Fill in this information to identify the case:					
Debtor 1	Morgan Administration, Inc.				
Debtor 2 (Spouse, if filing)					
United States I	Bankruptcy Court for the: Northern District of Illinois - Eastern Div				
Case number	18-30039				

WITTER STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

DEC 06 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.

	and the Identity the C	ıaım			
1.	Who is the current creditor?	Name of the current creditor (the person or entity to be paid for this clair Other names the creditor used with the debtor	air, la	C.	
2.	Has this claim been acquired from someone else?	No Yes. From whom?			
	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? Chicago Stool & Charles St. Name 1230 Saint Charles St. Number Street LL Le 0122 City State ZIP Code Contact phone 847-289-9955 Contact email CSC1 2001 @ Shcgto Uniform claim identifier for electronic payments in chapter 13 (if you us	Where should payme different) Name Number Street City Contact phone Wontact email	nts to the creditor be	ZIP Code
4.	Does this claim amend one already filed?	Yes. Claim number on court claims registry (if known)	-	Filed on	/ YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?			

yo	you have any number u use to identify the btor?	No Yes. Last 4 digits of the debtor's account or a	any number you use to id	dentify the debtor:
7. Ho v	w much is the claim?	₩ No	s. Attach statement itemi	erest or other charges? izing interest, fees, expenses, or other ankruptcy Rule 3001(c)(2)(A).
3. Wha	at is the basis of the m?	Examples: Goods sold, money loaned, lease, ser Attach redacted copies of any documents support Limit disclosing information that is entitled to private the cool of the cool o	ting the claim required by	y Bankruptcy Rule 3001(c). information.
Is all secu	l or part of the claim ired?	Other. Describe: Basis for perfection: Attach redacted copies of documents if	y the debtor's principal r m 410-A) with this <i>Proof</i>	of Claim.
		been filed or recorded.) Value of property:	ss	or other document that shows the lien has
		Amount of the claim that is secured: Amount of the claim that is unsecured:	\$	(The sum of the secured and unsecured
		Amount necessary to cure any default	as of the date of the pe	amounts should match the amount in line 7
		Annual Interest Rate (when case was file Fixed Variable	d)%	
s this (/	No Yes. Amount necessary to cure any default as	of the date of the petit	ion. \$
s this c	claim subject to a			

12. Is all or part of the claentitled to priority und 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.	e, Up to persual Confidence Confi	mestic support obligations (including alimony and child support) under J.S.C. § 507(a)(1)(A) or (a)(1)(B). to \$2,850* of deposits toward purchase, lease, or rental of property or services for sonal, family, or household use. 11 U.S.C. § 507(a)(7). ges, salaries, or commissions (up to \$12,850*) earned within 180 days before the cruptcy petition is filed or the debtor's business ends, whichever is earlier. J.S.C. § 507(a)(4). es or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). cributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). T. Specify subsection of 11 U.S.C. § 507(a)() that applies.	Amount entitled to priori
	Amoun	ts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or afte	r 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.	I am the table I am a guardian I am a guardian I am a guardian I amount of the cardian I have examine and correct.		ot.
	Signature Print the name	of the person who is a second to	
	Name Title	First name Middle name Last name OWNEC	
	Company	Chicago Stool & Char, L.c. Identify the corporate servicer as the company if the authorized agent is a servicer.	
à	Address	Number Street Elgin Legin	
(Contact phone	\$47-) \$9-6055 State ZIP Code	3 Shealohal Not

