

- Original - Not Negotiable -

Ball of Leding No: 22445

Special Instructions:

24-AUG-18

Trailer: 25264

Carrier: FIRST OPTION HOBO

23 STONEHILL ROAD

Ship To: M.L. MATTHEWS

124619 200

Ship From: KOUNTRY WOOD PRODUCTS

Date:

352 SHAWNEE STREET NAPPANEE, IN 46550

OSWEGO, IL 60543 Consignee contact required prior to delivery. Consignee Phone:

Order No.	Packages	HM*	Load Description	Weight (lbs)	Cubes (ft3)
196447	1		Cabinets, Parts, and Accessories	104	15
196525	428		Cabinets, Parts, and Accessories	18044	3026
196687	2		Cabinets, Parts, and Accessories	104	20
197190	2		Cabinets, Parts, and Accessories		2
24	HO	) () () ()	1 Subject + (Inspect	to ion	
10	Carl	+0	n Damages		
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			Teres 11.43	7.110	015
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	las:		1 1/2	4	/ / - / -
1	1001	-	-saxe-		
	71				
	//				- 1
	3 5 . 0	-	2nd Address 43 Sto	nehill &	Rogo
	2 200	7		DE WITH ASSET	100
			The second secon	- American Front F	
· · · · · · · · · · · · · · · · · · ·	and the second s	-			
			- 11-15 T - 11-15 D		
	designate Haz	-	aterials. Total Weight: 18252	Total Cubes: 30	62

For questions or concerns, contact Kountry Wood Products (574) 773-5673

Customer Pick Up:

NOTE: Where the risk is dependent on value, stippers are required to state apartically in writing the agreed or declared value of the property. The agreed or declared value of the property agreed or declared value of the property hareby apacificatly solled by the antipact to be not exceeding.

This is to carify that the above nemed materials are properly desaffed, described, packaged, marked, and abased, and are in prope condition for bandge-tation according to the applicable regulations of the Department of Teamspectation.

Subject to Section 7 of the concitions, if this shipment is to be delivered to the contigned without recourse on the contigned without recourse on the contigned that any the following statement. The carrier shall not make delivery of this shipment without payment of freight and all others leviful changes.

RECEIVED, sobject to the describations and terrifs in effect on the date of issue of this Bibiping Order, the property described above, in apparant good order, except as moted (contains and condition of contains and conditions) maked, consigned, and destined as indicated above, which said center (the word carrier being understood through this costset as meaning any person or telepration in passassion of the property under the contract participation and destination, if on its route, otherwise to derive to enother corner on the route to test destination. It is included a good, as each center of all or any of said property order of each growth of each good assumption, and so each person at conditions of the Uniform Corneals Streight Blild Lading set forth (1) construction, and so each person and officions in eight of the said and the said and the said and the said and the said as a real or a real-said each person. Such participation or tear of the said said to the said and the said to the said and the said that is a real or a real-said each government of the said that the said tears with a fill be store and conditions of the said blild of lading, set forth in the classification or justified which governs the transportation of this alignment, and the said tears and conditions are harably agreed by the other positions are said to a said tears and conditions are harably agreed by

Shipper: Kountry Wood Products

Per (signature required):

Deran L Mille

Date:

# Case 18-30039 Claim 70-1 Filed 01/14/19 In Desc, Main Document Page 2 of 15

MARION, INDIANA Remit to First Option, Inc. PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No

PO 02263 **BOL** 22446

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee HOBO #22

7630 Roosevelt Road Forest Park, IL 60130 (708)488-9800

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 Drop - HOBO #22 7630 Roosevelt Road Forest Park, IL 60130

Driver		Tractor		Tra	ailer		Terms	Due Date
Jermiha Vanlandingham 9567  Ordered By		9567 <b>Eoad ID</b>			2426		30 Days	10/04/18
					Start D	ate	Delive	
		124620	)		08/24/	18	08/2	28/18
Goods	Descri	ption	Qu	antity W	eight	Tonnage	Pieces	Pallets
cab	inets, parts, and access	sories		360.00 15	,496.00	7.74	В .(	.0 00
Desc	ription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	50.00	\$50.00

Notes

Please Pay This Amount

\$550.00



- Original - Not Negotiable -

Date:

Bill of Lading No: 22446

24-AUG-18

Trailer: 602426

Carrier: FIRST OPTION HOBO

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

Ship To: HOBO #22

7630 ROOSEVELT RD

FOREST PARK, IL 60130

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone:

Order No.	Packages	HM*	Load Description	300000000000000000000000000000000000000	Weight (lbs) 15496	Cubes (ft3)
196529	358		Cabinets, Parts, and Accessories		15496	Cubes (ft3) 2907
197312	2		Cabinets, Parts, and Accessories			0
					POLYPRINGED PRINCES OF THE PRINCES O	
				()		
			17- J7D		AM	
			My trong un	3	, q	
			12 10	0	6-1	
		MAX.	0 100	62		
			1 CAD I OCKE			
			LOAD LOCKS			-
			INSTALLED			
	designate Haza					

For questions or concerns, contact Kountry Wood Products (574) 773-5673

Customer Pick Up:

NOTE: Where the rata is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or reclared value of the property hereby specifically stated by the shipper to be not exceeding.

\*This is to certify that the above named meterials are properly cleasified, described, packages, marked, and labeled, and are in pro-condition for baraportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions if this shipment is to be delivered to the cosignes without records on the consigner stall sign the following statement. The corner shall not make distinctly of this shipment without payment of freight and all others tealful changes. Br Bul

(Signature of Consignor)

RECEIVED subject to the classifications and terrife in effect on the date of issue of this Shipping Order, the property described above, in appearent good order, except as moved (contents and conditions of contents of packages unknown), manted, consigned, and destined as indicated above, which said certify (the world certify the contract) agrees to certify to its overall property and the property under the contract) agrees to certify to its destination, and as to each series of a size of the property would be property over all or any portion of said destination, and as to each series of all or any of said property over all or any portion of said destination, and as to each series of each certified and conditions of the Uniform Demonstric Consight fills of Ledings of Conference (in the Uniform Demonstric Consight fills of Ledings of Conference (in the Uniform Demonstric Consight fills) of Ledings of Conference (in the Uniform Demonstric Consight fills) is a motor certified ship is a motor certified ship in a major certified ship is a motor certified ship in a major certified ship is a motor certified ship in a major certified ship is a major certified ship in a farmation of the shipment, and the said latine and conditions are hereby agreed by the shipper and accepted for himself and his shipment.

Shipper: Kountry Wood Products	Carrier:	-V-0
Per (signature required): Surin & Mille	Per:	Date:

## Case 18-30039 Claim 70-1 Filed 01/14/19 Desc Main Document Page 4 of 15

MARION, INDIANA Remit to First Option, Inc PO Box 68 Marion, IN 46952

Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45915

PO P11421

**BOL** 22476

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Consignee HOBO #23-Crest Hills 1693 Plainfield Road Crest Hill, IL 60435 (815)730-8340

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45915 Drop - HOBO #23-Crest Hills 1693 Plainfield Road Crest Hill, IL 60435 Doug

Driver	Tra	ractor		Tr	ailer		Terms	Due Date
Mike Clark	6	6769			5021		30 Days	10/04/18
Ordered By		Load ID	)		Start D	ate	Delive	ry Date
		124812			08/27/	18	08/2	29/18
Goods	Description	1	Qu	antity W	eight	Tonnage	Pieces	Pallets
cabir	ets, parts, and accessories	S		328.00 15	,808.00	7.904	4 .(	.0 00
Descri	otion	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	50.00	\$50.00



# TRL 95021 STRAIGHT BILL OF LADING

- Original - Not Negotiable -

24812

Bill of Lading No: 22476

Special Instructions:

Date:

27-AUG-18

Trailer: 95021

Carrier: FIRST OPTION HOBO Ship To: HOBO #23 - CREST HILL

1693 PLAINFIELD RD

CREST HILL, IL 60435

Consignee contact required prior to delivery. Consignee Phone.

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

Date:

NAPPANEE, IN 46550 Order No. Packages HM\* Load Description
Cabinets, Parts, and Accessories 196550 Weight (lbs) Cubes (ft3) 15808 APPTO LOAD LOCKS INSTALLED \* Mark "X" to designate Hazardous Materials. Total Weight: 15808 For questions or concerns, contact Kountry Wood Products (574) 773-5673 Total Cubes: Customer Pick Up:

Short from the control of the contro	od Products (574) 773-5673	Customer Pick Up:
The agreed or declared water of the property stated by steel stated by the shipper to be not exceeding.	clessified, described, packaged, method and block property	Subject to Section 7 of the
Per	companies of Transportation	statement. The carrier shall not make delivery of the following the shipment without payment of training.
RECEIVED, subject to the classifications and tentils in effection the data.	Sour	D7 K . /
revel place of detrany at sent destanded, if on as route, otherwise in destand with	of this Shipping Order, the property described above, in apparent good order is certiful being understood throught the contract.	[Signature of Consignor]
study place of detwary at any displaced, if on its route, which sets territor (the worl detiration, and as to each party at any time interested in all or early of set for a Official, Southern, Western and Elected Presigns Classifications in effect on the d manby certifies that he is farmlar with all the	of this Shipping Order, the properly described above, in apparent good over it certain being understood through this contract as meaning any person or or to their certain on the courte to read destination. It is mutually agreed, as to see ity, that every service to be performed hereunder sharing.	[Signature of Consignor]  , except as noted (contacts and condition of contents of packages unknown), the content of the property under the contract) agrees to contract the content of the property under the contract) agrees to contract
usual place of delivery at past of as the doubled above, which exist certify (the wood selection), if on a mode, otherwise to delive to a selection of an attraction, and as to each party at any time interested in all or entry of each proper and increase and an advantage of the property of each	of the Shipping Order, the properly described above, in apparent good own it cented being understood throught this contract as meaning any person or or to their center or the crusts to seast destination. It is initially agreed, as to see ity, that every service to be performed hereunds shall be subject to all the like helsed, if this as a sail or a reli-vision shapeward, or (2) in the applicable must full starting, set forts in the classification or sent which governs the themselves.	[Signature of Consegnor]  [Ascorpt as noted (contents and condition of contents of packages unknown).  [Proposition in possession of the property under the content) agrees to carry to a the content agree of the property over all or any position of seed route to intra and conditions of the Uniform Demonstration of the property over all or any position of seed route to or centre of seed received.
o orrupper and accepted for himself and his samigna	of this Shipping Order, the property described above, in appearing good over idential being Understand through this contract as measing any person are other sent on the route is seat destination. It is mitually agreed, at to se- tility, that every service to be performed hareundar shall be subject to all the set all failed, if the air set of a real-water shappeart, of (2) in the applicable may feel adding used form in the obtaind calculor or fairff which governs the transported	[Signature of Consignor]  a except as noted (contains and condition of contains of packages unknown), opposed in possession of the property under the contract) agrees to carry to define any of the contract of all or any of the opposity over all or any position of any to make the contract of all or any of the Contract to the contract of the contract
used place of delivery at said obstacled above, which said certified the desiration, and as a state-spon, if on its radia, otherwise to delive to be desiration, and such party at any time intensition in otherwise to delive to on Offices, toucher, whether and linese Freight Glosof Wildering of said proper windly confined that the in familiar with all the times and conditions of the call but in adopting and accepted for himself and his satingto.  Shipper: Kountry Wood Products	of the Shipping Order, the properly described above, in appearing good order coasial being understood through this contract as measing any person or or other certain on the coals associated in the coal described in the measing any person of the person of the coals are set of the coals as the coal described in the coal described the being of the coals are coal of a few vertain the person of CO (a) the applicable model of lading, set forto in the calculational or territ which governs the transported Carrier:	[Separative of Consequent]  , except as noted (contents and condition of contents of packages unknown), opposition in possession of the property under the content) appears to carry to de the content) appears to carry to de the carrier of all or any of said property over all or any portion of sear routs to the carrier and conditioned that Uniform Conneality Steight Bib of Ledge and from (1) or content classification or tear if this is de motor carrier subment Steigner and of this adjustment, and the said forms and conditions are hereby agreed by

