

Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc.  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div  
Case number 18-30039

RECEIVED  
NOV 05 2019  
BMC GROUP

Official Form 410  
**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? Top Notch Products, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Where should notices to the creditor be sent? Top Notch Products  
Name  
600 Cummings Center, STE 268X  
Number Street  
Beverly MA 01915  
City State ZIP Code  
Contact phone 978-998-4942  
Contact email K.Alimenti@TopNotchproducts.net  
Where should payments to the creditor be sent? (if different)  
Name  
Number Street  
City State ZIP Code  
Contact phone  
Contact email  
Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
-----

4. Does this claim amend one already filed?  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 5,912.10. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

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

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

- Fixed
- Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check one:
- |   | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  | \$ _____                    |
| <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).  | \$ _____                    |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____                    |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  | \$ _____                    |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  | \$ _____                    |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.   | \$ _____                    |

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/31/2019  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Kathleen Alimenti  
First name Middle name Last name

Title CFO/Owner

Company Top Notch Products  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 600 Cummings Center, Suite 268X  
Number Street

Beverly MA 01915  
City State ZIP Code

Contact phone 978-998-4942 Email K.Alimenti@TopNotchproducts.net

**Top Notch Products**  
**Statement**

Customer Hobo

Shipment D	Due Date	Invoice #	Description	Amount	Due Date	Terms Desc
8/16/2018	9/15/2018	8175	O000002018	\$ 36.00	9/15/2018	Net 30
8/16/2018	9/15/2018	8174	Q000012103	\$ 36.00	9/15/2018	Net 30
8/16/2018	9/15/2018	8173	R000018110	\$ 36.00	9/15/2018	Net 30
8/16/2018	9/15/2018	8172	S000018163	\$ 36.00	9/15/2018	Net 30
7/24/2018	8/23/2018	8068	T000011825	\$ 672.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8069	S000018163	\$ 702.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8071	Q000012103	\$ 649.80	8/23/2018	Net 30
7/24/2018	8/23/2018	8073	O000002018	\$ 672.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8072	P000011151	\$ 585.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8070	R000018110	\$ 714.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8074	N000021251	\$ 1,111.50	8/23/2018	Net 30
7/24/2018	8/23/2018	8075	M000019572	\$ 660.30	8/23/2018	Net 30

\$ 5,912.10

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

<b>Invoice</b> 8175
------------------------

Date: 08/16/2018  
Order Date: 08/21/2018

Page 1 of 1

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4983	CUSTOMER PICKUP	Net 30	O000002018		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

<b>Subtotal</b>		36.00
<b>Freight</b>		0.00
<b>Total</b>	US \$	36.00

Date ~~07-18-2018~~ **8/16/18** **BILL OF LADING** Page 1

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD  
 City/State/Zip: ZION, IL 60099  
 SID# \_\_\_\_\_

Bill of Lading Number: 07192018

BAR CODE SPACE

**SHIP TO**  
 Name: HOBO 47 Location #: \_\_\_\_\_  
 Address: ~~2013 BEAUFORT ROAD~~ 7557 S. 78TH ST  
 City/State/Zip: ~~CENTRAL WISCONSIN~~ BLDG 565013W,  
 IL 60455  
 CID# \_\_\_\_\_ FOB: \_\_\_\_\_

CARRIER NAME: CURRIER WIFE DIRECT

Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS**  
 CURRIER WILL DROP OFF

Master Bill of Lading, with attached  
 underlying Bills of Lading  
 (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
Q000012103	1	31.5	Y	N	
S000018163	1	31.5	Y	N	
R000018110	1	31.5	Y	N	
O000002018	1	31.5	Y	N	
			Y	N	
<b>GRAND TOTAL</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFCA Item 260.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
<b>RECEIVING STAMP SPACE</b>								
<b>GRAND TOTAL</b>								

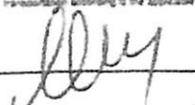
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

GOD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_  
 Personal/company check NOT acceptable:

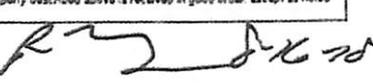
**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 48 U.S.C.A. § 43102(13)(c)) and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) of Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariffs, including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 8/16/18

Trailer Loaded		Freight Counted	
By Shipper	By Shipper	By Shipper	By Shipper
By Driver	By Driver	By Driver/pallets said to contain	By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
  
 Property described above is received in good order, except as noted.