C	Case 18-30039	Claim 27-1	Filed 12/06/18	De	esc Main Doc	ument	Page 4 o	f 18
	N21886	N21646	N21503 N21503	PO#	N21047 N21047 N21047	N20628A	N19946 N20284 N20284A	Stat PO#
	18-0051 18-0051A 18-0051B 18-0051C	18-0050	18-0046 18-0046A	our Invoic	18-0036 18-0036A 18-0036B	18-0027 18-0027A	18-0001 18-0017 18-0017A	Statemant of HOBO Sales Our Invoice Order Date Shippin
	8/14/2018 8/14/2018 8/14/2018 8/14/2018 8/14/2018	7/17/2018	6/27/2018	our Invoic Order Date	5/3/2018 5/3/2018 5/3/2018	3/20/2018 3/20/2018	12/28/2017 2/15/2018 2/15/2018	nant of HOBO our Invoice Order Date
	8/24/2018 8/28/2018 9/17/2018 9/24/2018	8/9/2018	7/11/2018 7/16/2018	Shipping	5/14/2018 5/18/2018 5/24/2018	4/6/2018 4/9/2018	1/15/2018 3/7/2018 3/8/2017	100
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								from CHICAGO STOOL AND CHAIR 2018 Amount Past Due
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					456506 46722 46722	46286 46286	45792 46071 46071	check #

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0046 DATE: July 11, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	THE REAL PROPERTY AND ADDRESS OF THE PERSON			
		DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS	
	N000021503	July 11, 2018	Cycle Logistics	FOB Elgin	Net 30 days	
					Net 30 days	

TOTAL	DESCRIPTION		
80	29" Black Saddle Stool / 1044460 pallet 1-4 of 29	PRICE	EXTENSION
60	24' Black Saddle Stool / 1044461 pallet 5-7 of 29	21.75	1740.00
40		21.25	1275.00
80	29" Dark Oak Saddle Stool / 1161923 pallet 8-9 of 29	21.75	870.00
	24" Dark Oak Saddle Stool / 1161924 pallet 10-13 of 29	21.25	1700.00
	24" Clark / 1179997 pallet 15-17 of 29 (2 x 20 pcs and 1 x 15 pcs)	26.50	1457.50
20	29 Clark / 1179998 pallet 18-19 of 29 (1 x 20 pcs and 1 x 8pcs)	27.50	770.00
	24" Gavin / 1205619 pallet 23 of 29		407.40
10	29" Gavin / 1219136 pallet 24-27 of 29 (12pcs per pallet)		1768.80
	*1st shipment of po#N21503 (23 pailets of 29 total)		
	Total 403 stools		
	Packed on 23 pallets		
	į		
		-	\$9988.70
ما الم			

Make all checks payable to: CHICAGO STOOL & CHAIR INC.
If you have any questions concerning this invoice, call at (847)289-9955
THANK YOU FOR YOUR BUSINESS!

Memorandum		Chrele	Logistics	Shipper		· · · · · · · · · · · · · · · · · · ·
TO:	5)	(Name of Carrier)		Carrier f	No	
Consignee LTOT	20	Shippe		40 Staz	ol: Cha	· Clark
Street		Street		0	1100	1
Destination Route:	Zip Code	Origin		Zip Co	ode	
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72 011101	Ordinary care	See Section 2(e) of National Moto	r Freight Classification, Item 360.	(Subject to Correction)*	Rate or Class	CHARGES
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1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBOBelvidere Road
Waukegan, IL60085

INVOICE NO: 18-0046A DATE: July 16, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Echo Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	The state of the s	
23		PRICE	EXTENSION
	5 Tier Ladder shelf / Black / 1178240 pallet 14 of 29	27.50	632.50
30	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
23	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	**2 nd shipment of po#N21503 (6 pallets of 29 total) Total 23 5 tier ladders Total 30 kitchen carts Total 23 loyd tables Packed on 6 pallets		
			\$4283.85
ake all checks	navable to: CUICAGO arrea		

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

QTY

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1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911 INVOICE