Derin L Miller

Page 6 of 15 Case 18-30039 Claim 70-1 Filed 01/14/19 **Desc Main Document** Invoice / Pro Number 124813

Bill To

MARION, INDIANA Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210 Billing Fax (765) 667-4050

Shippers Ref No 45916

PO S18667 BOL 22477

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Consignee HOBO-Villa Park

300 West North Avenue Villa Park, IL 60181 (630)833-3200

2650 Belvidere Road Waukegan, IL 60085

**HOBO** Corporate

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45916 Drop - HOBO-Villa Park 300 West North Avenue Villa Park, IL 60181

Trac	tor						
	9567		Т	railer		Terms	Due Dat
950			92	24480			
				Start I	Date	Delive	
D	124813	3					
		Q	•		2010 <del>-</del> 81		
I			297.00 14	4,456.00	7.228		
		Units	Weight	Tons	Pallets	Rate	Charges
		1.00	0.0	.0	0.0		\$500.0
	100.00	1.00	0.0	.0	0.0	1	\$50.0
	0.0	0.50	0.0	.0	0.0	85.00	\$42.50
	Description parts, and accessories	Load II 124813  Description  parts, and accessories	Load ID   124813   Description   Q   parts, and accessories   Miles   Units   0.0   1.00   0.0   1.00   0.0   1.00   0.0   1.00   0.0   0.0   1.00   0.0	Load ID   124813	9567  Load ID  124813  Description  parts, and accessories    Miles   Units   Weight   Tons	Start Date   124813   08/27/18	9567  Poscription parts, and accessories    Miles   Units   Weight   Tons   Pallets   Rate

Please Pay This Amount \$592.50

124813



## STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22477

27-AUG-18 Date:

Trailer: 924480

Carrier: FIRST OPTION HOBO

Special Instructions:

Ship To: HOBO #26 - VILLA PARK

300 W. NORTH AVE.

VILLA PARK, IL 60181

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone:

HM\* Packages Load Description Weight (lbs) 196558 Cubes (ft3) 297 Cabinets, Parts, and Accessories 14456 2959 SIGNATURE DATE: PO# SKIDS: PCS: APPT 10:00 Am 10,00 OUT 1:30 There time DRIVER **LOAD LOCKS** INSTALLED \* Mark "X" to designate Hazardous Materials. Total Weight: 14456 Total Cubes: 2959 For questions or concerns, contact Kountry Wood Products (574) 773-5673 Customer Pick Up:

NOTE: Where the rate is dependent on value, shippers ete required to state specifically in writing the agreed or declared value of the property. The agreed reductined value of the property has by specifically stated by the shipper to be not acceeding.

This is to certify that the above number materials are properly classified, described, beckaged, married, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the coatgines without recourse on the contribute shall sign the following statement. The corrier shall not make dishery of this parties that on the shall say of others switch changes.

BC Beel (Signature of Consigner)

RECEIVED, subject to the clearafoctoris and serfie in effect on the date of some of the Shipping Order, the property described above, in appeared good note; except as motal positions of contents and condition of contents of peckages withness), owned as a distributed as relicated above, which said certain (the word camer being understood through the contents are meaning pay person or compressed or the property under the contract of peckages withness), owned above the strength of the property under the contract of peckages withness, and set to each person or compressed in any or person or compressed or any or person or compressed or any or person or person or any or person or compressed or any or person or any or person or contracts or any or person or person or person or any or person or person or any or person or pe

Shipper: Kountry Wood Products	Carrier
Per (signature required): "Burium L Mille	Per: Date:

# Case 18-30039 Claim 70-1 Filed 01/14/19 Desc Main Document Page 8 of 15 Invoice / Pro Number 124814

MARION, INDIANA
Remit to First Option, Inc
PO Box 68
Marion, IN 46952

Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45917

PO R18514

**BOL** 22478

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Bill To

HOBO Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee HOBO #25-Oak Lawn

8716 South Cicero Oak Lawn, IL 60453 (708)423-4656

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45917 Drop - HOBO #25-Oak Lawn 8716 South Cicero Oak Lawn, IL 60453

Driver		Tractor			Tra	ailer		Terms	Due Date
Larry Goodyear	Larry Goodyear		9570			3453		30 Days	10/04/18
Ordered By		Load ID			Start Date			Delive	ry Date
		124814	L.			08/27/	18	08/2	29/18
Goods	Desc	ription	Q	uantity	W	eight	Tonnage	Pieces	Pallets
cat	pinets, parts, and acce	ssories		306.00	15	,184.00	7.592	2 .0	0. 00
Desc	ription	Miles	Units	Weig	ht	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.0	0	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0	0.0	.0	0.0	50.00	\$50.00

Notes

Please Pay This Amount

\$550.00



- Original - Not Negotiable -

Bill of Lading No. 22478

27-AUG-18

Trailer: 403453 Carrier: FIRST OPTION HOBO

Special Instructions:

Ship To: HOBO #25 - OAK LAWN

8716 S. CICERO OAK LAWN, IL 60453 Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone:

Order No. Packages НМ\* Load Description 196542 Weight (lbs) Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories Cubes (ft3) 197084 2970 197304 Cabinets, Parts, and Accessories n NAME: / SIGNATURE DATE: SKIDS: DRIVER **LOAD LOCKS** INSTALLED \* Mark "X" to designate Hazardous Materials. Total Weight: 15184 Total Cubes: For questions or concerns, contact Kountry Wood Products (574) 773-5673 Customer Pick Up: NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding. "This is to detify that the above named metahals are properly classified, described, packaged, method, and labeled, and are in properties of the management of the applicable regulations of the Department of Timinapointion Subject to Section 7 of the conditions, if his shipment is to be delined to the designer whited recourse on the consigner shall ago the following statement. The center what not make delivery of this shipment without payment of flagfit and all others lawful changes.

BC Bed (Signature of Coinageail) RECEIVED, subject to the cassifications and fartify in effect on the date of some of the Shipping Order, the property described above, in appeared good order, except as notice (contacts and contition of contents of peckages unknown), usual place of delivery at tool destination. If on as notes, otherwise to deliver to activate the most individual present or property at tool destination. If on as notes, otherwise to deliver to activate the most individual present or origination or possestion of the property under the contract agrees to carry to state destination. If on as notes, otherwise to deliver to activate the individual present or origination and activate the present of all or any of state property under the contract agrees to carry to state destination. If an activate the present of all or any of state property under the contract of all or any of state property under the contract and in Official Southers, Wastern and Binsss Freight Classifications in effect on the date hat lead in the state to be performed and state to be performed with all the times and conditions of the under Contract Strength field of Losding and total (I have a state or or (2) in the applicable motion carrier classification or tent if this is a motion carrier shipment. Shipper the distinction of the shipper and accepted for himself and his assigns.

Snipper: Kountry Wood Products	Carrier.	
Per (signature required): Summ L Miller	Per:	Date:

Case 18-30039 Claim 70-1 Filed 01/14/19

Desc Main Document F Invoice / Pro Number 124816 Page 10 of 15

Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45919

PO 012405

**BOL** 22501

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Bill To

MARION, INDIANA

Remit to First Option, Inc

PO Box 68 Marion, IN 46952

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee HOBO#24 - Waukegan

2650 Belvidere Road Waukegan, IL 60085 (847)263-1612

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45919 Drop - HOBO#24 - Waukegan 2650 Belvidere Road Waukegan, IL 60085

6769	)						OKMO	D D . 1
	6769		<b>Trailer</b> 924479				Terms 30 Days	Due Date 10/04/18
	Load ID	)			Start D	ate	Delive	
	124816				08/28/	18		30/18
•		Q	uantity	We	ight	Tonnage	Pieces	Pallets
, and accessories			352.00	16,6	640.00	8.32	2 .0	.0 0
	Miles	Units	Weigh	nt	Tons	Pallets	Rate	Charges
	0.0	1.00		0.0	.0	0.0	500.00	\$500.00
	0.0	1.00		0.0	.0	0.0	50.00	\$50.00
	Description , and accessories	Description , and accessories  Miles  0.0	, and accessories  Miles Units  0.0 1.00	Description Quantity , and accessories 352.00  Miles Units Weight	124816  Description Quantity We and accessories 352.00 16,00    Miles Units Weight    0.0 1.00 0.0	124816	124816   08/28/18	124816   08/28/18   08/38

TRL914479



#### STRAIGHT BILL OF LADING

- Original - Not Negotlable -

40124816

Bill of Leding No: 22501

Date:

Trailer: 924479

Carrier: FIRST OPTION HOBO Ship To: HOBO #24 - WAUKEGAN

NOTE: Where the rate is dependent on value, shippens are required to starte specifically in writing the agreed or disclared value of the property. The agreed or declared was of the property hereby specifically stated by the shipper to be not exceeding.

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Consignee contact required prior to delivery. Consignee Phone:

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

NAPPANEE, IN 46550

Subject to Section 7 of the conditions, if this ahipment is to be owerened to the congress without recourse on the congress and significationing statements. The carries fast also make delivery of this ahipment without payment of freight and all others levelut changes.

Order No. 196562	Packages 352	HM*	Load Description	Weight (lbs)	Cubes (ft3)
10002	332		Cabinets, Parts, and Accessories	16640	2924
		1			
		1			
			1971		
		4			
NAM	=. 7 N	20	KRASON		of terminal visit (Times Security)
	ATURE Z	ALL			
DATE	00/21	1/260	4/6)/2188		
SKID		PC	"		
APPT		INC	OUT 20// V		*****
DRIV	The state of the s	114 636	a solve		
DI II V					
	•			promise and the second	
-					
	CORP. AND STREET		100-01-01		
				The same of the sa	
			100010010		
			LOAD LOCKS		
			INSTALLED		
	esignate Haza		rials. Total Weight: 16640	Total Cubes: 292	

BC Book (Signature of Coralignor) 

"This is to destify that the above harmed materials are properly classified, described, prachaged, method, and labeled, and are in proper condition for managenisation according to the applicable regulations of the Department of Transportation.