INVOICE

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041623

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

Invoice/  
Ship Date Via  
08/15/18 BEST  
Purchase Order  
12103

F.O.B.  
ZION, IL  
Order Date Rep  
05/31/18 HOUSE

Terms  
Net 30 days  
Sales Order  
44948

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

**\*\*THANK YOU FOR YOUR ORDER.\*\*** TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOBO 22  
 7630 ROOSEVELT RD  
 FOREST PARK, IL  
 60130  
 (708) 488-9800

**PURCHASE ORDER**

P.O. #: 000002018  
 Store : 22

Order Date: 5/23/18  
 Date Due : 6/13/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : LMIL

TO: TOP NOTCH PRODUCTS  
 600 CUMMINGS CENTER  
 STE 268X  
 BEVERLY MA 01915  
 PHONE: (978) 998-4942

SHIP TO: HOBO 22  
 7630 ROOSEVELT RD  
 FOREST PARK, IL  
 60130

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
TO235		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	22	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	22	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	22	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	22	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	22	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	22	12	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	42.00
7	22	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	22	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	22	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	22	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	22	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	22	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	22	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	22	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	22	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	22	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	22	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	22	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 417

TOTAL COST 777.30  
 TOTAL FREIGHT .00  
 OTHER CHARGES .00  
 TOTAL P.O. 777.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

**Invoice**  
8174

Date: 08/16/2018

Order Date: 08/21/2018

Page 1 of 1

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4982	CUSTOMER PICKUP	Net 30	Q000012103		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

<b>Subtotal</b>		<u>36.00</u>
<b>Freight</b>		0.00
<b>Total</b>	US \$	<u>36.00</u>

**BILL OF LADING**

SHIP FROM: TOP NOTCH PRODUCTS, 1817 KENOSHA ROAD, ZION, IL 60099  
 SHIP TO: HOBOKEN, NJ  
 Name: HOBOKEN, NJ  
 Address: 200 STEVENS ROAD, HOBOKEN, NJ 07030  
 City/State/Zip: HOBOKEN, NJ 07030  
 CID#: 11.60457508  
 THIRD PARTY FREIGHT CHARGES BILL TO: 11.60457508  
 Name: SCAC: 11.60457508  
 Pro number: 11.60457508  
 Address: 1817 KENOSHA ROAD, ZION, IL 60099  
 City/State/Zip: ZION, IL 60099  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD, ZION, IL 60099  
 City/State/Zip: ZION, IL 60099  
 SID#: 1817 KENOSHA ROAD, ZION, IL 60099  
 SPECIAL INSTRUCTIONS: CARRIER WILL DROP OFF  
 Freight Charge Terms: Prepaid (Freight charges are prepaid unless marked collect)  
 Master Bill of Lading with attached underlying Bills of Lading (check box)   
 ADDITIONAL SHIPPER INFO:

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
1	CTN	1		31.5		BOOKS		
1	CTN	1		31.5		BOOKS		
1	CTN	1		31.5		BOOKS		
1	CTN	1		31.5		BOOKS		
GRAND TOTAL								
RECEIVING								
STAMP SPACE								
GRAND TOTAL								

NOTE - Liability Limitation applies. See CD Rules 100, Items 574 and 594.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 SHIPPER SIGNATURE / DATE: [Signature] 8/16/18  
 CARRIER SIGNATURE: [Signature]  
 CARRIER NAME: CHRYSLER FINANCIAL GROUP  
 Trailer Loaded  Freight Counter   
 By Shipper  By Driver   
 By Driver  By Driver Pieces   
 Prepaid  Collect  Personal/Company check NOT acceptable:   
 Fee Terms: Prepaid  
 COD Amount: \$  
 The bill of lading is subject to the terms, conditions and restrictions of the carrier's tariff and is not a contract of carriage. It is subject to the terms, conditions and restrictions of the carrier's tariff and is not a contract of carriage. It is subject to the terms, conditions and restrictions of the carrier's tariff and is not a contract of carriage.

*Handwritten initials/signature*

Date: ~~07-10-2018~~ **8/16/18** **BILL OF LADING**

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD  
 City/State/Zip: ZION, IL 60099  
 SID#: \_\_\_\_\_ FOB: \_\_\_\_\_

Bill of Lading Number: 07192018

BAR CODE SPACE  
*NOT*

**SHIP TO**  
 Name: HOBO 47 Location #: \_\_\_\_\_  
 Address: ~~2002 BEVERLY ROAD~~ 7557 S. 78TH AVE  
 City/State/Zip: ~~COLUMBIANA, MS~~ BILBOULISA, MS  
 CID#: \_\_\_\_\_ 16.60455 FOB: \_\_\_\_\_