To: HOBOBelvidere Road
Waukegan, IL60085

INVOICE NO: 18-0050 DATE: August 9, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA		
	N000021646			PRICE BASE	TERMS
	7,00002,1040	August 9 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL			
60	DESCRIPTION 29" Black Saddle Stool / 1044400	PRICE	EXTENSION
100	29" Black Saddle Stool / 1044460 pallet 1-3 of 25 24' Black Saddle Stool / 1044461 pallet 4-8 of 25	21.75	1305.00
40	24" Dark Oak Saddle Stool / 1161923 pallet 9-10 of 25	21.25	2125.00
28	5 Tier Ladder Black / 1178240 pallet 11 of 25	21.25	850.00
24	Kitchen Trolley Cart Black / 1195333 pallet 12-13 of 25 **(12 pcs per pallet)	27.50	770.00
60	24" Gavin / 1205619 pallet 14-17 of 25	52.75	1266.00
	29" Gavin / 1219136 pallet 18-23 of 25	33.95	2037.00
	Market Island Cart / 1237645 pallet 24 of 25	36.85	3095.40
	Decorator Stand Espresso / 1237786 pallet 25 of 25 **(with white)	90.00	540.00
25	Decorator Stand White / 1237790 pallet 25 of 25 **(with espresso)	12.50	950.00
	(With espresso)	12.50	312.50
	Total 344 stools Total 28-5 Tier Ladders Total 24 Kitchen Carts		
	Total 6 Market Islands Total 101 Decorator Stands		
	Packed on 25 pallets		
laka - U - C			\$13250.90
ake all ch	ecks payable to: 01/01/02	1	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

HT BILL OF L. E: Shippes of hat 8030 esponse telephore number under Und		MC P	1 m.	1150			ill of Lac hipper N	0	10	100
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per		Lital yes.		y or ans still	pment without	navment of f	ght and al	other Che	sal. A	
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poration in possession of the property ution. It is mutually agreed as to	n), marked, consigned, and dinder the contract) agrees to	ect on the date of estined as indicate	the issue of the	is Bill of Lading,	the property d	escribed about			Collect	
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and accepted for himself and his assigns	ding, set forth in the applications, set forth in the classifications.	cable motor carrier	classification of	iform Domestic : or tariff, if this is	Straight Bill of	is to each party a Lading set forth (at any time	another carr interested in	ier on the r	oute to
th "RQ" if appropriate to designate Hazardo rtation Regulations governing the trans-	ous Materials as defined in the L	IS D	r governs the t	ransportation of	this shipment,	rier shipment. Sh and the said ter	ipper herei ms and co	Dy certifies the	assifications at he is fan	in effect tiliar with
til Hay if appropriate to designate Hazardo reason Regulations governing the transportat nal method for identifying hazardous materials Federal Regulations. Also when shipping haza ad in section 172.204(a) of the Federal Designation	on of hazardous materials. The us on Bills of Lading per 172,2016	e of this column is	The format and pany interpretat	content of hazardo	us item list is the	responsibility of indi	vidual com	1	creby agree	id to by
nal method for identifying hazardous material rederal Regulations. Also when shipping haza ad in section 172.204(a) of the Federal Reguspecife exception from the requirement is pro-	rdous materials, the shipper's cert lations, as indicated on the Bill of	ification statement	tions 172 201	Uniphilig Papers. S	uch description of	nneiete of the Call	regulations	Note: Liabi or damagi		
ER N 1 i A	ovided in the Regulation for a partic	cular material.	Proper shipping and subsidiary cl	name, hazardous assies)	al Table) and Sec class, UN identifi	onsists of the following tions 172,202 and cation number, pack	172.203:			
les (V)	2-0	10	CARRIER	St.	P	7	g group,	United Sta 14706(c (1	1)(A) and (f	Section B).
This is to certify that the above manked, and lateled, and are in propapplicable regulations of the U.S.	ed materials are poor	18	PER	Luci	e Cg	racki'		8-8-	18	
marked, and labeled, and are in propagations of the U.S. Department of U.S. Department of U.S. Department of U.S.	er condition for transportation	according to the	Carrier acknow	ledges receipt of a	Dackages and s	ny required placard J.S. Department o erty described abo				
			was made.	available and (and did al	ny required placard J.S. Department of erty described abo	e Pagging	and the same of th		