Signature

Shipper: Kountry Wood Products	Carrier: First Option	)
Per (signature required): Serion & Miller	Per: Mike Clark	Date: 8-30

Case 18-30039 Claim 70-1 Filed 01/14/19 D

Desc Main Document Page 12 of 15 Invoice / Pro Number 124815

Date 09/05/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45918

PO M20130

BOL 22500

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Consignee HOBO #21-West Allis

800 South 108th Street W Allis, WI 53214 (414)302-4626

MARION, INDIANA

Remit to First Option, Inc
PO Box 68
Marion, IN 46952

Bill To

HOBO Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45918 Drop - HOBO #21-West Allis 800 South 108th Street W Allis, WI 53214

Driver		Tractor		Tr	ailer		Terms	Due Date
Jamie "JC" Cox		8853		50	7551		30 Days	10/05/18
Ordered By	/	Load ID	)		Start D	ate	Delive	ry Date
		124815			08/28/	/18		30/18
Goods	Des	cription	Qua	antity W	eight	Tonnage	Pieces	Pallets
cal	pinets, parts, and acc	essories			,028.00	7.51		0. 0
Desc	ription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
_ine Haul Flat		0.0	1.00	0.0	.0	0.0	573.20	
Fuel surcharge fee		0.0	192.00	0.0	.0		0.40	\$573.20 \$76.80
Notes								\$70.00

Notes

Please Pay This Amount

\$650.00

24815



### STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22500

Date:

28-AUG-18

Trailer: 507551

Carrier: FIRST OPTION HOBO

Special Instructions:

Ship To: HOBO #21 - WEST ALLIS

800 S 108TH ST

WEST ALLIS, WI 53214

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

NAPPANEE, IN 46550

rder No.	Packages	HM*	Load Description	Weight (lbs)	Cubes (ft3
196561	297		Cabinets, Parts, and Accessories	15028	2938
197303	2		Cabinets, Parts, and Accessories	1140	0
		- MATRICE SALVANIA A			
	WO				
	4.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2				
			<i>m</i>		1
		NAME	El locan		
			TURE:		
		SKIDS	PCS:		
		APPT_ DRIVE	9:00 IN IT OUT 241		-
	-				
		A LA LI PROPERTIES			
			LOADLOOKS		
			LOAD LOCKS		
			INSTALLED		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
ark "X" to d	esignate Haza	rdous Mate	rials. Total Weight: 15028	Total Cubes: 293	Ω

CTE. Where the rise is dependent on verue, altoppets are required to statis perficiely in writing the agreed or decimend value of the property, the agreed or decimed water of the property hereby apendically taked by the shipper to be not exceeding.	classified, described, packaged, marked, and labeled, and are is proper condition for transportation according to the applicable regulations of	Subject to Section 7 of the conditions. If this empirical is to be delivered to the coalignes without recovers on the consigner shall sign the following statement. The control shall not make delivery of this shipment without payment of freight and all others leviful changes.  But (Signeoure of Consignor)
RECEIVED, subject to the classifications and justific in effect on the date of assets or marked, consequent, and destined as indicated above, which and connect the second many paper of delivery of said destination, if on fair route, otherwise to deliver to an estimation, and as to each party at any time interested on allocating page as destination, and as to each party at any time interested on allocating as destination. Official, Southern, Western and Binnor Finglish Classification in effect on the date interest youthers are the second of the second bill of the shipper and accepted for interest and this assets.	camer need wheetwood triguight the content as meaning any person or o Wher confer on the route to seed destination. It is must be expected as to set to y. That are yet service to be performed hereunder shall be subject to set the la te hereof, if this is a real or a retirement or 12 in the applicable	ar, exceept an acced (company and condition of contents of pechages unknown), composation in prospection of the property under the context) agrees to carry to deliver center of all or any posterior of set or you as to carry to deliver at least of set or any portion of set or you as to make you center of all or any portion of set or you am a set occasion.

Shipper: Kountry Wood Products	Carrier:	
Per (signature required): \$\mathbb{D}_{\text{min}} \frac{1}{2} \text{Mills}	Per:	Date:

### Case 18-30039 Claim 70-1 Filed 01/14/19 In Desc Main Document Page 14 of 15

MARION, INDIANA Remit to First Option, Inc. PO Box 68 Marion, IN 46952

Date 09/10/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45949

PO N21902 **BOL** 22565

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

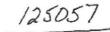
Consignee M.L. Matthews

23 Stone Hill Road Oswego, IL 60543 (630)551-1112

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45949 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

		Tractor			Tra	iler		Terms	Due Date
		8853 2			25264 Start Date			30 Days	10/10/18
								Delive	ry Date
		125057				09/04/18		09/0	)5/18
Goods	Descri	ption	ion Q		Weight		Tonnage	Pieces	Pallets
ca	binets, parts, and access	sories		366.00	18,	460.00	9.2	3 .0	0. 00
Des	cription	Miles	Units	Weigh	it	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	) (	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00		0.0	.0	0.0	50.00	\$50.00
Fuel surcharge fee		0.0	1.00		0.0	.0	0.0	50.00	\$





- Original - Not Negotiable -

Bill of Lading No: 22565

Date:

04-SEP-18

Trailer: 25264

Carrier: FIRST OPTION HOBO

Ship To: M.L. MATTHEWS

23 STONEHILL ROAD

OSWEGO, IL 60543

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone: Order No. Packages HM\* Load Description
Cabinets, Parts, and Accessories Weight (lbs) Cubes (ft3) 196932 17992 3010 197503 Cabinets, Parts, and Accessories 468 101 LOAD LOCKS INSTALLED \* Mark "X" to designate Hazardous Materials.

For	questions or concerns,	contact Kountry	Wood	<b>Products</b>	(574)	773	-567	73
-----	------------------------	-----------------	------	-----------------	-------	-----	------	----

Customer Pick Up:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to declared us to of the property. The agreed or declared us to of the property. The agreed or declared with or other property to state the property bareby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly observed, described, beckaged, marked, and labeled, and are in promotion for therapporation according to the applicable regulations the Department of Transporation.

Total Weight: 18460

Subject to Section 7 of the conditions, if this shipment is to be distinguished to congress who of recome on the consignor shall sign the following statement. The compression of male delivery of this shipment without payment of finight and all others tenfor tendings.

BC Beel (Signature of Consegror)

Total Cubes: 3111

RECEIVED subject to the classifications and surffic in affact on the data of excellent fine affact on the data of excellent fine and continued above, which said carrier (the word corner being understood throught this contract as meaning any person or corporation in possession of the property under the contract as present or carry to its usual place of determining. If or determining the property under the contract as special destination, in the surface of determining the property under the contract of as any of said property over all or any of said propert

Shipper: Kountry Wood Products	Carrier:	
Per (signature required): Series & Mille	Per:	Date:



- Original - Not Negotiable -

Ball of Leding No: 22445

200

Date:

24-AUG-18

Trailer: 25264 Carrier: FIRST OPTION HOBO Special Instructions:

Ship To: M.L. MATTHEWS

23 STONEHILL ROAD OSWEGO, IL 60543 Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone:

order No.	Packages	HM*	Load Description	Weight (lbs)	Cubes (ft3)
196447	1		Cabinets, Parts, and Accessories	104	15
196525	428		Cabinets, Parts, and Accessories	18044	3026
196687			Cabinets, Parts, and Accessories	104	20
197190	2 2		Cabinets, Parts, and Accessories		2
<del>2</del> 4	HC		1 Subject	40	
	CC	vn	+ (Inspect	ion	
10	Ca/	+0	n Damages		
-		-	ARRIVE 8:15 OM		
			Defert 11:25	Ill time	A
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	101:	1	1	4	11.1
	1901	1	Jane -		
	//	1		A Harmon Marian	
	//				1
	2 5 . 6		2nd Address 43 sto	nehill Ba	Rogo
	2 500 6	7	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			and the state of t	Aprillion For the	
Office and the second		-			
			Hat the Lind		
	designate Haz	- April 100 miles	aterials. Total Weight: 18252	Total Cubes: 30	69

For questions or concerns, contact Kountry Wood Products (574) 773-5673

Customer Pick Up:

NOTE: Where the risk is dependent on value, stippers are required to state apeatically in writing the agreed or declared value of the property. The agreed or declared value of the property hareby specifically studied by the antipper to be not excluding.

This is to carify that the above nemed materials are properly destried, described, packaged, marked, and labeled, and are in proper condition for benegoration according to the applicable regulations of the Department of Teacaptropion.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the costone without recourse on the consignor shall agnithe following statement. The carrier shall not make delivery of this shipment without payment of freight and all others leviful changes.

Signature

BC Beel 1500

RECEIVED, sobject to the describations and terrifs in effect on the date of issue of this Bibiping Order, the property described above, in apparant good order, except as moted (contains and condition of contains and conditions) maked, consigned, and destined as indicated above, which said center (the word carrier being understood through this costset as meaning any person or telepration in passassion of the property under the contract participation and destination, if on its route, otherwise to derive to enother corner on the route to test destination. It is included a good, as each center of all or any of said property order of each growth of each good assumption, and so each person at conditions of the Uniform Corneals Streight Blild Lading set forth (1) construction, and so each person and officions in eight of the said and the said and the said and the said and the said as a real or a real-said each person. Such participation or tear of the said said to the said and the said to the said and the said that is a real or a real-said each government of the said that the said tears with a fill be store and conditions of the said blild of lading, set forth in the classification or justified which governs the transportation of this alignment, and the said tears and conditions are harably agreed by the other positions are said to a said tears and conditions are harably agreed by

Shipper: Kountry Wood Products

Per (signature required):

Deran L. Mille

camer. 154 6 Pti 61

Date:

# Case 18-30039 Claim 70-1 Part 2 Filed 01/14/19 Desc Document Continued Page 2 of 15

MARION, INDIANA
Remit to First Option,
PO Boy 68

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No

**PO** O2263 **BOL** 22446

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Bill To

HOBO Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee HOBO #22

7630 Roosevelt Road Forest Park, IL 60130 (708)488-9800

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 Drop - HOBO #22 7630 Roosevelt Road Forest Park, IL 60130

Driver Tractor  Jermiha Vanlandingham 9567  Ordered By		Tractor	ractor		ailer		Terms	Due Date
		9567 Load ID			2426		30 Days	10/04/18
					Start D	ate	Delive	ry Date
		124620	)		08/24/	18	08/2	28/18
Goods	Descri	ption	Qu	antity W	eight	Tonnage	Pieces	Pallets
cab	inets, parts, and access	sories		360.00 15	,496.00	7.74	В .(	.0 00
Desc	ription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	50.00	\$50.00

Notes

Please Pay This Amount

\$550.00



- Original - Not Negotiable -

Bill of Lading No: 22446

Date:

24-AUG-18

Trailer: 602426

Carrier: FIRST OPTION HOBO

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Ship To: HOBO #22

7630 ROOSEVELT RD FOREST PARK, IL 60130

Consignee contact required prior to delivery. Consignee Phone:

Order No. HM\* **Packages** Load Description Weight (lbs) Cubes (ft3) 2907 Cabinets, Parts, and Accessories 15496 Cabinets, Parts, and Accessories 197312 0 **LOAD LOCKS** INSTALLED Mark "X" to designate Hazardous Materials. Total Weight: Total Cubes: 2907

For questions or concerns, contact Kountry Wood Products (574) 773-5673

Customer Pick Up:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property based or declared value of the property hareby spocifically stated by the shipper to be not accessed by

\*This is to certify that the above named meterials are properly cleasified, described, packages, marked, and labeled, and are in pro-condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions. If this shipment is to be delivered to the cosignes without records on the consigner stall against looking statement. The corner shall not make distingt of this shipment without payment of freight and all others teached changes.

