Fill in this information to identify the case:

Debtor 1 _____

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: _____ District of _____

Case number _____

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
NOV 16 2018
JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Official Form 410

Proof of Claim

04/16

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?

MULIA INC
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?

☒ No
☐ 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?

MULIA INC
Name

16320 Bloomfield Avenue
Number Street

Cerritos CA 90703
City State ZIP Code

Contact phone 562-345-2753

Contact email amelia@muliainc.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

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? _____

PROOF OF CLAIM FILING INFORMATION FOR

MORGAN ADMINISTRATION, INC.

CASE NO. 18-30039

US BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Debtor Name	Case Number
Morgan Administration, Inc.	18-30039
Belvidere Associates LLC	18-30043
Deforab LLC	18-30057
FP Retail Associates LLC	18-30046
Hillcrest Enterprises, LLC	18-30047
Jular Media LLC	18-30050
KLS Acquisition Corp.	18-30052
Loomis Enterprises LLC	18-30053
North Avenue Associates LLC	18-30054
Oak Creek Distribution LLC	18-30055
OL Enterprises LLC	15-30056

General Bar Date: TBD

General Administrative Bar Date: TBD

Governmental Bar Date: TBD

NOTE: The Bar Date motion has not been filed. Until such time, you may send completed Proofs of Claims to:

US Bankruptcy Court – Northern District of Illinois – Eastern Division
Everett McKinley Dirksen United States Courthouse
219 South Dearborn Street
Chicago, IL 60604

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: 0 0 4 7

7. **How much is the claim?** $ 77,345.63 . **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: _____

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:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,850* 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 $12,850*) 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 4/01/19 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)(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 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 / 14 / 2018
MM / DD / YYYY

Signature

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

Name: Amelia (First name) Alianto (Last name)

Title: Controller

Company: Mulia Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 16320 Bloomfield Avenue
Number Street

Cerritos CA 90703
City State ZIP Code

Contact phone: 562-345-2753 Email: amelia@muliainc.com

MULIA INCORPORATED

Credit Memo

Credit Memo Number: **CRD24663**

Credit Memo Date: 01/19/18

Credit
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Return Order No.
Apply to Doc.Type
Apply to Doc. No
Pre-Assigned No. **C20667**

Customer ID **HOB047**
P.O. Number 267095
SalesPerson RECO HUGGINS

Item No.	Description	Unit of Measure	Quantity	Unit Price($)	Total Price($)
	INVOICE - 267943				
	ORDER - 267095				
	BC1400 - NEW BIANCO CARRAR 4X16	BOX	9	12.80	115.20
	CUSTOMER REC'ED DAMAGED, DISPOSED AT SITE				

☐ **PLEASE DO NOT USE THIS CREDIT MEMO! THIS CREDIT MEMO HAS BEEN APPLIED TO INVOICE #**

☐ **PLEASE ADVISE US WHICH INVOICE # NEED TO BE APPLIED.** .....

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	115.20

Subtotal:	115.20
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	**115.20**

Invoice

No: 267943

Date: 01/09/18

MULIA INCORPORATED

C 20667

Page: 1
Printed by: JOANNA

Bill
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship
To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: CA24-CER
Ship Via: PREPAID FREIGHT
Ship Date: 01/09/18
Terms: NET 30
Package Tracking No: 2473609

Customer ID: HOB047
P.O. Number: N19944 - CA
P.O. Date: 12/28/17
Our Order No: **267095**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

tem	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
3C1400	B03	NEW BIANCO CARRARA GLOSSY WALL TILE 4X16, 25 = 1 PALLET x 84 BOXES =	84	BOX	12.80	1,075.20

84

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		
0.00	1,075.20	Subtotal	1,075.20
		Invoice Discount	0.00
		Sales Tax	0.00
		Total for Invoice # 267943	**1,075.20**
		Payment Due	**02/08/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to 800-541-4528
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

MULIA INCORPORATED

Credit Memo

Credit Memo Number: **CRD24757**

Credit Memo Date: 02/28/18

Credit
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship
To: CARGO PACIFIC LOGISTICS
800 MARK STREET
ELK GROVE VILLAGE, IL, 60007
UNITED STATES OF AMERICA

Return Order No. **RGA-14767**
Apply to Doc.Type
Apply to Doc. No
Pre-Assigned No.

Customer ID **HOB047**
P.O. Number
SalesPerson RECO HUGGINS

Item No.	Description	Unit of Measure	Quantity	Unit Price($)	Total Price($)
	ORDER # 268729 / PO # N20253				
HRZ302-[5]	HORIZON STONE TUMBLED 12X12, 5 Sheets/Bx ** 4 BOXES x 5 PCS ***	PIECES	20	4.18	83.60

☐ PLEASE DO NOT USE THIS CREDIT MEMO! THIS CREDIT MEMO HAS BEEN APPLIED TO INVOICE #

☐ PLEASE ADVISE US WHICH INVOICE # NEED TO BE APPLIED. .....

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 83.60

Subtotal:	83.60
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	**83.60**

MULIA INCORPORATED

ORDER CONFIRMATION

.....THIS IS NOT AN INVOICE.....

Order No: 269119
Location : **IL10-ELK**
Address: 800 MARK STREET , ELK GROVE VILLAGE, IL, 60007
Phone No: 847-750-1230 , Fax No :800-541-4528

P.O. Number :
Order Date: **02/23/18**
Order Expiration Date: **02/28/18**

Sell To: KEEN TILE INC.*
-- DOUBLE CHECK SHIP TO ---
801 EAST PINE STREET
NORMAL, IL, 61761

Ship To: KEEN TILE INC.*
-- DOUBLE CHECK SHIP TO ---
801 EAST PINE STREET
NORMAL, IL, 61761
UNITED STATES OF AMERIC

Ship-to Phone No :
Ship-to Fax No :

IMPORTANT!
1. Warehouse will not guarantee pick up without appointment. Contact : KERRI SIMON at 847-750-1230
2. If your order has not been picked up by **02/28/18 , it will be cancelled.**
3. Any backordered that has become available must be picked up within 7 days or it will be cancelled.

Comments: ***** WILL PICK UP ON MONDAY, 2/26/18 ******
RECO WILL PICK UP FROM HOB047 ***

Credit Dept.Note:

Ship Via: CUSTOMER PICK UP
Ship Date: 02/23/18
Freight Charges: FREIGHT COLLECT
Customer No KEN002
Cust. Telp No : 309-454-1466

Terms: NET 30
SalesPerson: IN HOUSE - MIDWEST / Phone No: 630-319-2915
Cust. Group: EC-METRO06
Cust. Fax No : 309-454-8696

Item No.	Item Description	Status	Qty	UoM	Unit Price($)	Total Price($)
HRZ302-[5]	HORIZON STONE TUMBLED 12X12, 5 Sheets/Bx Sqft/Box : 5.38 *** 4 BOXES x 5 PCS ***		20	PIECES	5.98	119.60
			20			

Total Weight: 74 lbs

Amount Subject to Sales Tax

Amount Exempt from Sales Tax
119.60

Sub-Total: 119.60
Invoice Discount:
Sales Tax:
Grand Total: **119.60**

Printed by : AMELIA

February 23, 2018 1:31:28 PM

INSPECTION and INSTALLATION: Always inspect your products before they are installed as installation of the products constitute acceptance. Any questions as to acceptability must be addressed prior to the installation. Mulia Inc is not responsible for the installation of our products or thereafter. The responsibility for correct installation rests with the End User.