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911 INVOICE

To: HOBO Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051 DATE: August 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	CHIDDED		
	N000021886		SHIPPED VIA	PRICE BASE	TERMS
		August 24 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION		
81	Framhouse Rustic Console/1247230 pollet 1.7 (2)	PRICE	EXTENSION
180	Framhouse Rustic Console/1247230 pallet 1-7 (6pallets 12 pcs, 1 pallet 9 pcs) Rustic Kitchen Cart/1247232 pallet 8 43tt (44	68.50	5548.50
20	Rustic Kitchen Cart/1247232 pallet 8-19** (11 pallets 16pcs,1 pallet4pc and 12 stools) 5 Tier Ledger Bookcase/1219137 pallet 20-23	57.50	10350.00
7	Ripley 24" / 29" Adjustable/1205616 pallet 24	44.50	5340.00
		15.00	405.00
	24" Natural Stool/1053652 **pallet 19 (with rustic kitchen cart)	8.00	96.00
	** SHIPMENT #1 **		
	Total 81 Farmhouse Total 180 Rustic Carts		
	Total 39 Stools Total 120 5 tier Ledger		
	Packed on 24 pallets		
1			
		-	
(A all ah	ecks payable to: CHICAGO STOOL & CHAIR WA		21739.50
an che	cks payable to: CHICAGO STOOL & CUALTURE		

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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morand	um	((47)	1 100 11 1	475	Shipper N	Vo	
TO:		(Nam	ne of Carrier)	110	Carrier N	lo	
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Destination		Zip Code	Origin	~	7.0		
Route:		Vehicle No.	Torigin	SCAC		gency Response	
No. Shipping +H Units +H	M Kind of Packaging, Description of Ar Special Marks and Exceptions	Stowing must be so mark	special or additional care ted and packaged as to ens 2(e) of National Motor Fre	or attention in handling or sure safe transportation with eight Classification, Item 360.	Veight (Subject to Correction)*	Rate or Class	CHARGES
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	total	120 lock	er Broke	case			
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and condition of cor or corporation in po- lestination. It is m writy, that every serv the date hereof, if the terms and cond hipper and accepted	bject to the classifications and lawfully filed ta ntents of packages unknown), marked, consign ssession of the property under the contract), utually agreed as to each carrier of all or and rice to be performed hereunder shall be subje- his is a rail or a rail-water shipment or (2) in titions of the said bill of lading, set forth in the for himself and his assigns.	riffs in effect on the date of ed, and destined as indicate agrees to carry to its usual of, said property over all or ct to all the terms and cond the applicable motor carrier e classification or tariff whice	the issue of this Bill of dabove which said can place of delivery at sail any portion of said rottions of the Uniform Er classification or tariff the governs the transport	of Lading, the property des rrier (the word carrier bei id destination, if on its rou bute to destination and as Domestic Straight Bill of Le , if this is a motor carrier rtation of this shipment, a	cribed above in apparing understood throughte, otherwise to delivito each party at any dding set forth (1) in each shipment. Shipper and the said terms an	ent good order, exce hout this contract as er to another carrier time interested in al Uniform Freight Class hereby certifies that d conditions are her	pt as noted (contents s meaning any person on the route to said Il or any of said prop- sifications in effect on he is familiar with all reby agreed to by the
ransportation Regulation optional method for ode of Federal Regula rescribed in section 1 mless a specific except	ropriate to designate Hazardous Materials as defin ons governing the transportation of hazardous materials identifying hazardous materials on Bills of Lading per tions. Also when shipping hazardous materials, the s 72.204(a) of the Federal Regulations, as indicated of ion from the requirement is provided in the Regulatio	ed in the U.S. Department of rials. The use of this column is 172.201(a)(1) (iii) of Title 49 hipper's certification statement	The format and content pany interpretation of re 172, Subpart C-Shipping tions 172,201 (Hazard	of hazardous item list is the requirements as described in 45 g Papers. Such description con ous Material Table) and Section hazardous class. UN identifier	esponsibility of individual of Code of Federal Regulat sists of the following per	Note: Liabilit	y limitation for loss in this shipment oplicable. See 49 es Code, Sections
SHIPPER:	1. 1/// /.	24-14	CARRIER	W		1(-(-))	, y and (D).
This is to marked, applicable	certify that the above named materials are p and labeled, and are in proper condition for tra regulations of the U.S. Department of Transpor	roperly classified, packaged,	PER Carrier acknowledges tion was made availab or equivalent documen	receipt of packages and any le and/or carrier has the U ntation in the vehicle. Prope	required placards. Ca	8/2U/ rrier certifies emergen reportation emergenc received in good orde	ncy response informa- ry response guidebook er, except as noted.