CARRIER NAME: ~~CURRENT CARRIER~~  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES B/L TO**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 CARRIER WILL DROP OFF

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
Q000012103 724 8071	1	31.5	Y N		
S000018163 724 8069	1	31.5	Y N		
R000018110 8070	1	31.5	Y N		
O000002018 8073	1	31.5	Y N		
<b>GRAND TOTAL</b>					

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE			<small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 303 of NMFC Item 300.</small>		
	1 CTN	31.5		BOOKS		
	1 CTN	31.5		BOOKS		
	1 CTN	31.5		BOOKS		
	1 CTN	31.5		BOOKS		
<b>GRAND TOTAL</b>						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: (Rating in value is not a request for Additional Cargo Liability under OD Rule 100, Item 074.)  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**  
 RECEIVED, subject to the rules, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 10102(1)(2)(3)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the location of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's liability, including OD Rule 100, shall be in accordance with the terms of any terms or conditions contracts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and stowed, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT  
*[Signature]* 8/16/18

**Trailer Loaded: Freight Counted:**  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 8-16-18  
 Property described above is received in good order, except as noted.

INVOICE

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041624

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

Invoice/  
Ship Date Via  
08/15/18 BEST  
Purchase Order  
02018

F.O.B.  
ZION, IL  
Order Date Rep  
05/31/18 HOUSE

Terms  
Net 30 days  
Sales Order  
44951

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

**\*\*THANK YOU FOR YOUR ORDER.\*\*** TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
(847) 263-1612

**PURCHASE ORDER**

P.O. #: 000012103  
Store : 24

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
TO235		F	N	HTR		HOB		NET 30 DAYS		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/W	EXTENDED COST	
BILL TO:				HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085						
SPECIAL INST:				FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com						
1	24	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70	
2	24	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20	
3	24	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60	
4	24	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00	
5	24	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20	
6	24	12	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	42.00	
7	24	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60	
8	24	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60	
9	24	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80	
10	24	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00	
11	24	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80	
12	24	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00	
13	24	9	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	22.50	
14	24	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00	
15	24	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00	
16	24	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40	
17	24	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00	
18	24	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40	
TOTAL UNITS							408	TOTAL COST		754.80
								TOTAL FREIGHT		.00
								OTHER CHARGES		.00
								TOTAL P.O.		754.80

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8173

Date: 08/16/2018

Order Date: 08/21/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 47  
7557 SOUTH 78TH AVENUE  
BRIDGEVIEW, IL 60455

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4981	CUSTOMER PICKUP	Net 30	R000018110		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		<u>1</u> 1	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

Subtotal		36.00
Freight		0.00
Total	US \$	36.00

Date ~~07-18-2018~~ **8/16/18** **BILL OF LADING** Page 1

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD  
 City/State/Zip: ZION, IL 60099  
 SID# \_\_\_\_\_

Bill of Lading Number: 07192018  
 BAR CODE SPACE  
**MATI**

**SHIP TO**  
 Name: HOBO 47 Location #: \_\_\_\_\_  
 Address: ~~2010 BEECHCRE ROAD~~ 7557 S. 78TH AVE  
 City/State/Zip: ~~COLUMBIANA OH~~ Bt. 6650134,  
 CID# \_\_\_\_\_ 16.60455 FOB: \_\_\_\_\_

CARRIER NAME: CARRIER WILL DROP OFF  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_  
 SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

BAR CODE SPACE

**SPECIAL INSTRUCTIONS**  
 CARRIER WILL DROP OFF

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
Q000012103	1	31.5	Y	N	
S000018163	1	31.5	Y	N	
R000018110	1	31.5	Y	N	
O000002018	1	31.5	Y	N	
<b>GRAND TOTAL</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NACFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
<b>GRAND TOTAL</b>								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102 (3)(ii)), and to all applicable state and federal regulations. Shipper I, \_\_\_\_\_, warrants I have read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and I, \_\_\_\_\_, has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 [Signature] 8/16/18

**Trailer Loaded / Freight Counted:**  
 By Shipper \_\_\_\_\_  
 By Driver \_\_\_\_\_  
 By Driver/pallets said to contain \_\_\_\_\_  
 By Driver/Pieces \_\_\_\_\_

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebooks or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.  
 [Signature]

Date: ~~07-10-2018~~ 8/16/18 **BILL OF LADING**

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD  
 City/State/Zip: ZION, IL 60099  
 SID#: \_\_\_\_\_ FOB: \_\_\_\_\_