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700
Order Desk Fax No: (800) 541-4528

Invoice

No: 273966

Date: 07/19/18

MULIA INCORPORATED

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 07/19/18
Terms: NET 30
Package Tracking No: 07/16/18

Customer ID: HOB047
P.O. Number: N21488
P.O. Date: 06/26/18
Our Order No: **273658**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =1 PALLET X 72 BOXES	72	BOX PRO	14.96	1,077.12
BCT20868	N/A	BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid =1 PALLET X 48 BOXES	48	BOX PRO	14.96	718.08
BCT20646 PC		BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box = 1 BOX X 10 PCS	10	PIECES	1.48	14.80
BCT20639 PC		BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box = 2 BOXES X 10 PCS	20	PIECES	1.48	29.60
SL12		ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHE =8 BOXES X 11 PCS	88	PIECES	4.18	367.84
AVE913-B		AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 = 12 BOXES x 5 PCS	60	PIECES	5.85	351.00

298

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 2,558.44

Subtotal	2,558.44
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 273966	**2,558.44**
Payment Due	**08/18/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

Date: 07/13/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230
ANNA FADIEIEVA

Bill of Lading Number:
00000000000134613

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#273658
PO#N21488

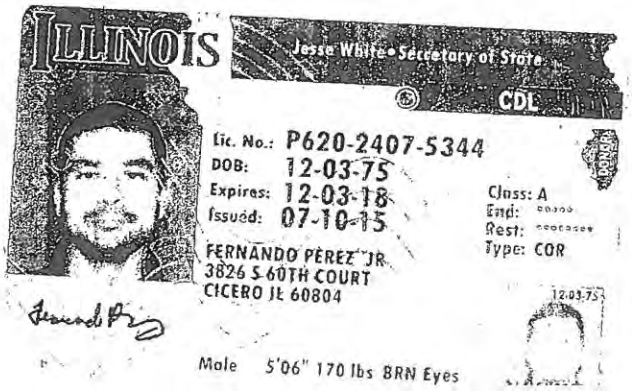
CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 273658	X	4761.72 lbs	Y	N	SO#273658

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
20	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
48	box					BCT20868-M - BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
60	ea					AVE913-B-M - AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 SHEET, 5 SHT/BX		60
72	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
88	ea					SL12-M - ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHEET		60

7-16-18


ILLINOIS
Jesse White • Secretary of State
CDL
Lic. No.: P620-2407-5344
DOB: 12-03-75
Expires: 12-03-18
Issued: 07-10-15
FERNANDO PEREZ JR
3826 S 60TH COURT
CICERO IL 60804
Class: A
End:
Rest:
Type: COR
Male 5'06" 170 lbs BRN Eyes

Date: 07/13/2018

BILL OF LADING

Page 2

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000134613

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#273658
PO#N21488

						GRAND TOTAL	2 SKIDS

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classificiations and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____**Shipper**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

273658

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021488
Store : 47

Order Date: 6/26/18
Date Due : 7/ 6/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	21	72	1189273 1PLT	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	1077.12
2	24	48	1189285 1PLT	13X13 BRIGHTON GREY 9PC 10.76SF	BCT20868		14.96	CT	718.08
3	21	1	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	14.80
5	21	2	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	29.60
6	25	8	1197889	12x12 MOS ROCHA TAN RND SLCD PEB	SL12		45.98	CT	367.84
8	C	12	1204441	11 5/8X11 5/8 BRK BEIGE SPLT STN	AVE913-B		29.25	EA	351.00

(2 pls) (4500 lbs)

3 pallets 4760 lbs

TOTAL UNITS 143

TOTAL COST	2558.44
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	2558.44

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 274535

Date: 08/06/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
7557 S. 78TH AVE
BRIDGEVIEW, IL, 60455
UNITED STATES OF AMERICA

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/06/18
Terms: NET 30
Package Tracking No: 08/03/18

Customer ID: HOB047
P.O. Number: N21625
P.O. Date: 07/25/18
Our Order No: **274595**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT14577	N/A	BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =1 PALLET X 72 BOXES	72	BOX PRO	14.96	1,077.12
BCT14584	N/A	BRIGHTON IVORY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =1 PALLET X 72 BOXES	72	BOX PRO	14.96	1,077.12
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 2 PALLETS X 72 BOXES	144	BOX PRO	14.96	2,154.24
BCT20868	N/A	BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid =1 PALLET X 48 BOXES	48	BOX PRO	14.96	718.08
BCT17417	N/A	BRIGHTON WHITE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid = 1 PALLET x 48 BOXES	48	BOX PRO	14.96	718.08
BCT20677 PC		BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box =11 BOXES X 10 PCS	110	PIECES	1.48	162.80
BCT20646 PC		BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box =4 BOXES X 10 PCS	40	PIECES	1.48	59.20
BCT20639 PC		BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box =10 BOXES X 10 PCS	100	PIECES	1.48	148.00
SL12		ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHE =22 BOXES X 11 PCS	242	PIECES	4.18	1,011.56
AVE913-B		AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 = 12 BOXES x 5 PCS	60	PIECES	5.85	351.00
BC1400	A03	NEW BIANCO CARRARA GLOSSY WALL TILE 4X16, 25 = NOTE, 1 PALLET x 40 BOXES	40	BOX PRO	12.80	512.00

Transferred to page 2..... 7,989.20

Invoice

MULIA INCORPORATED

No: 274535

Date: 08/06/18

Page: 2
Printed by: ANNABELLE

Bill
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
7557 S. 78TH AVE
BRIDGEVIEW, IL, 60455
UNITED STATES OF AMERICA

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/06/18
Terms: NET 30
Package Tracking No: 08/03/18

Customer ID: HOB047
P.O. Number: N21625
P.O. Date: 07/25/18
Our Order No: **274595**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
Transferred from page 1.....						7,989.20
TW1405	B08	TEAKWOOD NATURAL GLOSSY WALL TILE 4X16, 25 PC =1 PALLET X 84 BOXES	84	BOX PRO	12.80	1,075.20
HRZ302-[5]		HORIZON STONE TUMBLED 12X12, 5 Sheets/Bx = 24 BOXES x 5 PCS =	120	PIECES	4.18	501.60
BCT49050 PC		CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS/ = 4 BOXES x 10 PCS =	40	PIECES	1.58	63.20
			1,220			

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		
0.00	9,629.20	Subtotal	9,629.20
		Invoice Discount	0.00
		Sales Tax	0.00
		Total for Invoice # 274535	**9,629.20**
		Payment Due	**09/05/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

Date: 07/26/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230
ANNA FADIEIEVA

Bill of Lading Number:
00000000000137829

Carrier: CYCLE LOGISTICS
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#274595
PO#N21625

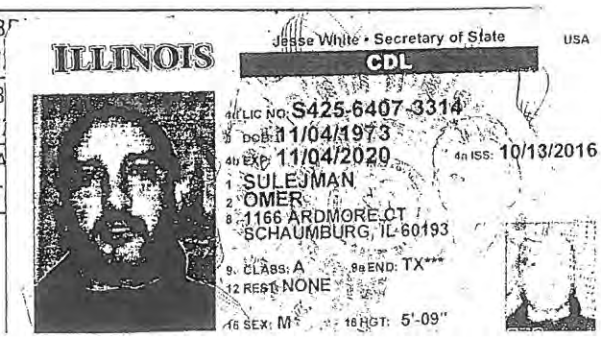
CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 274595	X	18170 lbs	Y	N	SO#274595

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
48	box					BCT17417-M - BRIGHTON WHITE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
48	box					BCT20868-M - BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
40	box					BC1400-M - NEW BIANCO CARRARA GLOSSY WALL TILE 4X16		60
40	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
100	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
40	ea					BCT49050 PC-M - CLARENDON FROST WHITE BULLNOSE 2 X 10		60
110	ea					BCT20677 PC-M - BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box		60
60	ea					AVE913-B-M - AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 SHEET, 5 SHT/BX		60
72	box					BCT14577-M - B[illegible] 16, 10 Pcs/Bx, 7[illegible]		
72	box					BCT14584-M - B[illegible] 16, 10 Pcs/Bx, 7[illegible]		
84	box					TW1405-M - TEA[illegible] GLOSSY WALL T[illegible]		

8-3-18



Date: 07/26/2018

BILL OF LADING

Page 2

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000137829

Carrier: CYCLE LOGISTICS
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#274595
PO#N21625

120	ea					HRZ302-[5]-M - HORIZON STONE TUMBLED 12X12 5PCS/BOX, 72BXS/PLT		60
144	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
242	ea					SL12-M - ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHEET		60
						GRAND TOTAL	9 SKIDS	

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classificiations and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____**Shipper**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

274595

Page: 1

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021625
Store : 47

Order Date: 7/12/18
Date Due : 7/20/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL
PICK UP INFO TO
DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	26	72	1189263	10X16 BRIGHTON GREY WALL TILE	BCT14577		14.96	CT	1077.12
2	24	72	1189270	10X16 BRIGHTON IVORY WALL TILE	BCT14584		14.96	CT	1077.12
4	C	144	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	2154.24
5	26	48	1189285	13X13 BRIGHTON GREY 9PC 10.76SF	BCT20868		14.96	CT	718.08
6	47	48	1189289	13X13 BRIGHTON WHITE 10.76SF	BCT17417		14.96	CT	718.08
9	C	11	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677 PC		14.80	CT	162.80
11	C	4	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646 PC		14.80	CT	59.20
14	C	10	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639 PC		14.80	CT	148.00
17	C	22	1197889	12x12 MOS ROCHA TAN RND SLCD PEB	SL12		45.98	CT	1011.56
18	47	12	1204441	11 5/8X11 5/8 BRK BEIGE SPLT STN	AVE913-B		29.25	EA	351.00
20	C	40	1219451	4X16 GLOSSY BIANCO CARRARA 10.76	BC1400		12.80	CT	512.00
23	C	84	1219452	4X16 GLOSSY TEAKWOOD NAT 10.76	TW1405		12.80	CT	1075.20
27	C	24	1224964	12X12 MOS HRZN STONE 5.38SF 5PC	HRZ302-51		20.90	EA	501.60
28	22	4	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	63.20