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Chicago Stool & Chair Inc. 1230 St. Charles Street

T230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBOBelvidere Road
Waukegan, IL60085

INVOICE NO: 18-0051A DATE: August 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PPIO	
	N000021886			PRICE BASE	TERMS
		August 28 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EVTENCIO
57	Mission Coat Rack Walnut / 1247231 pallet 25-28	64.50	9288.00
96	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market island) 24" Natural Stool / 1053652 pallet 31-32	15.00	855.00
30	29" Dark Oak Stool / 1161923 pallet 33-35	8.00	768.00
11	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc Loyd)	21.75	1305.00
4	Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc)	27.50	1127.50
5	24" Gavin Stool / 1205619 pallet 41-43	52.75	2321.00
8	29" Gavin Stool / 1219136 pallet 44-45	33.95	1527.75
	Market Island Cart / 1237645 pallet 46 (+3 24/29" ripley)	36.85	1031.80
	Decorator Stand Espresso/1237786 pallet 47		810.00
	Decorator Stand White1237790 pallet 47		450.00
) L	oyd Console Table w/ Baskets / 1237793 pallet 48 (18 pcs, 2 with 5 tier ladder) ***SHIPMENT #2***		300.00 1799.00
	Total 144 Coat Racks Total 286 Stools Total 20 Loyd Console table Total 41-5 tier Black Total 53 Kitchen Carts Total 60 Plant Stands Packed on 24 pallets		
1	cks payable to: CHICAGO STOOL & CHAIR INC		\$21583.05

Make all checks payable to: CHICAGO STOOL & CHAIR INC.
If you have any questions concerning this invoice, call at (847)289-9955
THANK YOU FOR YOUR BUSINESS!

Case 18 3003 Sperger 19 Helponse Phone Number. Desc Main Document Bill o Page 14 of 180051 A Shipper No. ncle (Name of Carrier) Carrier No. Consignee FROM: Shipper Street Street narles Destination Zip Code Origin (00120 Route: Zip Code Vehicle No. SCAC Emergency Response Kind of Packaging, Description of Articles

Special Marks and Exceptions

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. See Section 2(e) of National Motor Freight Classification, Item 360. Phone Number Shipping +HM Weight (Subject to Correction)* Units Rate or Class CHARGES Raclas Longole "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight". C.O.D. C.O.D. FEE C.O.D. TO: TOTAL PREPAID [ADDRESS Amt. \$ Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. COLLECT CHARGES: \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES The carrier shall not make delivery of this shipment without payment of freight and all other Check Appropriate Box: \$ Ereight prepaid RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order; except as noted (contents or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portion of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the route to said property over all or any of said property over all or any of said property over all or any of said property over all or any portion of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the route to said property over all or any of said property over all or any portion of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the route to said property over all or any of said property over all or any of said property over all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property over all or any or said property over all or any of said property over all or Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the Regulation for a particular material. The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es). Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(b (1)(A) and (B). SHIPPER tolk CARRIER PER This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Ola PER. Carrier approvided receipt of packages and any required placards. Carrier certifies emergency response information was shade available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. (35)

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBOBelvidere Road
Waukegan, IL60085

INVOICE NO: 18-0051B DATE: Sept 17, 2018

SALESPERSON	P.O. NUMBER	DATE CHIDDE			
	. TO. NOWIDER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	Sept 17, 2018	Cycle Logistics	FOB Elgin	
				1 Ob Light	Net 30 days

TOTAL	DESCRIPTION		
216	24/29" Ripley / 1205616 pallet 49-56	PRICE	EXTENSION
40		15.00	3240.00
	29" Black Saddle Stools / 1044460 pallet 57-58	21.75	870.00
100	24" Black Saddle Stools / 1044461 pallet 59-63	21.25	2125.00
192	24" Natural / 1053652 pallet 64-67		
80	24" Dark Oak Saddle Stools / 1161924 pallet 68-71	8.00	1536.00
ĺ	**SHIPMENT #3**	21.25	1700.00
	Total 628 Stools		
	Packed on 23 pallets		
	· ·		
			\$9471.00
ike all ch	necks payable to: CHICAGO STOOL & CUAID WA		

Make all checks payable to: CHICAGO STOOL & CHAIR INC.
If you have any questions concerning this invoice, call at (847)289-9955
THANK YOU FOR YOUR BUSINESS!