BC Beal (Signature of Consignor)

RECEIVED, subject to the classifications and terrify in effect on the date of desire of this Shipping Order, the property described above, in appeared good order, except as model (contents and conditions) and destined as indicated above, which edit certify it has contact being understood throught this contact as meaning any person or corporation in possession of the property under the contract) agrees to certify to its which of both of defining on the property and the contract and contact and contact as an exact person or corporation in possession of the property under the contract) agrees to certify to its which of both of defining on the property and the contract and contact and its property under the contract of an exact person of said property over all or any posterior of said cross to destination, and as to each person of any principle and conditions of any of said property, that every every do be personable resource shell be subject to at the terms and conditions of the Uniform Contact (or any of said property) what every every device to be property when the contract of the Uniform Contact (or any of said property) what every every device to be property shell be subject to at the terms and conditions of the Uniform Contact (or any of said property device) of the property device and contact and contact and contact and the uniform Contact (or any of said property device) of the said or any of said property device of the contact of the said of the Uniform Contact (or any of said property device) or any of said property and contact and co

Shipper: Kountry Wood Products	Carrier:	-v-0
Per (signature required): During L Mille	Per:	Date:

#### Filed 01/14/19 Desc Document Continued 4 of 15 Case 18-30039 Claim 70-1 Part 2 Page

MARION, INDIANA Remit to First Option, Inc

Bill To

PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45915

PO P11421 **BOL** 22476

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Consignee HOBO #23-Crest Hills

1693 Plainfield Road Crest Hill, IL 60435 (815)730-8340

2650 Belvidere Road Waukegan, IL 60085

**HOBO** Corporate

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45915 Drop - HOBO #23-Crest Hills 1693 Plainfield Road Crest Hill, IL 60435 Doug

		Γractor	actor		Trailer		Terms	Due Date
		6769			5021		30 Days	10/04/18
Ordered By		Load I	Load ID Start Date				Delive	ry Date
		124812	(5) (5)		08/27/	18	08/2	29/18
Goods	Goods Description		ription Quantity		eight	Tonnage	Pieces	Pallets
cabin	ets, parts, and accessori	ies		328.00 15	,808.00	7.904	4 .(	.0 00
Descrip	otion	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	50.00	\$50.00

Notes

Please Pay This Amount

\$550.00



- Original - Not Negotiable -

Special Instructions:

24812

TRL 95021

Bill of Lading No: 22476 Trailer: 95021

Date:

27-AUG-18

Carrier: FIRST OPTION HOBO

Ship To: HOBO #23 - CREST HILL

1693 PLAINFIELD RD CREST HILL, IL 60435

Consignee contact required prior to delivery. Consignee Phone.

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

Order No.	Packages	HM*	The state of the s		NAPPANEE, IN	
196550	328	1	Load Description			
	-		Cabinets, Parts, and Accessories		Weight (lbs)	Cubes (ft
					15808	2926
				_	Territoria.	-020
	-					
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		-				
			79783		-	
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			NAME: 1 STATE OF THE STATE OF T	20.	Charles S	1
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	-		SIGNATURE	7202	7/8/07	
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		-	DRIVER // Ka The	/_/_	1	
			The Contraction of the Contracti			
			With the state of		-	
			INGERRORIES			
			LOAD LOCKS			
-						
			INSTALLED			
HVH A						
∧ to design	nate Hazardou	s Materials	Total Maria			
stions or con-		- Gronals	Total Weight: 15808  Products (574) 773-5673	Y-	1-10	
- COLICE	erns, contact Kol  white, shippers are require med value of the property erry hereby specification	intry Wood	Products (574) 772 5672	10	tal Cubes: 2926	1000
				stomer Pic		

		The state of the s	-CONS		
		INST	ALLED		
" Mark "X" to docing at 11			700M.	***************************************	
* Mark "X" to designate Hazan	dous Materia	ils. Total Weig	ht: 15808		
For questions or concerns, contact	Kountry Woo	d Products (ET a)		Total Cube	es: 2926
frielly in writing the agreed of declared value of the out		This is to confusion .		Customer Pick Up:	
so by the shipper to be not expeeding	aty.	"This is to certify that the above classified, described, packaged, condition for terraportation accor- tise Department of Transportation	roing to the applicable regulations of	stylement. The carner shall not in	ons, if this shipment is to be delivered to the consignor bhall sign the following take delivery of
EIVED, subject to the classifications and territs in effect ed, consigned, and deathed as indicated show	on the date of some of	this Shirming Outer a	Signature	Br Beel	reight and as others lawful changes.
EIVED, subject to the dessifications and territo in effected, consigned, and destined as indicated above, which in place of deswinyal and destined as indicated which indicated as a second so to each party et any territor, and as to each party et any territor indicated in all feats, doublew, Western and they are interested in all feats, doublew, Western and they are and conductive to the second so the seco	one of the said belief	meties being understood through it ther certier on the route to read de- t, that every service to be performe a hersof, if this as a rail or a real-well lading, set forth in the classification	executed above, in apparent good onte as contract as meaning my pareon or o Brasion. It is mutually agreed, as to ea- d hareunder shall be subject to all the last ar abprects, or (2) in the applicable may be for last which governs the transportation or last which governs the transportation.	t, except as noted (contents and con promises in possession of the proper th terms of all or any of seld proper time and conditions of the Uniform ( or corrier classification to teriff if the time of this shipment, and the soid has	ndition of contents of packages unknown; ently under the contract) agrees to carry it thy ever all or any portion of send receits to homeasts. Stueight Bill of Leading set forth; side a motor content supprend. Shapper
hipper: Kountry Wood Pro	ducts		Carrier:		was and conditions are hereby agreed by
or/sin	Jerim L M	illu	Per: FIRS	T Option	2
			Mike	Park	Date: 8-19

#### Case 18-30039 Claim 70-1 Part 2 Filed 01/14/19 Desc Document Continued Page 6 of 15 Invoice / Pro Number 124813

MARION, INDIANA

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210 Billing Fax (765) 667-4050

Shippers Ref No 45916

PO S18667 BOL 22477

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Consignee HOBO-Villa Park

300 West North Avenue Villa Park, IL 60181 (630)833-3200

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45916 Drop - HOBO-Villa Park 300 West North Avenue Villa Park, IL 60181

Driver	Trac	tor						
Jermiha Vanlandingham		9567		Tı	railer		Terms	Due Date
Ordered By				92	24480		30 Days	10/04/18
,		Load II			Start	Date	Delive	ry Date
Goods	124813			08/27	/18		19/18	
cabinets, parts	Description s, and accessories					Tonnage	Pieces	Pallets
Description		Miles			,456.00	7.228	.0	0 .0
ine Haul Flat		Miles	Units	Weight	Tons	Pallets	Rate	Charges
uel surcharge fee		0.0	1.00	0.0	.0	0.0	500.00	
ETENTION		0.0	1.00	0.0	.0	0.0	50.00	\$500.00
otes		0.0	0.50	0.0	.0		85.00	\$50.00 \$42.50

Please Pay This Amount

\$592.50

Page



### STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22477

Date:

27-AUG-18

Trailer: 924480

Special Instructions:

Carrier: FIRST OPTION HOBO

Ship To: HOBO #26 - VILLA PARK 300 W. NORTH AVE.

VILLA PARK, IL 60181

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone: Packages HM\* Load Description Weight (lbs) 196558 Cubes (ft3) 297 Cabinets, Parts, and Accessories 14456 2959 SIGNATURE DATE: PO# SKIDS: PCS: APPT 10:00 Am 10,00 OUT 1:30 There time DRIVER **LOAD LOCKS** INSTALLED \* Mark "X" to designate Hazardous Materials Total Weight: 14456 Total Cubes: 2959

For questions or concerns, contact Kountry Wood Products (574) 773-5673

Customer Pick Up:

NOTE: Where the rate is dependent on value, shippers ete required to state specifically in writing the agreed or declared value of the property. The agreed reductined value of the property has by specifically stated by the shipper to be not acceeding.

This is to certify that the above natived materials are properly classified, described, pickaged, material, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the coatgines without recourse on the contribute shall sign the following statement. The corrier shall not make dishery of this parties that on the shall say of others switch changes.

BC Beel (Signature of Consigner)

RECEIVED, subject to the clearafoctoris and serfie in effect on the date of some of the Shipping Order, the property described above, in appeared good note; except as motal positions of contents and condition of contents of peckages withness), owned as a distributed as relicated above, which said certain (the word camer being understood through the contents are meaning pay person or compressed or the property under the contract of peckages withness), owned above the strength of the property under the contract of peckages withness, and set to each person or compressed in any or person or compressed or any or person or compressed or any or person or person or any or person or compressed or any or person or any or person or contracts or any or person or person or person or any or person or person or any or person or pe

Carrier
Per: Date:

#### Filed 01/14/19 Desc Document Continued 8 of 15 Pro Number 124814 Case 18-30039 Claim 70-1 Part 2 Page

MARION, INDIANA Remit to First Option, Inc.

PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45917

PO R18514

**BOL** 22478

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee HOBO #25-Oak Lawn

8716 South Cicero Oak Lawn, IL 60453 (708) 423 - 4656

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45917 Drop - HOBO #25-Oak Lawn 8716 South Cicero Oak Lawn, IL 60453

Driver		Tractor		Т	railer		Terms	Due Date
Larry Goodyear	Larry Goodyear 957		403453			30 Days	10/04/18	
Ordered B	у	Load ID			Start Date		Delive	ry Date
		124814			08/27	/18	08/2	29/18
Goods	Descrip	otion	Qı	uantity V	Veight	Tonnage	Pieces	Pallets
Ca	binets, parts, and accesso	ories		306.00 1	5,184.00	7.59	2 .(	.0 0
Des	cription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	50.00	\$50.00
Notes					Please F	Pay This A	mount	\$550.00



- Original - Not Negotiable -

Bill of Lading No. 22478

D-11-

27-AUG-18

Trailer: 403453 Carrier: FIRST OPTION HOBO

Special Instructions:

Ship To: HOBO #25 - OAK LAWN

8716 S. CICERO OAK LAWN, IL 60453 Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone:

Order No. Packages НМ\* Load Description 196542 304 Weight (lbs) Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories Cubes (ft3) 197084 2970 197304 Cabinets, Parts, and Accessories n NAME: SIGNATUR DATE: SKIDS: DRIVER **LOAD LOCKS** INSTALLED \* Mark "X" to designate Hazardous Materials. Total Weight: 15184 Total Cubes: For questions or concerns, contact Kountry Wood Products (574) 773-5873

Customer Pick Up:

OTE: When the rate is dependent on valve, ehippers are required to state specifically in writing the agreed or declared valve of the property. The agreed or declared valve of the property. The agreed or declared valve of the property hereby specifically in writing the agreed or declared valve of the property. The agreed or declared valve of the property hereby specifically in the state of the property hereby specifically in the property hereby specifically in the property hereby specifically of the support of the support of the support of the support of the property hereby specifically in the property hereby specifically specifically in the property hereby specifically in the property hereby specifically in the property hereby specifically specifically in the property hereby specifically specifically in the property hereby specifically in the property hereby specifically in the property of the property hereby specifically in the property hereby specifically in the property of the property of the property of the property hereby specifically in the property of the property of

Shipper: Kountry Wood Products	Carrier:
Per (signature required): Brians L Miller	Per: Date:

#### Filed 01/14/19 Desc Document Continued 10 of 15 Pro Number 124816 Case 18-30039 Claim 70-1 Part 2 Page

MARION, INDIANA

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/04/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45919

PO 012405 **BOL** 22501

Shipper Kountry Wood Products 352 Shawnee Street

Nappanee, IN 46550

(574)773-5673

Consignee HOBO#24 - Waukegan

2650 Belvidere Road Waukegan, IL 60085 (847)263-1612

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45919 Drop - HOBO#24 - Waukegan 2650 Belvidere Road Waukegan, IL 60085

Driver		Tractor		Tı	railer		Terms	Due Date
Mike Clark		6769		92	24479		30 Days	10/04/18
Ordered By		Load ID St		Start Date		ate	Delive	ry Date
Goods		124816			08/28/	/18		0/18
		scription	Qu	antity W	/eight	Tonnage	Pieces	Pallets
	pinets, parts, and acc	essories		352.00 16	6,640.00	8.32	.0	0. 0
	ription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
r der surcharge ree	del sulcharge fee		1.00	0.0	.0	0.0	50.00	\$50.00
Mater								

Notes

Please Pay This Amount

\$550.00

TRL914479



#### STRAIGHT BILL OF LADING

- Original - Not Negotlable -

40124816

Bill of Lading No: 22501

Date:

Trailer: 924479

Carrier: FIRST OPTION HOBO

Ship To: HOBO #24 - WAUKEGAN 2650 BELVIDERE ROAD

WAUKEGAN, IL 60085

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

NAPPANEE, IN 46550

Subject to Section 7 of the conditions, if this shipment is to be desired in the congress without recourse on the congress and significantly shadowing statements. The definitional soft make delivery of the shipment without payment of freight and all others levelut changes.