Bill of Lading Number: 07192018

BAR CODE SPACE  
NHTS

**SHIP TO**  
 Name: HOBO 47 Location #: \_\_\_\_\_  
 Address: ~~2000 RICHMOND ROAD~~ 7557 S. 78TH AVE  
 City/State/Zip: ~~CHICAGO, IL 60632~~ CHICAGO, IL 60651  
 CID#: \_\_\_\_\_ 16.60455 FOB: \_\_\_\_\_

CARRIER NAME: ~~CURRY~~  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 CARRIER WILL DROP OFF

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
C000012103	724	8071	1	31.5	Y N
S000018163	724	8069	1	31.5	Y N
R000018110	8070		1	31.5	Y N
O000002018	8073		1	31.5	Y N

GRAND TOTAL							CARRIER INFORMATION		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		1	CTN	31.5		BOOKS			
		1	CTN	31.5		BOOKS			
		1	CTN	31.5		BOOKS			
		1	CTN	31.5		BOOKS			
<b>GRAND TOTAL</b>									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: (listing a value is not a request for Additional Cargo Liability under OD Rules 190, Item 574)  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**  
 RECEIVED: subject to the rules, classifications and rates that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 15103(13)(c)), and to all applicable state and federal regulations. Shipper hereby warrants it has read all applicable contracts of Carrier's applicable tariffs and the limitation of liability provisions set forth hereunder and it has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariffs, including OD Rules 100, take precedence in the event of any terms or conditions conflict.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named commodity and property described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT  
[Signature] 8/16/18

**Trailer Loaded:** \_\_\_\_\_  
 By Shipper \_\_\_\_\_  
 By Driver \_\_\_\_\_

**Freight Counted:** \_\_\_\_\_  
 By Shipper \_\_\_\_\_  
 By Driver/pallets said to contain \_\_\_\_\_  
 By Driver/Pieces \_\_\_\_\_

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier's P&U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
[Signature] 8/16/18  
 Property described above is received in good order, except as noted.

INVOICE

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041621

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

Invoice/  
Ship Date Via  
08/15/18 BEST  
Purchase Order  
18110

F.O.B.  
ZION, IL  
Order Date Rep  
05/31/18 HOUSE

Terms  
Net 30 days  
Sales Order  
44949

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

**\*\*THANK YOU FOR YOUR ORDER.\*\* TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.**

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOBO 25  
8716 S CICERO  
OAK LAWN, IL  
(708) 423-4656

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 25  
8716 S CICERO  
OAK LAWN, IL

**PURCHASE ORDER**

P.O. #: R000018110  
Store : 25

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER	CODES	FREIGHT POLICY	SHIP VIA	TERMS
TO235		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:				HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
SPECIAL INST:				FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	25	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	25	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	25	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	25	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	25	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	25	24	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	84.00
7	25	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	25	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	25	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	25	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	25	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	25	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	25	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	25	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	25	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	25	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	25	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	25	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 429

TOTAL COST 819.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 819.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8172

Date: 08/16/2018

Order Date: 08/21/2018

Page 1 of 1

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 26  
300 W. NORTH AVE  
VILLA PARK, IL 60181  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4980	CUSTOMER PICKUP	Net 30	S000018163		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

<b>Subtotal</b>		36.00
<b>Freight</b>		0.00
<b>Total</b>	US \$	36.00



GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

Date: ~~07-18-2018~~ **8/16/18** **BILL OF LADING** Page 1

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD  
 City/State/Zip: ZION, IL 60099  
 SID#: \_\_\_\_\_ FOB: \_\_\_\_\_

Bill of Lading Number: 07192018  
 BAR CODE SPACE  
*NTS*

**SHIP TO**  
 Name: HOBO 47 Location #: \_\_\_\_\_  
 Address: ~~2000 BETHLEHEM ROAD~~ **7557 S. 78TH AVE**  
 City/State/Zip: ~~COLUMBIANA, OH~~ **BL. 0650154,**  
 CID#: \_\_\_\_\_ **IL. 60455** FOB: \_\_\_\_\_

CARRIER NAME: CUREN'S TRAILER DROP OFF  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_  
 SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

BAR CODE SPACE

SPECIAL INSTRUCTIONS:  
 CARRIER WILL DROP OFF

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_  
 (check box) Master Bill of Lading: with attached  
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Q000012103 <i>7/24 8071</i>	1	31.5	Y N	
S000018163 <i>7/24 8069</i>	1	31.5	Y N	
R000018110 <i>8070</i>	1	31.5	Y N	
O000002018 <i>2073</i>	1	31.5	Y N	
<b>GRAND TOTAL</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFCA Item 100.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
<b>RECEIVING STAMP SPACE</b>								
<b>GRAND TOTAL</b>								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the rates on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflict.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named contents are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
*[Signature]* **8/16/18**