Memorandum	LADING - SHORT F	e l	ouistics		Shipper	No	
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Destination	Zip Co	de	Origin	Ser In	ST, CV	unes:	St.
Route:	Vehicle	No.	To igiri	SCAC	1 Clarica	gency Response	(0)
Shipping +HM Kind of Par	ckaging, Description of Articles	Commodities requirir	ng special or additional care o		Phon	e Number	
Units Spec	ial Marks and Exceptions sto	wing must be so ma nary care. See Section	ny special or additional care o irked and packaged as to ensi on 2(e) of National Motor Frei	ire safe transportation with the Classification from 360	Weight (Subject to	Rate or Class	CHARGES
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ote–Where the rate is dependent ate specifically in writing the agree	on value, shippers are required to d or declared value of the property.	Subject to Secti	on 7 -ful	COLLECT	4	HARGES: \$	
ne agreed or declared value of the the shipper to be not exceeding	property is hereby specifically stated	The carrier sha	e consignor the consignor the consignor the consignor the consignor the consignor that make delivery of	r shall sign the followin	g statement.	ree without FREI	GHT CHARGE
per		THE PARTY NAMED IN COLUMN TO PARTY NAMED IN CO			1 1 1 1	☐ Ero	Appropriate Boight prepaid
RECEIVED, subject to the classif	ications and lawfully filed tariffs in effe	act on the date	(Signature of Consignor)	· · ·	Coll	ect.
corporation in possession of the pro- cination. It is mutually acceed as to	unknown), marked, consigned, and doperty under the contract) agrees to	estined as indicate carry to its usual	the issue of this Bill of ed above which said carr	Lading, the property de en (the word carrier be	scribed above in appar	ent good order, except	as noted (conta
that every service to be performe date hereof, if this is a rail or a r	d hereunder shall be subject to all the	roperty over all o	or any portion of said rou ditions of the Uniform Do	destination, if on its role to destination and as	ute, otherwise to delive to each party at any	er to another carrier of time interested in all r	neaning any per n the route to s
per and accepted for himself and his	ications and lawfully filed tariffe in endinguishment, marked, consigned, and diperty under the contract) agrees to be each carrier of all or any of, said put of the ender shall be subject to all the transfer shipment or (2) in the application of lading, set forth in the classifications. Hazardous Materials as defined in the Lasportation of hazardous materials. The vision of the contraction of hazardous materials.	able motor carrie ation or tariff which	er classification or tariff, ch governs the transport	f this is a motor carriation of this shipment	ading set forth (1) in the shipment. Shipper hand the said towns	Jniform Freight Classifi nereby certifies that he	cations in effect is familiar with
with "RQ" if appropriate to designate sportation Regulations governing the tra	Hazardous Materials as defined in the L nsportation of hazardous materials. The us materials on Bills of Lading per 172 2016	I.S. Department of	The format and content of	hazardous item list is the r	and did defins all	d conditions are hereb	y agreed to by
of Fodoral Daniel Identifying hazardous	materials on Bills of Lading per 172 2016	old) (iii) -6 Titl	pany interpretation of requ	irements as described in 4	9 Code of Federal Regulati	ions Note: Liability I	imitation for la
s a specific exception from the requirem	ing hazardous materials, the shipper's cer rral Regulations, as indicated on the Bill of ant is provided in the Regulation for a parti	Lading does apply,	Proper shipping name ha	apers. Such description co s Material Table) and Secti zardous class, UN identific	ions 172.202 and 172.2	may be appli up, United States	cable See
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the let	N		CARRIER				2/
marked, and labeled, and are	ove named materials are properly class in proper condition for transportation S. Department of Transportation	ssified, packaged,	Carrier asknowledge	ceint of packages and	v noguined also de O	rier certifies emergency of sportation emergency of received in good order of	
applicable regulations of the U	byoder condition in thansportation	according to the		ocibe of backages allu au			