Order No. 196562	Packages 352	HM*	Load Description	We	aight (lbs)	Cubes (ft3
190302	352		Cabinets, Parts, and Accessories		16640	2924
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	ATURE	0121				
DATE	With a	1/060	W MILE			
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			LOAD LOCKS			
			INSTALLED			
			1110171000			
			0.50	-		
J. **** 1						
	esignate Haza				ubes: 292	4
			ood Products (574) 773-5673	Customer Pick Up	i	
withe rate to depar	ndent on veiue, shippens a dor declared value of the	re required to state	"This is to certify that the above named materials are properly castatiled, described, packaged, methad, and labeled, and are in pro-	Subject to Section 7 of the per The coagnes without recou	conditions, if this ship	enenties at at memo

BC Book (Signature of Coralignor) Signature RECEIVED, subject to the classifications and tariffs in effect on the date of sause of the Shipping Order, the properly described above. In appearent good order, except as rotatil [contents and condition of coments of commands of peckages unknown], marked, consigned, and destined as indicated above, which said carrier (the word center being understood throught this contract as meaning any person of corporation is possession of the properly under the contract of carrier (the word center of the social to and destination. It is mutually agreed, as to each carrier of all or any of seed properly over all or any portion of seld note to destination and as to each party at any time inferentiation in all or any of each properly that wary sentee to be promise the contract of either times and conditions of the full-form Demands Shipping Hold (Lading set) of the contract of the

Shipper: Kountry Wood Products	Carrier: FigsT Cotton
Per (signature required): Sarian & Millar	Per: Mike Mark 8-30

#### Filed 01/14/19 Desc Document Continued 12 of 15 Desc Pro Number 124815 Case 18-30039 Claim 70-1 Part 2 Page

MARION, INDIANA

Bill To

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/05/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45918

PO M20130 **BOL** 22500

Shipper

Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550

(574)773-5673

(414)302-4626

Consignee HOBO #21-West Allis 800 South 108th Street W Allis, WI 53214

**HOBO** Corporate 2650 Belvidere Road

Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45918 Drop - HOBO #21-West Allis 800 South 108th Street W Allis, WI 53214

Driver		Tractor		Tr	ailer		Terms	Due Date			
Jamie "JC" Cox		8853		50	7551		30 Days	10/05/18			
Ordered By		Load ID Start Date			Load ID Star		Load ID		Date	Delive	ry Date
0 1		124815			08/28	/18		30/18			
Goods		ription	Qua	antity W	eight	Tonnage	Pieces	Pallets			
cabi	nets, parts, and acces	sories		299.00 15	,028.00	7.514		0. 00			
Descri	iption	Miles	Units	Weight	Tons	Pallets	Rate	Charges			
Line Haul Flat		0.0	1.00	0.0	.0	0.0	573.20	\$573.20			
Fuel surcharge fee		0.0	192.00	0.0	.0	0.0	0.40	\$76.80			
Notes											

Notes

Please Pay This Amount

\$650.00



- Original - Not Negotiable -

Bill of Lading No: 22500

Date: 28-AUG-18

Trailer: 507551

Carrier: FIRST OPTION HOBO

Special Instructions:

Ship To: HOBO #21 - WEST ALLIS

800 S 108TH ST

WEST ALLIS, WI 53214

Shin

Ship From: KOUNTRY WOOD PRODUCTS 352 SHAWNEE STREET

NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone: Order No. Packages HM\* Cubes (ft3) 2938 Load Description Weight (lbs) 196561 Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories 297 15028 197303 0 SIGNATURE: DATE: 8:30.18 PO# SKIDS: PCS: OUT 27/1 APPT 9 IN JETS DRIVER LOAD LOCKS INSTALLED Mark "X" to designate Hazardous Materials Total Weight: 15028 Total Cubas: 2020

The transfer of the transfer o	io. Total Weight. 15020	10tal Cubes. 2536
For questions or concerns, contact Kountry Woo	d Products (574) 773-5673	Customer Pick Up:
NOTE. Where the rate is dependent on value, shippens are required to starts oberOfceth; in writing the agreed or decimed value of the property. The agreed or solutand what or the property hereby specifically started by the shipper to be not exceeding.	"This is so certify that the above named metariets are properly classified, described, peckaged, marked, and labeled, and are is proper condition for transporation for excosing to the appricable regulations of the Department of Transportation.  Signature	Subject to Section 7 of the conditions. If this empment is to be delivered to the costignes without recourse on the consigner shall sign the following statement. The control shall not make delivery of this shipment without payment of freight and all others tewful changes.  But (Signware of Consignor)
RECENTED, subject to the classifications and tariffs in effect on the data of asses- marked, consequent, and depthed as indicated above, which sed camer (the word count) proce of dethery of seld destination, if on the route, otherwase to deliver to an destination, and set to each party at any time interested in all or any of said proper in official. Southern, Western and finish Freight Classifications in effect as the de hereby confides high the 4 Emritar with all the talking and conditions of the send bill of the shipper and accepted for himself and his essigns.	camer being understood throught the contract as meaning any person or colors control in the color of the colo	corporation in possession of the property under the contract) agrees to carry to its. Not carrier of ell or enty of said property over all or any portion of lead route to terms and conditions of the Uniform Domestic Straight Bit of Leading set forth (1).

Shipper: Kountry Wood Products	Carrier:	
Per (signature required): \$\mathbb{D}_{\text{min}} \frac{1}{2} \text{Mills.}\$	Per:	Date:

#### Filed 01/14/19 Pesc Document Continued 14 of 15 Case 18-30039 Claim 70-1 Part 2 Page

MARION, INDIANA Remit to First Option, Inc.

PO Box 68 Marion, IN 46952 Date 09/10/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45949

PO N21902 **BOL** 22565

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee M.L. Matthews

23 Stone Hill Road Oswego, IL 60543 (630)551-1112

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45949 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver	Tı	ractor			Tra	ailer		Terms	Due Date	
Jamie "JC" Cox		8853		25264			30 Days	10/10/18		
Ordered E	Ву	Load II	)			Start D	ate Deliver		ery Date	
		125057				09/04/	18	09/0	)5/18	
Goods	Description	on	G	Quantity	W	eight	Tonnage	Pieces	Pallets	
C	abinets, parts, and accessorie	es		366.00	) 18	,460.00	9.23	3 .0	0. 00	
Des	cription	Miles	Units	Wei	ght	Tons	Pallets	Rate	Charges	
Line Haul Flat		0.0	1.0	00	0.0	.0	0.0	500.00	\$500.00	
Fuel surcharge fee		0.0	1.0	00	0.0	.0	0.0	50.00	\$50.00	
Line Haul Flat Fuel surcharge fee										



125057

# STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Leding No: 22565

Date:

04-SEP-18

Trailer: 25264

Special Instructions:

Carrier: FIRST OPTION HOBO Ship To: M.L. MATTHEWS

23 STONEHILL ROAD

OSWEGO, IL 60543

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

NAPPANEE, IN 46550

96932	Packages 363	HM*	Load Description		Weight (lbs)	Cubes (ft3)
97503	3		Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories		17992 468	3010 101
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	4	<b>1</b>	1 Spection		W. A. A. (1982)	
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			111	/	5	- post-entrance and
			y James -			
			LOAD LOCKS			
			INSTALLED			
	esignate Hazar			To	tal Cubes: 3111	
			ood Products (574) 773-5673	Customer Pic	k Up:	
mana the screed	ient on value, shippers are ordectaned value of the pr the property hereby specifi increasing	O DAME.	This is to certify that the above narrod meaning are properly obselfed, described, because it makes and labeled, and are sniproper condition for transportation according to the applicable regulations of the Department of Transportation.	sistement. The ca	7 of the conditions, if this ships of recourse on the consignor at tries shall not make delivery of out payment of freight and all ott	sell sign the following
bject to the cleas	per ficultors and tenffs in effe	ct on the data of ca	Signature Shipping Order, the property described above, in appearant good cro		(Signature of Co	nagnor)
Jelivery at said de 5 as to each party frent, Western an that he is ferrale	with a state of the state of th	on send cerner (the w. Therwise to deliver to at or any of said pro- stions in effect on the address of the said is	us of the Shipping Order, the property described above, in appearing good on ordinaria being understood throught this contract as mounting any person of another center on the rouns to said destination. It is institually agreed, as to selectly, that every aericles to be performed benevoted state to subject to all the data beneat, if this is a ration a material shipman, or (2) in the applicable in all of being, set form is the classification or tariff which governs the transports	corporation in posses such carrier of all or a barries and conditions notor carrier classifice	asion of the property under the c try of said property over all or an of the Uniform Comestic Straig sion or tariff if this is a motor car	nts of packages unlikelies confract) agrees to carry: by portion of said routs to thi Bill of Lading set forth ther shipment. Shipper

Shipper: Kountry Wood Products	Carrier:	
Per (signature required): Sein L Mille	Per:	Date:

#### Filed 01/14/19 Desc Document Continued 1 of 18 Case 18-30039 Claim 70-1 Part 3 Page

MARION, INDIANA

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/11/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45920

PO N21899 **BOL** 22543

Shipper Kountry Wood Products 352 Shawnee Street

Nappanee, IN 46550

(574)773-5673

Consignee M.L. Matthews 23 Stone Hill Road

Oswego, IL 60543 (630)551-1112

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45920 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver		Tractor		7	railer		Terms	Due Date
James Tinkle		7063		6	602427		30 Days	10/11/18
Ordered By		Load II	)		Start [	Date	Delive	ry Date
		124848			08/30	/18		)4/18
Goods	Descrip	otion	Qı	uantity	<b>N</b> eight	Tonnage	Pieces	Pallets
cabin	nets, parts, and accesso	ories		196.00 1	7,316.00	8.658		0. 00
Descrip	ption	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Line Haul Flat		0.0	1.00	0.0	0.	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00				50.00	\$50.00
N1 - 6 -								

Please Pay This Amount

\$550.00



- Original - Not Negotiable -

Bill of Lading No: 22543

Date:

30-AUG-18

Trailer: 602427

Special Instructions:

Carrier: FIRST OPTION HOBO Ship To: M.L. MATTHEWS

23 STONEHILL ROAD

**OSWEGO, IL 60543** 

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone: Order No. Packages HM\* Load Description Weight (lbs) Cubes (ft3) Cabinets, Parts, and Accessories 196814 2392 Cabinets, Parts, and Accessories 196815 Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories 2132 45 449 196816 1664 297 196817 20 2340 Cabinets, Parts, and Accessories 421 196832 780 9 Cabinets, Parts, and Accessories 178 196833 3224 27 556 Cabinets, Parts, and Accessories 196907 1924 Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories 377 196910 832 42 223 197060 Cabinets, Parts, and Accessories 1248 298 197071 Cabinets, Parts, and Accessories 197086 Cabinets, Parts, and Accessories 197289 52 6 Cabinets, Parts, and Accessories 18 197363 364 Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories 197443 104 12 197462 Cabinets, Parts, and Accessories 208 46 mac LOAD LOCKS INSTALLED

For questions or concerns, contact Kountry Wood Products (574) 773-5673

Customer Pick Up:

NOTE: Where the rate is dependent on value, shippers are required to state specified by it writing the agreed or declared value of the property. The agreed reductived value of the property the agreed reductived value of the property hereby specifically stated by the shipper to be not exceeding.