TOTAL UNITS 595

TOTAL COST	9629.20
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	9629.20

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 274546

Date: 08/07/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
7557 S. 78TH AVE
BRIDGEVIEW, IL, 60455
UNITED STATES OF AMERICA

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/07/18
Terms: NET 30
Package Tracking No: 08/02/2018

Customer ID: HOB047
P.O. Number: N21457
P.O. Date: 07/25/18
Our Order No: **274607**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT14591	N/A	BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 1 PALLET X 72 BOXES	72	BOX PRO	14.96	1,077.12
BCT14577	N/A	BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 2 PALLET X 72 BOXES	144	BOX PRO	14.96	2,154.24
BCT14584	N/A	BRIGHTON IVORY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =3 PALLET X 72 BOXES	216	BOX PRO	14.96	3,231.36
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =2 PALLET X 72 BOXES	144	BOX PRO	14.96	2,154.24
BCT20868	N/A	BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid =1 PALLET X 48 BOXES	48	BOX PRO	14.96	718.08
BCT20677 PC		BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box =5 BOXES X 10 PCS	50	PIECES	1.48	74.00
BCT20646 PC		BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box =5 BOXES X 10 PCS	50	PIECES	1.48	74.00
BCT20639 PC		BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box = 4 BOXES X 10 PCS	40	PIECES	1.48	59.20
SL11		ROCHA WHITE ROUND CUT PEBBLE MOSAIC, 12X12 S =16 BOXES X 11 PCS	176	PIECES	4.18	735.68
SL12		ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHE =16 BOXES X 11 PCS	176	PIECES	4.18	735.68
AVE913-B		AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 =2 BOXES X 5 PCS	10	PIECES	5.85	58.50

Transferred to page 2..... 11,072.10

Invoice

MULIA INCORPORATED

No: 274546

Date: 08/07/18

Page: 2
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
7557 S. 78TH AVE
BRIDGEVIEW, IL, 60455
UNITED STATES OF AMERICA

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/07/18
Terms: NET 30
Package Tracking No: 08/02/2018

Customer ID: HOB047
P.O. Number: N21457
P.O. Date: 07/25/18
Our Order No: **274607**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
Transferred from page 1.....						11,072.10
BC1400	A03	NEW BIANCO CARRARA GLOSSY WALL TILE 4X16, 25 =NOTES, 1 PALLET x 24 BOXES	24	BOX PRO	12.80	307.20
HRZ302-[5]		HORIZON STONE TUMBLED 12X12, 5 Sheets/Bx = 28 BOXES x 5 PCS	140	PIECES	4.18	585.20
BCT46240	N/A	CLARENDON FROST WHITE 10 X 20, 8 PCS/BOX, 60 BX =2 PALLET X 60 BOXES	120	BOX PRO	16.03	1,923.60
BCT46271	N/A	CLARENDON FROST WHITE FLOOR 13 X 13, 9 PCS/BO =1 PALLET X 48 BOXES	48	BOX PRO	16.03	769.44
BCT49050 PC		CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS/ =6 BOXES X 10 PCS	60	PIECES	1.58	94.80
			1,518			

Amount Subject to Sales Tax: 0.00

Amount Exempt from Sales Tax: 14,752.34

Subtotal	14,752.34
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 274546	**14,752.34**
Payment Due	**09/06/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

Date: 07/26/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230
ANNA FADIEIEVA

Bill of Lading Number:
00000000000137904

Carrier: CYCLE LOGISTICS
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

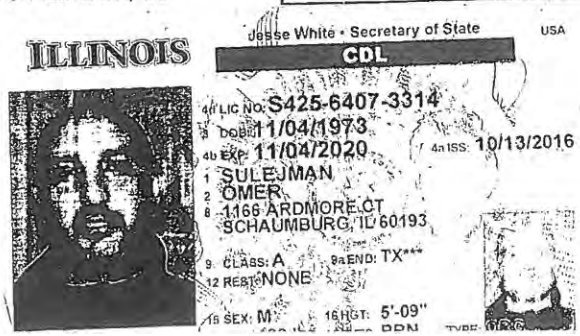
Special Instructions: SO#274607
PO#N21457

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 274607	X	28166 lbs	Y	N	SO#274607

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
48	box					BCT46271-M - CLARENDON FROST WHITE FLOOR 13X13,9PCS/BX. 48BXS/PLT		60
10	ea					AVE913-B-M - AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 SHEET, 5 SHT/BX		60
176	ea					SL12-M - ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHEET		60
24	box					BC1400-M - NEW BIANCO CARRARA GLOSSY WALL TILE 4X16		60
140	ea					HRZ302-[5]-M - HORIZON STONE TUMBLED 12X12 5PCS/BOX, 72BXS/PLT		60
40	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
120	box					BCT46240-M - CLARENDON FROST WHITE 10 X 20, 8 PCS/BOX, 60 BXS/SKID		60
48	box					BCT20868-M 13, 9 Pcs/Bx,		
50	ea					BCT20677 PC BRIGHTON G		
50	ea					BCT20646 PC BRIGHTON IV		
60	ea					BCT49050 PC WHITE BULLN		



Date: 07/26/2018

BILL OF LADING

Page 2

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000137904

Carrier: CYCLE LOGISTICS
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#274607
PO#N21457

72	box					BCT14591-M - BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
144	box					BCT14577-M - BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
144	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
176	ea					SL11-M - ROCHA WHITE ROUND CUT PEBBLE MOSAIC, 12X12 SHEET		60
216	box					BCT14584-M - BRIGHTON IVORY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
						GRAND TOTAL	14 SKIDS	

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

8-2-18

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

14 PALLETS

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

HOBO47

274607

Page: 1

PURCHASE ORDER

P.O. #: n000021457
Store : 47

Order Date: 6/21/18
Date Due : 6/29/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL
PICK UP INFO TO
DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	22	72	1189260	10X16 BRIGHTON BEIGE WALL TILE	BCT14591		14.96	CT	1077.12
3	C	144	1189263	10X16 BRIGHTON GREY WALL TILE	BCT14577		14.96	CT	2154.24
6	C	216	1189270	10X16 BRIGHTON IVORY WALL TILE	BCT14584		14.96	CT	3231.36
8	C	144	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	2154.24
9	25	48	1189285	13X13 BRIGHTON GREY 9PC 10.76SF	BCT20868		14.96	CT	718.08
12	C	5	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677		14.80	CT	74.00
15	C	5	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	74.00
17	C	4	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	59.20
19	C	16	1197888	12x12 MOS ROCHA WHT RND SLCD PEB	SL11		45.98	CT	735.68
22	C	16	1197889	12x12 MOS ROCHA TAN RND SLCD PEB	SL12		45.98	CT	735.68
24	C	2	1204441	11 5/8X11 5/8 BRK BEIGE SPLT STN	AVE913-B		29.25	EA	58.50
25	25	24	1219451	4X16 GLOSSY BIANCO CARRARA 10.76	BC1400		12.80	CT	307.20
29	C	28	1224964	12X12 MOS HRZN STONE 5.38SF 5PC	HRZ302		20.90	EA	585.20
31	C	120	1227171	10X20 FROST WHITE WALL 10.76S	BCT46240		16.03	CT	1923.60
32	26	48	1227172	13X13 FROST WHITE 10.76S 9PC	BCT46271		16.03	CT	769.44
35	C	6	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	94.80

TOTAL UNITS 898

TOTAL COST	14752.34
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	14752.34

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 274629

Date: 08/08/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: CA24-CER
Ship Via: PREPAID FREIGHT
Ship Date: 08/08/18
Terms: NET 30
Package Tracking No: 08/07/18

Customer ID: HOB047
P.O. Number: N21811 - CA
P.O. Date: 08/06/18
Our Order No: **274967**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT46875	N/A	HERSTON MARBLE MATT WHITE FLOOR, 13X13, 9PCS/ = 2 PALLETS x 60 BOXES = 1 PALLET x 53 BOXES	173	BOX	16.03	2,773.19
BCT42624	N/A	HERSTON MARBLE GLOSS WHITE WALL, 10X20, 8 PCS = 5 PALLETS x 60 BOXES	300	BOX	16.03	4,809.00
BCT46882 PC		HERSTON MARBLE GLOSS WHITE, BULLNOSE 2 X 10, = 24 BOXES x 10 PCS	240	PIECES	1.58	379.20
MVG558	A9-S	PICASSO TORENO WHITE 8X8, 25 PC/BX, 72 BX/PLT = 1 PALLET x 72 BOXES	72	BOX	11.30	813.60

785

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 8,774.99

Subtotal	8,774.99
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 274629	**8,774.99**
Payment Due	**09/07/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

STRAIGHT BILL OF LADING ORIGINAL – NOT NEGOTIABLE

THE CUSTOM COMPANIES, INC.
ISO 9001:2008 certified
The Full Service Transportation Company
Custom Transport, Inc. MC186482

Contact Custom by visiting our website: www.customco.com

SCAC CODE: CTBV

DATE
08/07/2018

THANK YOU FOR CHOOSING THE CUSTOM COMPANIES, INC.
PLACE PRO LABEL HERE

BILL OF LADING NO.	PURCHASE ORDER NO.

