :	L/XL		\$14.40	12		172.80
SW90W Feline Fancy	040 Barley	: :	M/L		\$14.40	12		172.80
SW90W Feline Fancy	040 Barley	: :	S/M		\$14.40	12		172.80

Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174	Terms & Conditions: Send order confirmations to blake.passmore@medly.co m Does not accept back	Notes: AO Cartons 1 Weight 9.75	Qty	36
			Subtotal	\$518.40
			Disc.	-\$41.47
			Tax	
			Freight	\$20.04
			Total	\$496.97
Paid				
Balance	\$496.97			