Mark "X" to designate Hazardous Materials.

This is to carify that the above named manifels are properly classified, described, packaged, merked, and labeled, and are to proper condition for interspontation according to the explicable regulations of the Capariment of Transposation.

17316

Carrier: '~

Total Weight:

Subject to Section 7 of the conditions, if this shipment is to be delinered to the consignor without recounts on the consignor shall sign the following statement. The cannot shall not make delinery of the change are the firety of the arithment without permant of freight and all others leaded changes.

Total Cubes:

3436

BC Best (Segranum of Consegnor) RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Shipping Order, the prosenty described above, in appearing good order, except as noted (contents and contrition of contents of packages unknown), insula pack of destruction, and the property under the contract of the property under the contract of the property under the contract of extension of the property under the contract of the second of the extension of the property under the contract of the second of the extension of the

Shipper: Kountry Wood Products

Per (signature required):

Dorin L. Mille

Per:

#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page Invoice / Pro Number 125146 3 of 18

MARION, INDIANA

Bill To

Remit to First Option, Inc PO Box 68 Marion, IN 46952

**HOBO** Corporate

2650 Belvidere Road Waukegan, IL 60085

Date 09/11/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 45950

PO N21902A **BOL** 22619

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Consignee M.L. Matthews 23 Stone Hill Road

Oswego, IL 60543 (630)551-1112

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 45950

Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver	Trac	ctor						
Danny Plank Jr.		2403			railer		Terms	Due Date
Ordered By				2	25263		30 Days	10/11/18
•		Load I 125146			Start	Date	Delive	ry Date
	Goods Description			antity W	09/07		09/1	0/18
cabinets,	parts, and accessories				eight	Tonnage	Pieces	Pallets
Description		Miles			,936.00	6.968	.0	0
ne Haul Flat			Units	Weight	Tons	Pallets	Rate	Charges
iel surcharge fee		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
otes	L	0.0	1.00	0.0	.0	0.0	50.00	\$50.00
				F	Please P	ay This Am	ount	\$550.00



- Original - Not Negotiable -

			Bill of Lading No: 22619		Date: 07-S	EP-18
Trailer: 25	263		Special Instructions			
Carrier: FIF	RST OPTIO	N HORO	Special instructions	3	12	511/1-
	L. MATTHE				103	2140
			Ship	From: KOI	JNTRY WOO	D PRODUCTS
	STONEHIL				SHAWNEE S	
Consignos soci	SWEGO, IL	50543			PANEE, IN 4	
THE STATE OF THE S	lact required prior	lo delivery. Con	signee Phone:			
Order No.	Packages	HM*	Load Description	7	Weight (lbs)	Cubas (02)
197474 197475	3		Cabinets, Parts, and Accessories		1040	Cubes (ft3) 206
197483	3 12		Cabinets, Parts, and Accessories		1010	0
197484	24		Cabinets, Parts, and Accessories		2340	460
197485	71		Cabinets, Parts, and Accessories		1768	303
197490	3		Cabinets, Parts, and Accessories		4836	985
197491	44	-	Cabinets, Parts, and Accessories Cabinets, Parts, and Accessories		988	185
197856	1		Cabinets, Parts, and Accessories		2860	528
197966	6		Cabinets, Parts, and Accessories		52	5
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			LOAD LOCKS			1000
The same of the sa	-					
			INSTALLED	-		A CONTRACTOR OF THE CONTRACTOR
" Mark "X" to de	signate Hazar	dous Materi	als. Total Weight: 13936	T-4	101 22	
			3	rota	Cubes: 2681	
			od Products (574) 773-5673 (	Customer Pick I	Up:	
TE: Where the reto is depend officely in writing the agreed of			This is to certify that the above named materials are properly	Subject to Section 7 of	the conditions. If this arigin	writing to be deliced as
express or declared value of sized by the shipper to be not a	the property necessivity of	caly	control described, perchaped, marked, and labeled, and are in proper condition for immerportation according to the approache regulations of		COLFS4 on the consignor at shell not make delivery of	all sign the following
t			the Department of Transportation.	The shipment without p	symmetri of Insight and all oil	hers leseful changes,
	per	objection.	Signature	BC Bea	( ,	
CEIVED, subject to the class	fications and tentis in effe	et on the date of issue			(comments of the	
usi place of delivery at said de-	d as indicated above, which estination, if on its route, or	th said carrier (the wor herwise to deliver to a	of the Shipping Order, the property described above, in appearant good order of certier being understood throught this continue as meeting any person or a mother certor on the roots to each destination. It is missing to the control of the control of the roots of the control of the contro	corporation in possession	of the property under the	ris of packages unknown), contract) agrees to carry to its

Shipper: Kountry Wood Products Carrier: Per (signature required): Sum L Mille Per: Date:

#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page 5 of 18 Invoice / Pro Number 125476

MARION, INDIANA

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/24/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46008

PO N22095 **BOL** 22751

Shipper Kountry Wood Products 352 Shawnee Street

Nappanee, IN 46550

(574)773-5673

Consignee M.L. Matthews

23 Stone Hill Road Oswego, IL 60543 (630)551-1112

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46008 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver		Tractor		Tr	ailer		Torms	D D (
Danny Plank Jr.		2403		702645			Terms 30 Days	Due Date 10/24/18
Ordered B	у	Load II	)		Start D	ate	Delive	ry Date
Goods		125476	3		09/18/	18		9/18
	Descrip		Qua	antity W	eight	Tonnage	Pieces	Pallets
Ca	binets, parts, and acces	ssories	;	350.00 17	,888.00	8.94	4 .0	.0 0
	cription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
ine Haul Flat		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	50.00	\$50.00
Votes					Diseas D	ou Thin A		

Please Pay This Amount

\$550.00

trip 125476



## STRAIGHT BILL OF LADING

- Original - Not Negotlable -

Bill of Lading No: 22751

Special Instructions:

18-SEP-18

Trailer: 702645

NOTE: Where the risk is dependent on value, shippers are required to state operficely in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding.

Carrier: FIRST OPTION HOBO

Ship To: M.L. MATTHEWS

23 STONEHILL ROAD

OSWEGO, IL 60543

Consignee contact required prior to delivery. Consignee Pho

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

NAPPANEE, IN 46550

Order No.	Packages	HM* Load Description	S THE STREET	
198125	4	Cabinets, Parts, and Accessories	Weight (lbs)	Cubes (ft3)
198233	338	Cabinets, Parts, and Accessories Cabinets. Parts, and Accessories	2184	415
198240	2	Cabinets, Paris, and Accessories	15496	2603
198375	1	Cabinets, Parts, and Accessories		0
199009	5	Cabinets, Parts, and Accessories	104	63
		Cabinets, Parts, and Accessories	104	23
24	H0	or Subject.	fo Specti	ОЛ
0	Cal	ton Damages		- A
	Pos	Je g	19	7 45 7 00
	,	LOAD LOCKS INSTALLED		
rk "X" to de	signate Hazaro	ous Materials. Total Weight: 17888	Total Cubes: 3104	

he agreed or declared value of the property hereby specifically stated by the absociation he are some or property hereby specifically	the Department of Y	Subject to Section 7 of the conditions, if this shipment is to be delivered to the coagree without resource on the consigns shall sign the following statement. The carrier shall not make delivery of this shipment without payment of froight and all others is suful changes.
per per control to the cleanifications and terifis in effect on the data of its set of marked, consigned, and deat read as indicated above, which said carrier (the send set) place of the set and deathering. If on its reuse, otherwise to driver to en- rest place, of the set and set and deathering, if on its reuse, otherwise to driver to en- rest place, and set as a set and set and the set of	that overs service to be performed becaused a shall be great, as to ear	ch carrier of all or any of said procedy over all or any position of said multi-

"This is to carify that the above named materials are properly classified, described, packaged, marked, and tabeled, and are is a condition for baraportation according to the applicable regulations the Department of Transportation.

Shipper: Kountry Wood Products	Carrier:	
Per (signature required): Spring & Mille	Per:	Date:

#### Filed 01/14/19 Desc Document Continued 7 of 18 Invoice / Pro Number 125482 Case 18-30039 Claim 70-1 Part 3 Page

MARION, INDIANA

Remit to First Option, Inc PO Box 68 Marion, IN 46952 Date 09/24/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46009

PO N22095A **BOL** 22781

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Bill To

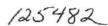
**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee M.L. Matthews

23 Stone Hill Road Oswego, IL 60543 (630)551-1112

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46009 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver	Trac	tor		7	Trailer		Terms	Duo Doto
Jamie "JC" Cox	885	53			1560		30 Days	Due Date 10/24/18
Ordered By		Load ID			Start [	Date	Delive	ry Date
Goods		125482				09/19/18		1/18
	Description		Qu	antity \	<b>V</b> eight	Tonnage	Pieces	Pallets
cabi	nets, parts, and accessories			108.00 1	5,444.00	7.72	_	0. 00
Descri	ption	Miles	Units	Weight	Tons	Pallets	Rate	Charges
ne Haul Flat		0.0	1.00	0.0	0.	0.0	500.00	
uel surcharge fee		0.0	1.00	0.0	0.	0.0	50.00	
otes					DI D			1940





# STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22781

Special Instructions:

Date:

19-SEP-18

Trailer: 1560

Carrier: FIRST OPTION HOBO Ship To: M.L. MATTHEWS

23 STONEHILL ROAD

**OSWEGO, IL 60543** 

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

Order No.	Packages	HM*	Load D.		
198106	4	1 1111	Load Description	Weight (lbs)	Cubes (ft3
198107	3		Cabinets, Parts, and Accessories	156	35
198108	1		Cabinets, Parts, and Accessories	5876	1042
198109	40		Cabinets, Parts, and Accessories	1456	287
198124	33		Cabinets, Parts, and Accessories	1248	261
198126	8.		Cabinets, Parts, and Accessories	4784	836
198497	1		Cabinets, Parts, and Accessories	1716	376
198522	1		Cabinets, Parts, and Accessories	52	5
198653	2	tirena	Cabinets, Parts, and Accessories		0
199268	1		Cabinets, Parts, and Accessories	104	32
199381	13		Cabinets, Parts, and Accessories		1
199565	7		Cabinets, Parts, and Accessories		0
			Cabinets, Parts, and Accessories	52	4
	-			- 32	4
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			INSTALLED / ALD AND	Vac	1/21
			LAGE I		111
					101
					/
K X to des	ignate Hazard	ous Materia	als. Total Weight: 15444		
				Total Cubes: 2879	7 10000 000
accions of CO	ncerns, contact	Nountry Woo	od Products (574) 773-5673 Custome	er Pick Up:	
wither rate as dependent	on velve, shippers are re	rquired to state	The last confliction of the		
	reclared value of the prop property nemby specifical		clessifies, described, peckaged, marked, and labeled, and are in proper the condition for traine and after a condition for traine and a condition for trained and a condition for tr	Section 7 of the conditions, if this shipmer	

RECEIVED, subject to the classifications and teeffs in effect on the date of issue of the Shipping Order, the properly described above, in appearing good order, except as noted (containts and condition of containts of packages unknown), stud pack of dehirty at said destination, if on as society except the contract as merring any person or composition in passwatch of the property under the contract), agrees to carry to as destination, if on as society expense or any of each property under the contract) agrees to carry to as destination, in one as to each person or proportion in passwatch of the property under the contract). Agrees to carry to as destination, the association of the property under the contract) agrees to carry to as of contract and acceptant of the property under the contract). Agrees to carry to an official, Southern, Visione and littings freely! Classifications in effect of the data every services to be performed heaveneds shall be subject to pit the terms and conditions of the Underthin Demands: Studying the of Land as a defined in the data better of in the data better in familiar each at its terms and conditions of the sout test of adding and sorted the subject of the south of the south of the data property of

Shipper: Kountry Wood Products	Carrier:
Per (signature required): Swim & Mille	Per: Date:

#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page 9 of 18 Invoice / Pro Number 125584

MARION, INDIANA

Remit to First Option, Inc. PO Box 68 Marion, IN 46952 Date 09/24/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46006

PO M20290 **BOL** 22805

Shipper Kountry Wood Products 352 Shawnee Street

Nappanee, IN 46550

(574)773-5673

Consignee HOBO #21-West Allis

800 South 108th Street W Allis, WI 53214 (414)302-4626

**HOBO** Corporate

Bill To

2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46006 Drop - HOBO #21-West Allis 800 South 108th Street W Allis, WI 53214 confirmed with Brianna via Eric

Driver		Tract	tor		т	railer		-	_	
Mark Williams	3	004	00.40			iallel		Terms	Due Date	
		094	9		2	25262		30 Days	10/24/18	
Ordered By			Load II	1						
						Start [	Date	Delive	ry Date	
Goods		125584		1		09/20/18			21/18	
	Descrip			Qu	antity V	Veight	Tonnage	Pieces	Pallets	
(	cabinets, parts, ar	nd accessories			283.00 1	3,988.00	6.994			
De	scription		Miles	Units				,	.0	
ine Haul Flat				Units	Weight	Tons	Pallets	Rate	Charges	
uel surcharge fee			0.0	1.00	0.0	.0	0.0	571.28	\$571.28	
And the statement of th		L	0.0	192.00	0.0	.0	0.0	0.41	\$78.72	
lotes						Please D	av This Ar		¢050.00	

Please Pay This Amount

\$650.00



## STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22805

Special Instructions:

Trailer: 25262

Carrier: FIRST OPTION HOBO

Ship To: HOBO #21 - WEST ALLIS

800 S 108TH ST

WEST ALLIS, WI 53214

Consignee contact required prior to delivery. Consignee Phone:

Ship From: KOUNTRY WOOD PRODUCTS

Date:

352 SHAWNEE STREET NAPPANEE, IN 46550

20-SEP-18

Order No. Packages HM\* Load Description Weight (bs) Cubes (ft3)
198625 283 Cabinets, Parts, and Accessories 13988 2861

NAME: Signature: Date: Pow 12000 DRIVER Post 2000 DRIVER

For questions or concerns, contact Kountry Wo	od Products (574) 773-5673	Customer Pick Up:
OTE. Where the rate is dependent on cable, shippers are required to state perficulty in enting the agreed or decread value of the property he agreed or sectored value of the property hereby specifically stated by the shipper to be not exceeding per	"This is to certify that the above named materials are properly:	T.
KEDERVED, ashiped to the classifications and listifs in effect on the date of issue or an experience of the state of the classification of the very dual pope of dealwry at said destination, if on its stock, otherwise to define the estimation, and as to each party at any structured in all or any of said proportion. Difficult, Southern, Westlem end listing Freight Classifications in effect on the careful careful properties and conditions of the past of the entity careful properties.	of this Shipping Older, the property described above, in apparent good onto dicarrier being understood throught this contract as meaning any person or mother carrier on the route to said destination. It is motively algreed, as to ex- try. That says service is in	ech center of all or any of said property over all or any portion at said or any to

Shipper: Kountry Wood Products	Carrier: 1st orstrin
Per (signature required): During L Mille.	Per:
	Mark G. L~ 9-21-18

#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page 11 of 18 Invoice / Pro Number 125585

MARION, INDIANA Remit to First Option, Inc

PO Box 68 Marion, IN 46952 Date 09/26/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46007

PO R18641 BOL 22806

Shipper Kountry Wood Products

352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Consignee HOBO #25-Oak Lawn 8716 South Cicero Oak Lawn, IL 60453 (708)423-4656

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46007 Drop - HOBO #25-Oak Lawn 8716 South Cicero Oak Lawn, IL 60453

Driver		Tractor		Tr	ailer			
Jamie "JC" Cox		8853			)4965		Terms	Due Date
Ordove d D	Ordered By						30 Days	10/26/18
Ordered By		Load ID 125585			Start D	Date	Delive	ry Date
Goods	D				09/20/	/18		4/18
cahir	Cabinete next		Qu	antity W	eight	Tonnage	Pieces	Pallets
	nets, parts, and accessor	ies		283.00 13	,728.00	6.864	.0	
Descri ine Haul Flat	ption	Miles	Units	Weight	Tons	Pallets	Rate	Charges
uel surcharge fee		0.0	1.00	0.0	.0	0.0	500.00	\$500.00
		0.0	1.00	0.0	.0	0.0	50.00	\$50.00
otes					Please D	av This An		\$50.00





- Original - Not Negotiable -

Bill of Lading No: 22806

Special Instructions:

Date:

20-SEP-18

Page

Trailer: 504965 Carrier: FIRST OPTION HOBO

Ship To: HOBO #25 - OAK LAWN

8716 S. CICERO

OAK LAWN, IL 60453

Ship From: KOUNTRY WOOD PRODUCTS 352 SHAWNEE STREET NAPPANEE, IN 46550

Consignee contact required prior to delivery. Consignee Phone: Order No. Packages 283

198633	Packages 283	HM*	Load Description		- Commercial Commercia	
			Cabinets, Parts, and Accessories		Weight (lbs) 13728	Cubes (f
					10/20	2893
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				AVD		
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			INSTALLED	-		
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lark "X" to desig	nate Hazardo	us Materia	ils. Total Weight: 13728			
questions or cond	erns, contact Ko	untry Woo	d Products (674) 772 5672		otal Cubes: 2893	
- mahanaatt Gt	THERE, SHIPPERS AIR SHOULD	ecute of her	*This is to constitute at the	Customer Pic		
or decisied usine of the pri as whipper to be not ascused	openly hereby specifically		congligen by transportation account and and and are in proper	Subject to Section the congress without	7 of the conditions, if this abspread of the course on the consignor shall significant absolute of make delivers of	or be delivered to
			the Department of Transportation		on recourse on the contagnor shall of mor shell coll make delivery of out payment of freight and all others i	
subject to the classification	per_		Sgnatus	BLB	el	ewits changes.
ragred, and destined as in of delivery at said destinate	dicated above, which said	temer the word o	Signature  The Shipping Order: the properly described above, in apparent good order the properly described above, in apparent good order the properly of the contact as majoring any persons or the course of the fourse to send destination. It is mortuelly agreed, as is a fitter every somewhat to be performed here critically agreed, as is a	of Machael as nother to	(Signature of Consign	rar)
one as to each party at any cuthern, Western and Himo fee that he is formation	time interested in all or as in Freight Classifications is	ny of seed property affect on the date	the Shipping Ords: the property described above. In apparent good ord affere being underspace throught the centract as meaning any persons or their carrier on the route of destination. It is inclusibly appeal, as a new control of the control of the control of the control of the control of the a Record, if this is a ref or reformed in describes that be adjusted to if the above and the control of the control o	corporation in posses ach comer of all or an	Contents and condition of contents of coun of the property under the contra by of said property over all or any con-	packages unknown), ct) agrees to carry to
and accepted for himself an	d his easigns.	of the seid bill of	affect being undersoond my property described above, in apperent good cells the carrier on the roles to said destination. It is mutually agreed, as to the carrier on the roles to said destination. It is mutually agreed, as to the described to the carrier of the cheek state is subject to oil the above), if this is a met or of the least a signment, or (2) in the applicable on saiding, and forth in the classification or tariff which governs the transported to the classification of the classification of tariff which governs the transported to the classification of the classification of tariff which governs the transported to the classification of the classification of tariff which governs the transported to the classification of the classification of tariff which governs the transported to the classification of the classification of tariff which governs the transported to the classification of the classification of tariff the classification of the	ments and conditions a prior carrier creatificati	of the Uniform Domestic Streigh Bill ion or land dithe is a motor carrier of	of Lading set forth (1
				or one systems of	and the said terms and conditions as	e hereby agreed by
per: Kountry	Wood Produ	icts	Carrier:			
(signature req	uired). ex	,			THURSDAY OF THE STATE OF THE ST	
	2,,00).	nin L M	illa Per:		Date	<del></del>
		and the second second second second			2017	e

#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page 13 of 18 Invoice / Pro Number 125724

MARION, INDIANA Remit to First Option, Inc. PO Box 68

Marion, IN 46952

Date 10/01/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46036

PO N22162 BOL 22852

Shipper Kountry Wood Products

352 Shawnee Street Nappanee, IN 46550

(574)773-5673

Consignee M.L. Matthews

23 Stone Hill Road Oswego, IL 60543 (630)551-1112

**HOBO** Corporate

Bill To

2650 Belvidere Road Waukegan, IL 60085

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46036 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver		Trac	tor							
Kevin Ellis		873			Trailer				Terms	Due Date
Ordere	Ordered By		0704			501119			30 Days	10/31/18
Goods		Load ID				Start	Date	Dolive	m, D-4	
		Description	125724				09/24/18		Delivery Date 09/26/18	
	cabinets, parts, and accessor						Weight	Tonnage		
	escription		NA:			202.00	16,016.00	8.008	3 .(	00 .0
ine Haul Flat	-		Miles	Units		Weight	Tons	Pallets	Rate	Charges
uel surcharge fee			0.0	1.	00	0.	0 .0	0.0	500.00	
otes			0.0	1.	00	0.	0. 0	0.0	50.00	\$50.00
							Please P	ay This An	10unt	\$550.00