SHIPPER
MULIA
16320 BLOOMFIELD AVE

CERRITOS, CA 90703
(562)345-2788

CONSIGNEE
H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
Contact: IRIS/JANET
BRIDGEVIEW, IL 60455
(847)263-1240

UNLESS OTHERWISE NOTED, FREIGHT CHARGES WILL BE CONSIDERED PREPAID

- [X] PREPAID
- [ ] COLLECT
- [ ] THIRD PARTY BILLING PROVIDE COMPLETE INFORMATION

THIRD PARTY BILL TO

C.O.D. AMOUNT

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and Custom's Rules Tariff and Service Conditions, as amended from time to time, that have been established by the carrier and are available on Carrier's website located at www.customco.com, or by contacting Carrier directly, which are incorporated herein by this reference, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof or otherwise referenced. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions, including those contained in Carrier's Rules Tariff and Service Conditions, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PIECES	# OF PALLETS	HAZ	DESCRIPTION	NMFC No.	CLASS	WEIGHT (lbs)
	11	☐	11 PALLETS OF TILE ON ORDER #		60	20350 lbs
		☐	274967, QUOTE # Q#3540371			
		☐	CALIFORNIA SURCHARGE			
		☐				
		☐				
		☐				
		☐				
		☐				

THE CUSTOM COMPANIES, INC. The Full Service Transportation Company
CTBV32228811-05

SPECIAL INSTRUCTIONS:
Quote #:3542188 Service Type: Normal Service

TOTAL PIECES	TOTAL PALLETS	TOTAL WEIGHT
	11	20350

CARRIER LIABILITY: Carrier's maximum liability is the lesser of either $15.00 per pound per package or the lesser of the repair cost, the depreciated value or the replacement costs, subject to a maximum liability of $100,000.00 per shipment, except for FAK rated shipments, regardless of the actual value of the goods transported, unless the shipper declares excess value on the bill of lading, requests excess liability coverage and pays additional charge. Other liability limitations and restrictions may apply and are found in Carrier's Rules Tariff and Service Conditions. Any shipment valued at more than $15.00 per pound is of extraordinary value.

NOTE - Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $_____ per _____. The Declared Value quote number is _____."
If the value or Declared Value quote number is omitted, the shipment will be subject to the lesser of the lowest actual or released value in NMFC 100 Series or the value set forth in item 170 of Custom's Rules Tariff and Service Conditions.

Shipper certifies that it understands that all transportation by Custom and its affiliates shall be subject to the Uniform Bill of Lading Terms and Conditions and Custom's Rules Tariff and Service Conditions, as amended from time to time. Shipper, for itself and its assigns, acknowledges receipt of said Rules Tariff and Service Conditions, certifies that it has reviewed and understood the same and agrees to all terms and conditions contained therein.

SHIPPER: Mulia Inc
DATE: 8/7/18

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE (SHIPPER):

Additionally, signature hereon authorizes fax communication from Custom and its affiliates.

CARRIER COPY

HAZARDOUS MATERIALS EMERGENCY CONTACT:

Subject to section 7 of the terms and conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall make the following statement:
"The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

DRIVER TALLY RECORD					
				TOTAL PCS.	11 Pal

DATE: 8-7-18
TRAILER NO. 53218

AUTHORIZED SIGNATURE (DRIVER):

Additionally, signature hereon authorizes fax communication from Custom and its affiliates.

THANK YOU FOR CHOOSING CUSTOM

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021811
Store : 47

Order Date: 8/ 6/18
Date Due : 8/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

274467

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
2	C	144	1189260	10X16 BRIGHTON BEIGE WALL TILE	BCT14591		14.96	CT	2154.24
3	26	72	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	1077.12
6	C	144	1189289	13X13 BRIGHTON WHITE 10.76SF	BCT17417		14.96	CT	2154.24
8	C	4	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677		14.80	CT	59.20
9	21	1	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	14.80
11	C	12	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	177.60
12	26	6	1197888	12x12 MOS ROCHA WHT RND SLCD PEB	SL11		45.98	CT	275.88
13	26	84	1219451	4X16 GLOSSY BIANCO CARRARA 10.76	BC1400		12.80	CT	1075.20
15	C	84	1219452	4X16 GLOSSY TEAKWOOD NAT 10.76	TW1405		12.80	CT	1075.20
16	25	48	1227172	13X13 FROST WHITE 10.76S 9PC	BCT46271		16.03	CT	769.44
18	C	16	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	252.80
22	C	192	1246383	13X13 HERSTON MATTE WHITE 10.76	BCT46875		16.03	CT	3077.76
27	C	300	1246384	10X20 HERSTON GLOSS WHITE 10.76	BCT42624		16.03	CT	4809.00
31	C	24	1246385	2X10 HERSTON GLOSS WHITE BN	BCT46882PC		15.80	CT	379.20
34	C	72	1246386	8X8 PICASSO TORENO WHITE 10.76	MVG558		11.30	CT	813.60

TOTAL UNITS 1203

TOTAL COST	18165.28
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	18165.28

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 274905

Date: 08/16/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/16/18
Terms: NET 30
Package Tracking No: 08/14/18

Customer ID: HOB047
P.O. Number: N21811
P.O. Date: 08/06/18
Our Order No: **274972**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT14591	N/A	BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =2 PLT X 72 BXS	144	BOX	14.96	2,154.24
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =1 PLT X 72 BXS	72	BOX	14.96	1,077.12
BCT17417	N/A	BRIGHTON WHITE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid =3 PLT X 48 BXS	144	BOX	14.96	2,154.24
BCT20677 PC		BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box =4 BXS X 10 PCS	40	PIECES	1.48	59.20
BCT20646 PC		BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box =10 BXS X 10 PCS	10	PIECES	1.48	14.80
BCT20639 PC		BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box =12 BXS X 10 PCS	120	PIECES	1.48	177.60
SL11		ROCHA WHITE ROUND CUT PEBBLE MOSAIC, 12X12 S =6 BXS X 11 PCS	66	PIECES	4.18	275.88
BC1400	A03	NEW BIANCO CARRARA GLOSSY WALL TILE 4X16, 25 =1 PLT X 84 BXS	84	BOX	12.80	1,075.20
TW1405	B08	TEAKWOOD NATURAL GLOSSY WALL TILE 4X16, 25 PC =1 PLT X 84 BXS	84	BOX	12.80	1,075.20
BCT46271	N/A	CLARENDON FROST WHITE FLOOR 13 X 13, 9 PCS/BO =1 PLT X 48 BXS	48	BOX	16.03	769.44
BCT49050 PC		CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS/ =16 BXS X 10 PCS	160	PIECES	1.58	252.80
			972			

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 9,085.72

Subtotal	9,085.72
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 274905	**9,085.72**
Payment Due	**09/15/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to 800-541-4528
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

Date: 08/07/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

ANNA FADIEIEVA

Bill of Lading Number:
00000000000140249

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

H.O.B.O- BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

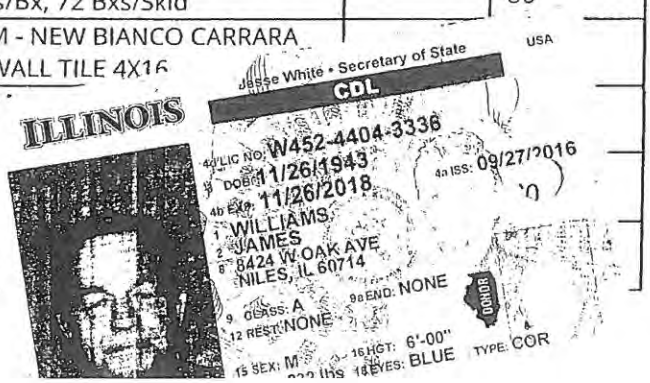
Special Instructions: SO#274972
PO#N21811

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 274972	972 BOXES X	19492 lbs	Y	N	SO#274972