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911 INVOICE

To: HOBOBelvidere Road
Waukegan, IL60085

INVOICE NO: 18-0051C DATE: Sept 24, 2018

SALESPERSON	P.O. NUMBER	DATE CHIEF	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		
		DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	Sept 24, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	CONTRACTOR OF THE PROPERTY OF	
39	24" Gavin / 1205619 nallet 72 74 (2 pallet 45	PRIC	E EXTENSIO
80	24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs) 29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs) ***4 th and final shipment*** Total 119 Stools Packed on 9 pallets	33.95 36.85	1324.05
ke all ch	ecks payable to: CHICAGO STOCK & CHAIR WA	1	\$4272.05

Make all checks payable to: *CHICAGO STOOL & CHAIR INC.*If you have any questions concerning this invoice, call at (847)289-9955 **THANK YOU FOR YOUR BUSINESS!**

	ADING - SHORT FORM 130 Is mentainer 24 Jur en Filed Emergency Response Phone Numbe	le Cours	esc Main Docu	Shipper		
Consignee		(Name of Carrier)	11 - 3	— Carrier		
Street		FROM: Shipper	Chicasa	Stand	411	
Destination		Street	1230 \$	1 100	· Cha.	-
Route:	Zip Code	Origin	FUIN	7 7 0	ravies	St.
No. Shipping +HM Kind of Packagir	Vehicle No.		SCAC	Zip C	rgency Response)
Units Special M.	TKS and Exceptions Stowing must be se	uiring special or additional care marked and packaged as to en ection 2(e) of National Motor Fr	or attention in handling or	Phor	ne Number	Los Services
" Hets	DA ADJICCY	marked and packaged as to en- ection 2(e) of National Motor Fr	eight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHAR
	10 13-1000	P		7177		
				1 cm		
	Tolon					
	10tal	119 Stools	5	m 12		
	X 446 (1)	d France		-		
		a treat	PICKUP	tor +	his PO	*
						10.59
he shipment moves between two ports fier by water, the law requires that the e whether weight is "carrier's or shippe	by a REMIT	C.O.D.		Pur Pres		
		Amt. S	C.O.D. FEE: PREPAID	To	OTAL	LES FORMAN
e-Where the rate is dependent on va e specifically in writing the agreed or d agreed or declared value of the process	ue, shippers are required to Subject to Sei sclared value of the property.		COLLECT \$	CI	HARGES: \$	West A. D
agreed or declared value of the proper he shipper to be not exceeding	by is hereby specifically stated The carrier s	ction 7 of the conditions, if the consignor, the consignor, thall not make delivery of	or shall sign the following s this shipment without pay	tatement.	ee without FREIC	HT CHARG
BECEIVED Subject to the				ment of freight and	all other	ppropriate I ght prepaid
ondition of contents of packages unknow	and lawfully filed tariffs in effect on the date (n), marked, consigned, and destined as indicated as indicat	of the issue of this Bill of	Signature of Consignor)	had it	□ Colle	ct
tion It is metallion of the property i	carrier of all or any of, said property over all under shall be subject to all the terms and all the terms are the terms and the terms are the terms and the terms are the terms and the terms are	al place of delivery at said or any portion of said rou	er (the word carrier being destination, if on its route	understood through otherwise to delive	ent good order, except a nout this contract as m	eaning any pe
ation. It is mutually agreed as to each nat every service to be performed here te hereof, if this is a rail or a rail-wate	disamplifient or (2) in the applicable motor con	rier classification Uniform Do	mestic Straight Bill of Ladir	each party at any age set forth (1) in Leanning set forth (1) in Leanning shipper by	time interested in all or Jniform Freight Classific	the route to any of said ations in effer
ation. It is mutually agreed as to each nat every service to be performed here the hereof, if this is a rail or a rail-war rms and conditions of the said bill of la 'and accepted for himself and his assigns	uing, set forth in the classification or tariff wh	hich governs the transports	tion of this motor carrier		cieby cerunes that he	is familiar wit