Please Pay This Amount

\$550.00

First option 12#



# STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22852

24-SEP-18

125724

Trailer: 501119

Special Instructions:

Carrier: FIRST OPTION HOBO

Ship To: M.L. MATTHEWS

23 STONEHILL ROAD

**OSWEGO, IL 60543** 

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE IN ACCE

Consignee contact required

Order No.	Packages	HM*	Load D. J. J.		
198226	1	1.11	Load Description	Weight (lbs)	Cubas (fir
198627	36	1	Cabinets, Parls, and Accessories	Troigin (IDS)	Cubes (ft3
198628	34	1	Cabinets, Parts, and Accessories	2028	0
198636	9.		Cabinets, Paris and Accessories	884	301
198644	1		Cabinets, Paris, and Accessories	2808	197
198645	5		Cabinets, Paris, and Accessories		545
198710	17		Cabinets, Parts and Accessories	1716	312
198737	33r		Cabinets, Parts, and Accessories	884	192
198771	44		Cabinets, Parts, and Accessories	988	187
198862			Cabinets, Parts and Accessorios	3952	732
199109	18		Cabinets, Parts, and Accessories	2288	573
199409	3		Cabinets, Parts, and Accessories	52	3
133409	17		Cabinets, Parts, and Accessories	416	68
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		match	d Products (574) 773-5673 Custom	Total Cubes: 3111	
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anous of Col	roems, contact k	COULTRY ALOU	Q Products (574) 772 Ec72	er Pick Up:	

RECEIVED, suspect to the classifications and territs in effect on the data of issue of the Shipping Order, the property described above, in appearing good order, except as indicated above, which said center (the eard current bang understood strought this contract as meaning say prison or corporation is passession of the property under the corrections control to a meaning say prison or corporation is passession of the property under the correction control to carry to a solid destination of the property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property under the correction control to carry to a solid property over all or early property under the correction control to a solid property under the correction control to the correction of the solid property over all or early property under the correction of the understand control to the understand

Shipper: Kountry Wood Products	Carrier:	_
Per (signature required): Smin L Mille	Per: Date:	$\dashv$
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#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page 15 of 18 Invoice / Pro Number 125727

MARION, INDIANA Remit to First Option, Inc. PO Box 68 Marion, IN 46952

Bill To

Date 10/01/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46034

PO N22163 **BOL** 22880

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

**HOBO** Corporate 2650 Belvidere Road

Waukegan, IL 60085

Consignee M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 (630)551-1112

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46034 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver		Tractor		Т	railer		1 -	
Larry Borkholder		8154	8154		504966		Terms 30 Days	Due Date 10/31/18
Ordered By			Load ID			Start Date		ry Date
Goods	12572 Description	125727		09/25/18			0/27/18	
cal	binets, parts, and a		Qi		<b>Veight</b> 8,096.00	Tonnage 9.048		0
	ription	Miles	Units	Weight	Tons	Pallets	Rate	.0
ine Haul Flat uel surcharge fee		0.0	1.00				500.00	Charges \$500.00
Notes		0.0	1.00	0.0	.0	0.0	50.00	\$50.00
iotes				Please P	ay This Ar	nount	\$550.00	





- Original - Not Negotiable -

Bill of Lading No: 22880

Date:

25-SEP-18

125727

Trailer: 504966 Carrier: FIRST OPTION HOBO

Ship To: M.L. MATTHEWS

23 STONEHILL ROAD OSWEGO, IL 60543

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET NAPPANEE IN AGE

Urger No.	Packages	HM*			PPANEE, IN 4	10000
198782	410	DIN.	Load Description	7 7		
199541	28	-	Cabinets, Parts, and Access		Weight (lbs)	Cubes (ft3)
199926	2	1	Coolifets, Paris and Account	-	17420	2778
199937	1		Oddinets, Paris and Account		676	140
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	//		Total Control Control			
1			LOAD LOCKS			
		-	LUAD LUCKS	-		
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A to design	nate Hazardou	us Materia	ls. Total Weight: 18096		-	
stions or conce	ems contact V		rotal Weight: 18096  Products (574) 773-5673  Custo	Total Co	ubes: 2921	
	orns, contact Ko	ountry Wood	Products (574) 773-5673	The state of the s	2003. 2021	
- and a special city	WHILE, STIPPING BY AND PARTY	red to state	Tele is to make a	mer Pick Up:		
clared value of the pro- oper to be not exceed in			This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper the cost condition for Manaportation according to the equivalent.	to Service 7 of the		-
ryer to be not exceed in	6		condition for Maraportation according to the applicable regulations of statement of Trensportation.	ignes without recourse	and from a fittie shipment is 6 on the consignor shall so	to be delivered to
			the ship	Prient without name	not make delibery of old freight and all others is	Pri trae toaswing
	per	-	L 2,	D.	A HARDIN BING BE OUNTED IN	inful changes.
ed to the describerions id, and destined as incl.	and teriffs in effect on it	he date of braus of	the Shareton Out or	- Beal	(Signature of Common	- 1
hery at said destruction	n, if on its route, etherwise	Edition (the word o	arrier heirs) utstanting of the property described above, in appeared and over a succession of the property described above.		· · · · · · · · · · · · · · · · · · ·	017
in, Western and I findle	Freight Classification	y of said property	the Shipping Order, the property described above, in appeared good croot, except that carries on the role to each destinate that carries on the role to each destination. It is mutually agreed, as to each carrier on the participant of the role to each destination. It is mutually agreed, as to each carrier has every service to be performed herever exhibits autopact to all the form and hearts.	m possesson of the	properly under the control	reckages untrown),
copted for times?	The terms and conditions	affect on the date of the said bill of	his Shipping Order, the groparty described above, in appeared good droot, sucaption are held or interested of strought this contract as meaning any person or corporation of corporation and contract are to see to see it destination. It is mitually appeared, as to each contract has every service or at the force of personnel resource; shell be subject to at the force and or an end-water shipment, or gift in the agreement and or a method of subject to at the force and of or an end-water shipment, or gift in the applicable motion can adding, set forth in the classification or beriff which governs the transportation of the	conditions of the Unite	roporty ever all or any porti	on of eald south to
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			that every service to be performed harvurders shall be supported, as to each correct harvor, first as a read or performed harvurders shall be support to all the forms and harvor, first as a read or a net-water shapment, or (2) in the applicable motion containing, set forth in the classification or beriff which governs the transportation of the	P min the tal	n remna and conditions are	hereby agreed by
: Kountry	Wood Produ	icts				
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	uired): $\mathfrak{D}_{u}$	nim L Mi	Me Per 2 B	1//	Date	inc

#### Case 18-30039 Claim 70-1 Part 3 Filed 01/14/19 Desc Document Continued Page 17 of 18 Invoice / Pro Number 125815

MARION, INDIANA Remit to First Option, Inc PO Box 68 Marion, IN 46952

Date 10/03/18

Billing Phone (765) 660-2210

Billing Fax (765) 667-4050

Shippers Ref No 46035

PO N22163A

BOL 22942

Shipper Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 (574)773-5673

Bill To

**HOBO** Corporate 2650 Belvidere Road Waukegan, IL 60085

Consignee M.L. Matthews

23 Stone Hill Road Oswego, IL 60543 (630)551-1112

Origin- Pickup - Kountry Wood Products 352 Shawnee Street Nappanee, IN 46550 46035 Drop - M.L. Matthews 23 Stone Hill Road Oswego, IL 60543 No Thursdays dzakosek@mlmatthews.com; mderen@mlmatthews.com

Driver		Tractor		Tr	ailer		Towns	<b>D D</b> .
Kevin Ellis		8734			4477		Terms 30 Days	Due Date 11/02/18
Ordered By		Load II			Start [	Date		ry Date
Goods	Dogori	125815			09/28	/18		1/18
cal	cabinets, parts, and accessories				eight ,328.00	Tonnage		
	ription	Miles	Units	Weight	Tons	8.164	Rate	.0
Line Haul Flat Fuel surcharge fee		0.0	1.00	0.0	.0	0.0	500.00	Charges \$500.00
		0.0	1.00	0.0	.0		50.00	\$50.00
Notes					Please P	ay This An	nount	\$550.00

Firstophia Ldt 125815



# STRAIGHT BILL OF LADING

- Original - Not Negotiable -

Bill of Lading No: 22942

Date

28-SEP-18

Trailer: 924477 Carrier: FIRST OPTION HOBO

Ship To: M.L. MATTHEWS

23 STONEHILL ROAD OSWEGO, IL 60543

Special Instructions:

Ship From: KOUNTRY WOOD PRODUCTS

352 SHAWNEE STREET

Consignee contact required prior to deliver

The state of the s	mact required prior		THOUSE.	NAPPANEE, IN	40550
Order No.	Packages	HM*			
199254	26	1	Load Description	Mainta (II. )	
199266	42		Cabinets, Parts, and Accessories	Weight (lbs)	Cubes (ft3
199301	34		Cauliets, Paris and Accounts	1456	281
199302	1	1	COUNTERS PARTS and Accessed	2080	465
199303	2		Caulifeld, Paris and Access-	3952	752
199397	39	-	Couliers, Paris and Account	2912	588
	- 00		Cabinets, Parts, and Accessories	3432	617
			and Accessories	2496	460
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"X" to design	gnate Hazardo	us Materia	als. Total Weight: 16328		
stions or con-	cems, contact Ke	ountry Woo	d Products (574) 772 5020	Total Cubes: 3163	The state of the s
the the contraction of	m value, shippens are requ	red in state	*This are county in	stomer Pick Up:	
Mana of de	claired visite of the property roperty hereby specifically ting		rins is to callify that the above named materials are properly cleaning, described, peckaged, manad, and labeled, and are in proper the condition for supreportation according to the property.	bject to Section 7 of the conditions, if this shipment occupres without recourse on the conditions which	

RECEIVED, subject to the classifications and terms in effect on the date of taxes of this Shipping Order, the marked consigned, and desired as indicated above, which each camer the word center being understood of usual page of delivery at said destination if on its crute, otherwise to deliver the centers came in the mose is extended, marked and as to each party at any time improved in all or any of each property, that every service to be in Official, Southers, Wassam and Harols Falgeric Classifications in affect on the date hereof, if this is a return harby certifies that he is farmler with all the barros and conditions of the said bill of leding, and forth in the date hereof.

Shipper: Kountry Wood Products

Per (signature required):

Doring L Miller

Carrier:

Date:

## Northern District of Illinois Claims Register

### 18-30039 Morgan Administration, Inc.

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

Office: Eastern Division

Last Date to file claims: 01/28/2019

Trustee:

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

Creditor: (27198582) <u>History</u> Claim No: 70 Status: FIRST OPTION INC Original Filed Filed by: CR

3072 W. DELPHI PIKE Date: 01/14/2019 Entered by: Kimetha Collier

MARION, IN 46952 Original Entered Modified:

Date: 01/14/2019

Amount claimed: \$11442.50

History:

<u>Details</u> 70-1 01/14/2019 Claim #70 filed by FIRST OPTION INC, Amount claimed: \$11442.50 (Collier,

Kimetha)

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

<b>Total Amount Claimed*</b>	\$11442.50
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		