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
66	ea					SL11-M - ROCHA WHITE ROUND CUT PEBBLE MOSAIC, 12X12 SHEET		60
144	box					BCT17417-M - BRIGHTON WHITE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
10	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
160	ea					BCT49050 PC-M - CLARENDON FROST WHITE BULLNOSE 2 X 10		60
40	ea					BCT20677 PC-M - BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box		60
48	box					BCT46271-M - CLARENDON FROST WHITE FLOOR 13X13,9PCS/BX. 48BXS/PLT		60
72	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
84	box					BC1400-M - NEW BIANCO CARRARA GLOSSY WALL TILE 4X16		
84	box					TW1405 GLOSS		
120	ea					BCT206 BRIGHT		
144	box					BCT1459 16, 10 Pc		



Date: 08/07/2018

BILL OF LADING

Page 2

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000140249

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

H.O.B.O- BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#274972
PO#N21811

						GRAND TOTAL	10 SKIDS

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classificiations and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____**Shipper**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021811
Store : 47

Order Date: 8/ 6/18
Date Due : 8/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
2	C	144	1189260	10X16 BRIGHTON BEIGE WALL TILE	BCT14591		14.96	BOX CT	2154.24
3	26	72	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	1077.12
6	C	144	1189289	13X13 BRIGHTON WHITE 10.76SF	BCT17417		14.96	CT	2154.24
8	C	4x10	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677PC	$1.49	14.80	CT PCS	59.20
9	21	1x10	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646PC	$1.49	14.80	CT PCS	14.80
11	C	12x10	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639PC	$1.49	14.80	CT PCS	177.60
12	26	6x11	1197888	12x12 MOS ROCHA WHT RND SLCD PEB	SL11	$4.18	45.98	CT PCS	275.88
13	26	84	1219451	4X16 GLOSSY BIANCO CARRARA 10.76	BC1400		12.80	CT	1075.20
15	C	84	1219452	4X16 GLOSSY TEAKWOOD NAT 10.76	TW1405		12.80	CT	1075.20
16	25	48	1227172	13X13 FROST WHITE 10.76S 9PC	BCT46271		16.03	CT	769.44
18	C	16x10	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC	$1.59	15.80	CT PCS	252.80
22	C	192	1246383	13X13 HERSTON MATTE WHITE 10.76	BCT46875	NO STOCK	16.03	CT	3077.76
27	C	300	1246384	10X20 HERSTON GLOSS WHITE 10.76	BCT42624	NO STOCK	16.03	CT	4809.00
31	C	24x10	1246385	2X10 HERSTON GLOSS WHITE BN	BCT46882PC	NO STOCK 1.58	15.80	CT	379.20
34	C	72	1246386	8X8 PICASSO TORENO WHITE 10.76	MVG558	NO STOCK	11.30	CT	813.60

on another Order # per Joanna

TOTAL UNITS 1203

TOTAL COST	18165.28
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	18165.28

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 275377

Date: 08/28/18

Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/28/18
Terms: NET 30
Package Tracking No: 08/23/18

Customer ID: HOB047
P.O. Number: N21966
P.O. Date: 08/21/18
Our Order No: **275623**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT14577	N/A	BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 2 PALLETS x 72 BOXES	144	BOX	14.96	2,154.24
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 3 PALLETS x 72 BOXES	216	BOX	14.96	3,231.36
BCT20844	N/A	BRIGHTON BEIGE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid = 2 PALLETS x 48 BOXES	96	BOX	14.96	1,436.16
BCT20868	N/A	BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid = 1 PALLET x 48 BOXES	48	BOX	14.96	718.08
BCT20837	N/A	BRIGHTON IVORY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid = 1 PALLET x 48 BOXES	48	BOX	14.96	718.08
BCT20653 PC	N/A	BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box = 4 BOXES x 10 PCS	40	PIECES	1.48	59.20
BCT20677 PC		BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box = 4 BOXES x 10 PCS = 1 BOX x 9 PCS	49	PIECES	1.48	72.52
BCT20646 PC		BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box = 2 BOXES x 10 PCS	20	PIECES	1.48	29.60
BCT20639 PC		BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box = 8 BOXES x 10 PCS	80	PIECES	1.48	118.40
SL11		ROCHA WHITE ROUND CUT PEBBLE MOSAIC, 12X12 S = 24 BOXES x 11 PCS	264	PIECES	4.18	1,103.52
HRZ302-[5]		HORIZON STONE TUMBLED 12X12, 5 Sheets/Bx = 8 BOXES x 5 PCS	40	PIECES	4.18	167.20

Transferred to page 2..... 9,808.36

Invoice

No: 275377

Date: 08/28/18

MULIA INCORPORATED

Page: 2
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 08/28/18
Terms: NET 30
Package Tracking No: 08/23/18

Customer ID: HOB047
P.O. Number: N21966
P.O. Date: 08/21/18
Our Order No: **275623**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
Transferred from page 1.....						9,808.36
BCT49050 PC		CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS/ = 6 BOXES x 10 PCS	60	PIECES	1.58	94.80
			1,105			

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 9,903.16

Subtotal	9,903.16
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 275377	**9,903.16**
Payment Due	**09/27/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

Date: 08/22/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230
ANNA FADIEIEVA

Bill of Lading Number:
00000000000142946

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

H.O.B.O- BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#275623
PO#N21966

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 275623	1	19730 lbs	Y	N	SO#275623

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
96	box					BCT20844-M - BRIGHTON BEIGE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
40	ea					HRZ302-[5]-M - HORIZON STONE TUMBLED 12X12 5PCS/BOX, 72BXS/PLT		60
144	box					BCT14577-M - BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
20	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
40	ea					BCT20653 PC-M - BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box		60
48	box					BCT20868-M - BRIGHTON GREY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
48	box					BCT20837-M - BRIGHTON IVORY 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
49	ea					BCT20677 PC-M - BULLNOSE BRIGHTON (		
60	ea					BCT49050 P WHITE BULL		
80	ea					BCT20639 P BRIGHTON \		
216	box					BCT12238-M 16, 10 Pcs/B		
264	ea					SL11-M - RO PEBBLE MOS		

Date: 08/22/2018

BILL OF LADING

Page 2

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000142946

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

H.O.B.O- BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#275623
PO#N21966

						GRAND TOTAL	10 SKIDS

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classificiations and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____**Shipper**

SHIPPER SIGNATURE / DATE	**Trailer Loaded:**	**Freight Counted:**	**CARRIER SIGNATURE / PICKUP DATE**
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	☐ By Shipper ☐ By Driver	☐ By Shipper ☐ By Driver	Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Z Hernandez
8-23-18
10 SKIDS

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021566
Store : 47

Order Date: 8/21/18
Date Due : 8/21/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
2	C	144	1189263	10X16 BRIGHTON GREY WALL TILE	BCT14577		14.96	CT	2154.24
5	C	216	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	3231.36
8	C	96	1189284	13X13 BRIGHTON BEIGE 9PC 10.76SF	BCT20844		14.96	CT	1436.16
9	25	48	1189285	13X13 BRIGHTON GREY 9PC 10.76SF	BCT20868		14.96	CT	718.08
10	25	48	1189286	13X13 BRIGHTON IVORY 9PC 10.76SF	BCT20837		14.96	CT	718.08
11	27	4	1189294	2X10 BRIGHTON BEIGE BN 10PCS	BCT20653		14.80	CT	59.20
14	C	10	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677		14.80	CT	148.00
15	22	2	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	29.60
18	C	8	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	118.40
21	C	24	1197888	12x12 MOS ROCHA WHT RND SLCD PEB	SL11		45.98	CT	1103.52
22	22	8	1224964	12X12 MOS HRZN STONE 5.38SF 5PC	HRZ302		20.90	EA	167.20
23	25	7	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	110.60

TOTAL UNITS 615

TOTAL COST	9994.44
TOTAL FREIGHT	230.00
OTHER CHARGES	.00
TOTAL P.O.	10224.44

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 275784

Date: 09/11/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: CA24-CER
Ship Via: 3RD PARTY PREPAID MULIA
Ship Date: 09/11/18
Terms: NET 30
Package Tracking No: 32231432

Customer ID: HOB047
P.O. Number: N22167 - CA
P.O. Date: 09/05/18
Our Order No: **276172**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
MVG558	A9-S	PICASSO TORENO WHITE 8X8, 25 PC/BX, 72 BX/PLT = 1 PALLET x 56 BOXES =	56	BOX	11.30	632.80

56

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	632.80

Subtotal	632.80
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 275784	**632.80**
Payment Due	**10/11/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

STRAIGHT BILL OF LADING ORIGINAL – NOT NEGOTIABLE

THE CUSTOM COMPANIES, INC.
ISO 9001:2008 certified
The Full Service Transportation Company
Custom Transport, Inc. MC186482

Contact Custom by visiting our website: www.customco.com

SCAC CODE: CTBV

DATE
09/06/2018

THE CUSTOM COMPANIES, INC. 310•672•8800 www.customco.com *The Full Service Transportation Company* LAX ISO 9001:2008 certified 32231432

BILL OF LADING NO.	PURCHASE ORDER NO.