ation. It is mutually agreed as to each hat every service to be performed here to hereof, if this is a rail or a rail-wate rail-wate and accepted for himself and his assign ith "RO" if appropriate to designate Hazard retation Regulations governing the transportat nall method for identifying harvest extra rail method for identifying harvest extra lail method for identifying harvest extra nall method for identifying harvest extra lail method for identifying harvest extra rail method for identifying harvest extra lail method for identifying harvest extra rail-method rail-method rail-meth	unity, set forth in the classification or tariff will us Materials as defined in the U.S. Department of on of hazardous materials. The use of their	of The format and content of	ation of this shipment, and	the said terms and	conditions are hereby	agreed to by
ad in a shipping haza	rdous materials in Fig. 20 (a)(1) (iii) of Title 49	172. Subpart C.Shipping D	mements as described in 49 Co	ode of Federal Regulation	Note: Liability lin	nitation for
ed in section 172.204(a) of the Federal Regu specific exception from the requirement is pr	unity, set forth in the classification or tariff wis- pus Materials as defined in the U.S. Department or ion of hazardous materials. The use of this column is s on Bills of Lading per 172.201(a)(1) (iii) of Title 4S rdous materials, the shipper's certification statement ulations, as indicated on the Bill of Lading does apply, ovided in the Regulation for a particular material.	172, Subpart C-Shipping P	apers. Such described in 49 Co	ode of Federal Regulations of the following page	Note: Liability lir or damage in may be applic	nitation for this shipm able. See
ed in section 172.204(a) of the Federal Regispecific exception from the requirement is pr	rdous materials, the shipper's certification statement ulations, as indicated on the Bill of Lading does apply, ovided in the Regulation for a particular material.	172, Subpart C-Shipping Pt tions 172,201 (Hazardous Proper shipping name, hai and subsidiary class(es).	apers. Such described in 49 Ca apers. Such description consists is Material Table) and Sections andous class, UN identification	ode of Federal Regulations of the following per S 172.202 and 172.20 1 number, packing ground	Note: Liability lir	nitation for this shipm able. See
ped in section 172.204(a) of the Federal Regresspecific exception from the requirement is pr	rdous materials, the shipper's certification statematical distinctions as indicated on the Bill of Lading does apply, ovided in the Regulation for a particular material.	9 172, Subpart C-Shipping P tions 172, 201 (Hazardou Proper shipping name, ha and subsidiary class(es).	appers. Such described in 49 C. Marchael S. Material Table) and Sections cardous class, UN identification	ode of Federal Regulations of the following per S 172.202 and 172.20 on number, packing ground	Note: Liability lir or damage in may be applic up. United States (14706(c (1)(A)	nitation for I this shipm able. See Code, Sectionand (B).
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ped in section 172.204(a) of the Federal Regispecific exception from the requirement is properly.	rdous materials, the shipper's certification statement ulations, as indicated on the Bill of Lading does apply, ovided in the Regulation for a particular material.	172, Subpart CShipping P tions 172.201 (Hazardou Proper shipping name, ha and subsidiary class(es). CARRIER PER Carrier acknowledges re-	apers. Such described in 49 Ca apers. Such description consists is Material Table) and Sections andous class, UN identification	ode of Federal Regulations of the following per St. 172.202 and 172.201 number, packing grounders, packing	Note: Liability lir olec- olec or damage in may be applic United States (14706(c (1)(A)	nitation for this shipn able. See Code, Secti and (B).

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: 01/28/2019

Trustee:

Last Date to file (Govt): 04/23/2019

Creditor: (27197436) <u>History</u> Claim No: 27 Status: Chicago Stool & Chair Inc Original Filed Filed by: CR

1230 Saint Charles St Date: 12/06/2018 Entered by: Kevin Lyons

Elgin IL 60122 Original Entered Modified:

Date: 12/06/2018

Amount claimed: \$84589.05

History:

Details 27-1 12/06/2018 Claim #27 filed by Chicago Stool & Chair Inc, Amount claimed: \$84589.05 (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*	\$84589.05
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		