SHIPPER
MULIA
16320 BLOOMFIELD AVE

CERRITOS, CA 90703
(562)345-2788

CONSIGNEE
H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
Contact: IRIS/JANET
BRIDGEVIEW, IL 60455
(847)263-1240

UNLESS OTHERWISE NOTED, FREIGHT CHARGES WILL BE CONSIDERED PREPAID

PREPAID

COLLECT

☐ THIRD PARTY BILLING PROVIDE COMPLETE INFORMATION

THIRD PARTY BILL TO

C.O.D. AMOUNT

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and Custom's Rules Tariff and Service Conditions, as amended from time to time, that have been established by the carrier and are available on Carrier's website located at www.customco.com, or by contacting Carrier directly, which are incorporated herein by this reference, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof or otherwise referenced. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions, including those contained in Carrier's Rules Tariff and Service Conditions, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PIECES	# OF PALLETS	HAZ	DESCRIPTION	NMFC No.	CLASS	WEIGHT (lbs)
1	1	☐	1 PALLET OF TILE ON ORDER # 276172		60	~~2902 lbs~~
		☐	CALIFORNIA SURCHARGE			2256 LBS
		☐				
		☐				
		☐				
		☐				
		☐				
		☐				

SPECIAL INSTRUCTIONS:
Quote #:3679028 Service Type: Normal Service

TOTAL PIECES	TOTAL PALLETS	TOTAL WEIGHT
1	1	2902

HAZARDOUS MATERIALS EMERGENCY CONTACT:

CARRIER LIABILITY: Carrier's maximum liability is the lesser of either $15.00 per pound per package or the lesser of the repair cost, the depreciated value or the replacement costs, subject to a maximum liability of $100,000.00 per shipment, except for FAK rated shipments, regardless of the actual value of the goods transported, unless the shipper declares excess value on the bill of lading, requests excess liability coverage and pays additional charge. *Other liability limitations and restrictions may apply and are found in Carrier's Rules Tariff and Service Conditions. Any shipment valued at more than $15.00 per pound is of extraordinary value.*

NOTE - Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $_____ per _____. The Declared Value quote number is _____."
If the value or Declared Value quote number is omitted, the shipment will be subject to the lesser of the lowest actual or released value in NMFC 100 Series or the value set forth in item 170 of Custom's Rules Tariff and Service Conditions.

Subject to section 7 of the terms and conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall make the following statement:
"The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

_____
(Signature of Consignor)

Shipper certifies that it understands that all transportation by Custom and its affiliates shall be subject to the Uniform Bill of Lading Terms and Conditions and Custom's Rules Tariff and Service Conditions, as amended from time to time. Shipper, for itself and its assigns, acknowledges receipt of said Rules Tariff and Service Conditions, certifies that it has reviewed and understood the same and agrees to all terms and conditions contained therein.

SHIPPER:

DATE:

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AUTHORIZED SIGNATURE (SHIPPER):

Additionally, signature hereon authorizes fax communication from Custom and its affiliates.

DRIVER TALLY RECORD

				TOTAL PCS.	1/1

DATE: 9-10-18

TRAILER NO:

AUTHORIZED SIGNATURE (DRIVER):

Additionally, signature hereon authorizes fax communication from Custom and its affiliates.

SHIPPER COPY

THANK YOU FOR CHOOSING CUSTOM

HOBO
OME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000022167
Store : 47

Order Date: 9/ 5/18
Date Due : 9/12/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL
PICK UP INFO TO
DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
2	C	144	1189260	10X16 BRIGHTON BEIGE WALL TILE	BCT14591		14.96	CT	2154.24
4	C	144	1189263	10X16 BRIGHTON GREY WALL TILE	BCT14577		14.96	CT	2154.24
5	25	72	1189270	10X16 BRIGHTON IVORY WALL TILE	BCT14584		14.96	CT	1077.12
6	27	48	1189284	13X13 BRIGHTON BEIGE 9PC 10.76SF	BCT20844		14.96	CT	718.08
9	C	5	1189294	2X10 BRIGHTON BEIGE BN 10PCS	BCT20653		14.80	CT	74.00
12	C	5	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677		14.80	CT	74.00
13	25	2	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	29.60
16	C	10	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	148.00
20	C	24	1197889	12x12 MOS ROCHA TAN RND SLCD PEB	SL12		45.98	CT	1103.52
22	C	16	1204441	11 5/8X11 5/8 BRK BEIGE SPLT STN	AVE913-B		29.25	EA	468.00
25	C	18	1219441	3X12 CRSTHLL GLOSS WRM GREY 44PC	CRH75305		16.93	EA	304.74
27	C	12	1224964	12X12 MOS HRZN STONE 5.38SF 5PC	HRZ302		20.90	EA	250.80
29	C	14	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	221.20
32	C	144	1246383	13X13 HERSTON MATTE WHITE 10.76	BCT46875		16.03	CT	2308.32
34	C	120	1246384	10X20 HERSTON GLOSS WHITE 10.76	BCT42624		16.03	CT	1923.60
36	C	72	1246386	8X8 PICASSO TORENO WHITE 10.76	MVG558		11.30	CT	813.60

1 276172
2902 LBS

$1.05

TOTAL UNITS 850

TOTAL COST	13823.06
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	13823.06

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 275981

Date: 09/14/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 09/14/18
Terms: NET 30
Package Tracking No: 09/12/18

Customer ID: HOB047
P.O. Number: N22167
P.O. Date: 09/05/18
Our Order No: **276162**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT14591	N/A	BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =2 PLT X 72 BXS	144	BOX	14.96	2,154.24
BCT14577	N/A	BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =2 PLT X 72 BXS	144	BOX	14.96	2,154.24
BCT14584	N/A	BRIGHTON IVORY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =1 PLT X 72 BXS	72	BOX	14.96	1,077.12
BCT20844	N/A	BRIGHTON BEIGE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid =1 PLT X 48 BXS	48	BOX	14.96	718.08
BCT20653 PC	N/A	BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box =5 BXS X 10 PCS	50	PIECES	1.48	74.00
BCT20677 PC	N/A	BULLNOSE BRIGHTON GREY 2 X 10, 10 PCS/BOX =5 BXS X 10 PCS	50	PIECES	1.48	74.00
BCT20646 PC	N/A	BULLNOSE BRIGHTON IVORY 2 X 10 10 PCS PER BOX =2 BXS X 10 PCS	20	PIECES	1.48	29.60
BCT20639 PC	N/A	bullnose brighton white 2x10 10pcs/box =10 BXS X 10 PCS	100	PIECES	1.48	148.00
SL12		ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHE =24 BXS X 11 PCS	264	PIECES	4.18	1,103.52
AVE913-B		AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 =16 BXS X 5 PCS	80	PIECES	5.85	468.00
CRH75305	04	TOU75302 CRESTHILL GLOSSY WARM GREY 3X12, 44 =18 BXS X 44 PCS	18	BOX	16.93	304.74

Transferred to page 2..... 8,305.54

Invoice

MULIA INCORPORATED

No: 275981

Date: 09/14/18

Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 09/14/18
Terms: NET 30
Package Tracking No: 09/12/18

Customer ID: HOB047
P.O. Number: N22167
P.O. Date: 09/05/18
Our Order No: **276162**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
Transferred from page 1.....						8,305.54
HRZ302-[5]		HORIZON STONE TUMBLED 12X12, 5 Sheets/Bx =12 BXS X 5 PCS	60	PIECES	4.18	250.80
BCT49050 PC	N/A	CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS =5 BXS X 10 PCS	50	PIECES	1.58	79.00
BCT46875	N/A	HERSTON MARBLE MATT WHITE FLOOR, 13X13, 9PCS/ =3 PLT X 48 BXS	144	BOX	16.03	2,308.32
BCT42624	N/A	HERSTON MARBLE GLOSS WHITE WALL, 10X20, 8 PCS =2 PLT X 60 BXS	120	BOX	16.03	1,923.60
			1,364			

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 12,867.26

Subtotal	12,867.26
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 275981	**12,867.26**
Payment Due	**10/14/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to 800-541-4528
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

Date: 09/06/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Valentine Leichyk

Bill of Lading Number:
00000000000145077

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#276162
PO#N22167

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 276162	X	24836 lbs	Y	N	SO#276162

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
48	box					BCT20844-M - BRIGHTON BEIGE 13 X 13, 9 Pcs/Bx, 48 Bxs/Skid		60
18	box					CRH75305-M - CRESTHILL GLOSSY WARM GREY 3X12, 44 PCS/BOX, 80 BX/PLT		60
50	ea					BCT20653 PC-M - BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box		60
50	ea					BCT20677 PC-M - BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box		60
50	ea					BCT49050 PC-M - CLARENDON FROST WHITE BULLNOSE 2 X 10		60
60	ea					HRZ302-[5]-M - HORIZON STONE TUMBLED 12X12 5PCS/BOX, 72BXS/PLT		60
72	box					BCT14584-M - BRIGHTON IVORY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
80	ea					AVE913-B-M - AVENUE 9 BRICK BEIGE SPLIT STONE, 11-5/8 X 11-5/8 SHEET, 5 SHT/BX		60
100	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
120	box					BCT42624-M - HERSTON MARBLE GLOSS WHITE WALL, 10X20, 8 PCS/BOX, 60BXS/SKID		60

Date: 09/06/018

BILL OF LADING

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000145077

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#276162
PO#N22167

144	box					BCT14591-M - BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
144	box					BCT14577-M - BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
144	box					BCT46875-M - HERSTON MARBLE MATT WHITE FLOOR, 13X13, 9PCS/BOX, 48BXS/SKID		60
264	ea					SL12-M - ROCHA TAN ROUND CUT PEBBLE MOSAIC, 12X12 SHEET		60
						GRAND TOTAL	12 skids	

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

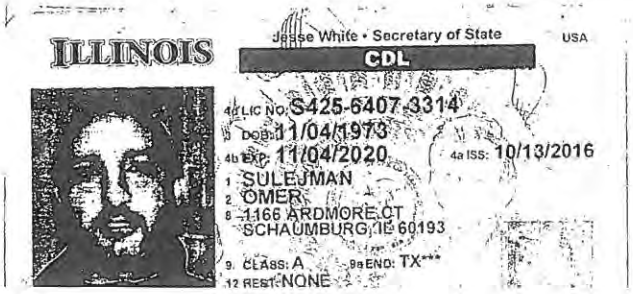
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ **Shipper**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
9-12-18



276162

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000022167
Store : 47

Order Date: 9/ 5/18
Date Due : 9/12/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL
PICK UP INFO TO
DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
2	C	144	1189260	10X16 BRIGHTON BEIGE WALL TILE	BCT14591	2 PLT	14.96	CT	2154.24
4	C	144	1189263	10X16 BRIGHTON GREY WALL TILE	BCT14577	2 PLT	14.96	CT	2154.24
5	25	72	1189270	10X16 BRIGHTON IVORY WALL TILE	BCT14584	1 PLT	14.96	CT	1077.12
6	27	48	1189284	13X13 BRIGHTON BEIGE 9PC 10.76SF	BCT20844	1 PLT	14.96	CT	718.08
9	C	5X10	1189294	2X10 BRIGHTON BEIGE BN 10PCS	BCT20653PC	5 BOXES	14.80	CT	74.00
12	C	5X10	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677PC	5 BOXES	14.80	CT	74.00
13	25	2X10	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646PC	2 BOXES	14.80	CT	29.60
16	C	10X10	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639PC	10 BOXES	14.80	CT	148.00
20	C	24X11	1197889	12x12 MOS ROCHA TAN RND SLCD PEB	SL12	24 BOXES	45.98	CT	1103.52
22	C	16X5	1204441	11 5/8X11 5/8 BRK BEIGE SPLT STN	AVE913-B	16 BOXES	29.25	EA	468.00
25	C	18	1219441	3X12 CRSTHLL GLOSS WRM GREY 44PC	CRH75305	18 BOXES	16.93	EA	304.74
27	C	12X10	1224964	12X12 MOS HRZN STONE 5.38SF 5PC	HRZ302	12 BOXES	20.90	EA	250.80
29	C	14X11	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC	14 BOXES	15.80	CT	221.20
32	C	144	1246383	13X13 HERSTON MATTE WHITE 10.76	BCT46875	2 PLT	16.03	CT	2308.32
34	C	120	1246384	10X20 HERSTON GLOSS WHITE 10.76	BCT42624	2 PLT	16.03	CT	1923.60
36	C	72	1246386	8X8 PICASSO TORENO WHITE 10.76	MVG558	1 PLT	11.30	CT	813.60

NO STOCK ITEMS (LOW STOCK)

TOTAL UNITS 850

TOTAL COST	13823.06
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	13823.06

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 276005

Date: 09/17/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Location: CA24-CER
Ship Via: PREPAID FREIGHT
Ship Date: 09/17/18
Terms: NET 30
Package Tracking No: 446458590480

Customer ID: HOB047
P.O. Number: N000022241 - CA
P.O. Date: 09/12/18
Our Order No: **276442**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT49050 PC		CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS/ = 5 BOXES x 10 PCS	50	PIECES	1.58	79.00

50

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		
0.00	79.00	Subtotal	79.00
		Invoice Discount	0.00
		Sales Tax	0.00
		Total for Invoice # 276005	**79.00**
		Payment Due	**10/17/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to 800-541-4528
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

MULIA INCORPORATED

Pick Ticket

ORIGINAL

Order No.: **276442**
Order Date: 09/12/18

09/13

Sell-to: DWIGHT DELONG/IRIS/JANET
H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

Ship-to: DWIGHT DELONG/IRIS/JANET
H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

Location: **CA24-CER**
Ship Via: FEDEX GROUND
Terms: NET 30
Notes: WHSE - PLEASE PACK WELL AND SHIP VIA - FEDEX GROUND
MUST HAVE PO # ON PACKAGE

External Doc. No. **N000022241 - CA**
Customer No: **HOB047**
Salesperson: RECO HUGGINS

Item No.	Shade	Item Description	Unit of Measure	Quantity	Gross Weight (lbs
BCT49050 PC		CLARENDON FROST WHITE BULLNOSE 2 X 10, 10 PCS/BOX = 5 BOXES X 10 PCS	PCS	50	20

Invoice:		Date: 13Sep18		SHIPPING:	18.51
Customer:	276442	Wgt: 20.00 LBS		SPECIAL:	1.34
Dept:		COD:		HANDLING:	0.00
PO Nu:	N000022241-CA	DV:	0.00	TOTAL:	19.85

ND PPD
TRCK: 446458590480

4464 5859 0480

TOTAL: **50** **20**

Materials
LABELS: _____
PALLETS: _____
BOXES: _____
Shrink Wrap: Y / N

Driver Information
Driver's Name: _____
Driver License No. / State: _____ / _____
Check-in Time: _____
Check-out Time: _____
Customer's Signature:

Pull and Stage by: JOO
Date: 9/13/18
Checked by: _____
Date: / /
Loaded by: _____
Date: / /

2 104380

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000022241
Store : 47

Order Date: 9/12/18
Date Due : 9/19/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
2	C	144	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	2154.24
3	25	3	1189294	2X10 BRIGHTON BEIGE BN 10PCS	BCT20653		14.80	CT	44.40
6	C	4	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	59.20
8	C	10	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	148.00
9	25	5	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	79.00

NO STOCK IN IL

#276442

TOTAL UNITS 166

TOTAL COST	2484.84
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	2484.84

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 276318

Date: 09/25/18

Page: 1
Printed by: ANNABELLE

Bill To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 09/25/18
Terms: NET 30
Package Tracking No: 09/24/18

Customer ID: HOB047
P.O. Number: N22241
P.O. Date: 09/12/18
Our Order No: **276438**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid =2 PLT X 72 BXS	144	BOX	14.96	2,154.24
BCT20653 PC	N/A	BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box =3 BXS X 10 PCS	30	PIECES	1.48	44.40
BCT20646 PC	N/A	BULLNOSE BRIGHTON IVORY 2 X 10 10 PCS PER BOX =4 BXS X 10 PCS	40	PIECES	1.48	59.20
BCT20639 PC	N/A	bullnose brighton white 2x10 10pcs/box =10 BXS X 10 PCS	100	PIECES	1.48	148.00

314

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 2,405.84

Subtotal	2,405.84
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 276318	**2,405.84**
Payment Due	**10/25/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

Date: 09/13/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Valentine Leichyk

Bill of Lading Number:
00000000000146470

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
2650 BELVIDERE ROAD
WAUKEGAN,, IL 60085

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#276438
PO#N22241

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 276438	X	4425.44 lbs	Y	N	SO#276438

CARRIER INFORMATION

HANDLING QTY	HANDLING TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.)	LTL ONLY NMFC #	LTL ONLY CLASS
30	ea					BCT20653 PC-M - BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box		60
40	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
100	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
144	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
						GRAND TOTAL	2 SKIDS	

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and stablished by the carrier and are available to arms and conditions of the NMFC Uniform tions are hereby agreed to by the shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ **Shipper**

aded: pper ver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

9-24-18

Date: 09/13/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Valentine Leichyk

Bill of Lading Number:
00000000000146470

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
2650 BELVIDERE ROAD
WAUKEGAN,, IL 60085

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#276438
PO#N22241

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 276438	X	4425.44 lbs	Y	N	SO#276438

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
30	ea					BCT20653 PC-M - BULLNOSE BRIGHTON BEIGE 2 X 10, 10 pcs/box		60
40	ea					BCT20646 PC-M - BULLNOSE BRIGHTON IVORY 2 X 10, 10 pcs/box		60
100	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
144	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
						GRAND TOTAL	2 SKIDS	

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classificiations and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ **Shipper**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

9-24-18
Vick
2 PLT

9-24-18

276438

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000022241
Store : 47

Order Date: 9/12/18
Date Due : 9/19/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
2	C	144	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	2154.24
3	25	3	1189294	2X10 BRIGHTON BEIGE BN 10PCS	BCT20653		14.80	CT	44.40
6	C	4	1189296	2X10 BRIGHTON IVORY BN 10PCS	BCT20646		14.80	CT	59.20
8	C	10	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	148.00
9	25	5	1227173	2X10 FROST WHITE BULLNOSE 10PC	BCT49050PC		15.80	CT	79.00

NO STOCK IN IL

4426 LBS

TOTAL UNITS 166

TOTAL COST	2484.84
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	2484.84

O. Approved By: _____ Date: _____

Invoice

MULIA INCORPORATED

No: 276319

Date: 09/25/18

Page: 1
Printed by: ANNABELLE

Bill
To: H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
2650 BELVIDERE ROAD
WAUKEGAN, IL, 60085
UNITED STATES OF AMERICA

Ship
To: H.O.B.O. # 47 -BVDC-BRIDGEVIEW
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL, 60455

Location: IL10-ELK
Ship Via: FREIGHT COLLECT
Ship Date: 09/25/18
Terms: NET 30
Package Tracking No: 09/24/18

Customer ID: HOB047
P.O. Number: N22310
P.O. Date: 09/17/18
Our Order No: **276559**
SalesPerson: RECO HUGGINS / Phone No : 630-319-2915

Item	Shade	Description	Quantity	Unit of Measure	Unit Price($)	Total Price($)
BCT14591	N/A	BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 1 PLT X 72 BXS	72	BOX	14.96	1,077.12
BCT14577	N/A	BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 1 PLT X 72 BXS	72	BOX	14.96	1,077.12
BCT12238	N/A	BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid = 2 PLT X 72 BXS	144	BOX	14.96	2,154.24
BCT20639 PC	N/A	bullnose brighton white 2x10 10pcs/box = 9 BXS X 10 PCS	90	PIECES	1.48	133.20
BCT20677 PC	N/A	BULLNOSE BRIGHTON GREY 2 X 10, 10 PCS/BOX = 2 BXS X 10 PCS	20	PIECES	1.48	29.60
TW1405	B08	TEAKWOOD NATURAL GLOSSY WALL TILE 4X16, 25 PC = 36 BXS	36	BOX	12.80	460.80
BCT46240	N/A	CLARENDON FROST WHITE 10 X 20, 8 PCS/BOX, 60 BX = 1 PLT X 60 BXS	60	BOX	16.03	961.80
BCT42624	N/A	HERSTON MARBLE GLOSS WHITE WALL, 10X20, 8 PCS = 1 PLT X 60 BXS	60	BOX	16.03	961.80

554

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 6,855.68

Subtotal	6,855.68
Invoice Discount	0.00
Sales Tax	0.00
Total for Invoice # 276319	**6,855.68**
Payment Due	**10/25/18**

Please Note:
1. Refer to invoice number when making payment
2. Invoice is subject to the terms and conditions on reverse side

Please remit all payments by one of the following :
1. Electronic Check : Fax copy of check to **800-541-4528**
2. Credit Card: Call 562-345-2788 Ext. 792
3. Mail: Refer to Mulia's business address below

16320 Bloomfield Avenue, Cerritos, CA, 90703. Tel. No: 562-345-2788 , Fax No: 562-345-2700

Date: 09/18/2018

BILL OF LADING

Page 1

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Valentine Leichyk

Bill of Lading Number:
00000000000147071

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

*H.O.B.O.# 47 -BVDC-BRIDGEVIEW**
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#276559
PO#N22310

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP		ADDITIONAL ORDER INFORMATION
SO: 276559	X	13924 lbs	Y	N	SO#276559

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	ea					BCT20677 PC-M - BULLNOSE BRIGHTON GREY 2 X 10, 10 pcs/box		60
36	box					TW1405-M - TEAKWOOD NATURAL GLOSSY WALL TILE 4X16		60
60	box					BCT46240-M - CLARENDON FROST WHITE 10 X 20, 8 PCS/BOX, 60 BXS/SKID		60
60	box					BCT42624-M - HERSTON MARBLE GLOSS WHITE WALL, 10X20, 8 PCS/BOX, 60BXS/SKID		60
72	box					BCT14591-M - BRIGHTON BEIGE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
72	box					BCT14577-M - BRIGHTON GREY 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60
90	ea					BCT20639 PC-M - BULLNOSE BRIGHTON WHITE 2 X 10, 10 pcs/box		60
144	box					BCT12238-M - BRIGHTON WHITE 10 X 16, 10 Pcs/Bx, 72 Bxs/Skid		60

9-24-18

BILL OF LADING

Page 2

SHIP FROM

CARGO PACIFIC LOGISTICS
800 Mark St.
Elk Grove Village, IL 60007
Phone: (847) 750-1230

Bill of Lading Number:
00000000000147071

Carrier: Will Call
SCAC:
Trailer Number:
Seal Number(s):

SHIP TO

H.O.B.O.# 47 -BVDC-BRIDGEVIEW*
7557 SOUTH 78TH AVE
BRIDGEVIEW, IL 60455

FOB: Origin
Freight Terms: Freight Collect

Special Instructions: SO#276559
PO#N22310

GRAND TOTAL ~~3~~ 6 SKIDS

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: $_____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classificiations and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ **Shipper**

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

276559

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000022310
Store : 47

Order Date: 9/17/18
Date Due : 9/24/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MULIA INC
16320 BLOOMFIELD AVE
CERRITOS CA 90703
PHONE: (562) 345-2788
FAX : (800) 541-4528

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MU120		F	N	HTR		HOB	HOBO TO ROUTE	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL
PICK UP INFO TO
DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	26	72	1189260	10X16 BRIGHTON BEIGE WALL TILE	BCT14591		14.96	CT	1077.12
2	24	72	1189263	10X16 BRIGHTON GREY WALL TILE	BCT14577		14.96	CT	1077.12
4	C	144	1189273	10X16 BRIGHTON WHITE WALL TILE	BCT12238		14.96	CT	2154.24
7	C	9	1189298	2X10 BRIGHTON WHITE BN 10PCS	BCT20639		14.80	CT	133.20
8	27	2	1189295	2X10 BRIGHTON GREY BN 10PCS	BCT20677		14.80	CT	29.60
11	C	36	1219452	4X16 GLOSSY TEAKWOOD NAT 10.76	TW1405		12.80	CT	460.80
12	25	60	1227171	10X20 FROST WHITE WALL 10.76S	BCT46240		16.03	CT	961.80
13	47	60	1246384	10X20 HERSTON GLOSS WHITE 10.76	BCT42624		16.03	CT	961.80

13924

6 plts + top
7 cartons

TOTAL UNITS 455

TOTAL COST	6855.68
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	6855.68

O. Approved By: _____ Date: _____

Northern District of Illinois
Claims Register

18-30039 Morgan Administration, Inc.

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Chicago **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

Creditor: (27199752)
MULIA INC
16320 BLOOMFIELD AVE
CERRITOS, CA 90703

Claim No: 22
Original Filed Date: 11/19/2018
Original Entered Date: 11/19/2018

Status:
Filed by: CR
Entered by: Kevin Lyons
Modified:

Amount claimed: $7345.63

History:

Details 22-1 11/19/2018 Claim #22 filed by MULIA INC, Amount claimed: $7345.63 (Lyons, Kevin)

Description:

Remarks:

Claims Register Summary

Case Name: Morgan Administration, Inc.
Case Number: 18-30039
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	$7345.63
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		