**Trailer Loaded: Freight Counted:**  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.  
*[Signature]*

INVOICE

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041622

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

Invoice/

Ship Date Via  
08/15/18 BEST

F.O.B.  
ZION, IL

Terms  
Net 30 days  
Sales Order  
44950

Purchase Order Order Date Rep  
18163 05/31/18 HOUSE

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

**\*\*THANK YOU FOR YOUR ORDER.\*\*** TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181  
(630) 833-3200

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

**PURCHASE ORDER**

P.O. #: S000018163  
Store : 26

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
TO235		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	26	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	26	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	26	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	26	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	26	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	26	24	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	84.00
7	26	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	26	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	26	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	26	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	26	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	26	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	26	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	26	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	26	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	26	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	26	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	26	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 429

TOTAL COST 819.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 819.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

<b>Invoice</b> 8068
------------------------

Date: 07/24/2018  
 Order Date: 06/05/2018

Page 1 of 1

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

Hobo 27  
 3545 South 27th Street  
 Milwaukee, WI 53221  
 USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4638	CUSTOMER PICKUP	Net 30	T000011825		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNdamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40
			<u>4</u>						
			22						

Thank you for your order..

Subtotal	672.30
Freight	0.00
<b>Total</b>	<b>US \$ 672.30</b>

DYNAMIC

20 01379518  
20 01379541  
20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

### BILL OF LADING

Page 1/2

<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SHIP FROM</b>	
Name: TOP NOTCH PRODUCTS		Name: HOBO		Name:		Bill of Lading Number: 07242018	
Address: 4100 ROCK CREEK BLVD		Address: 7557 SOUTH 78TH AVE		Address:		Seal 3595041	
City/State/Zip: JOLIET, IL 60431		City/State/Zip: BRIDGEVIEW, IL 60455		City/State/Zip:		CARRIER NAME: CYCLE SHUTTLE	
SID#: _____		CID#: _____		City/State/Zip:		Trailer number: _____	
FOB: _____		FOB: _____		City/State/Zip:		Seal number(s): _____	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SCAC: _____	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		Pro number: _____	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked collect)	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		(check box)	
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>			
M000019572	21	199	Y X N				
N000021251	19	250	Y X N				
O000002018	22	202	Y X N				
P000011151	19	174	Y X N				
Q000012103	21	187	Y X N				
<b>GRAND TOTAL</b>							
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC #</b>	<b>CLASS</b>
1	PLT	21	CTN	199			
1	PLT	19	CTN	250			
1	PLT	22	CTN	202			
1	PLT	19	CTN	174			
1	PLT	21	CTN	187			
<b>GRAND TOTAL</b>							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.						COD Amount: \$ _____	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>							
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				<b>Trailer Loaded:</b> By Shipper By Driver		<b>Freight Counted:</b> By Shipper By Driver/pallets said to contain By Driver/Pieces	
04-07-24						<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

7-24-18  
SPALLS

Date: 07.24.2018

# BILL OF LADING

Page 2/2

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#: \_\_\_\_\_

Bill of Lading Number: 07242018

**SHIP TO**  
 Name: HOBO Location #: \_\_\_\_\_  
 Address: 7557 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#: \_\_\_\_\_

CARRIER NAME: CYCLE SHUTTLE  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
*(freight charges are prepaid unless marked collect)*  
 Prepaid \_\_\_\_\_ Collect x 3<sup>rd</sup> Party \_\_\_\_\_  
 (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R000018110	23	216	Y X N	
S000018163	23	212	Y X N	
T000011825	22	208	Y X N	
			Y X N	
			Y X N	
<b>GRAND TOTAL</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		
<b>\$ Total Pallets</b>						<b>GRAND TOTAL</b>		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**  
 RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) of Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

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

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted*

HOBO 27  
 3545 SOUTH 27TH ST  
 MILWAUKEE, WI 53221  
 (414) 643-1226

SHIP TO: HOBO 27  
 3545 SOUTH 27TH ST  
 MILWAUKEE, WI 53221

TO: TOP NOTCH PRODUCTS  
 600 CUMMINGS CENTER  
 STE 268X  
 BEVERLY MA 01915  
 PHONE: (978) 998-4942



# PURCHASE ORDER

P.O. #: T000011825  
 Store : 27

Order Date: 5/23/18  
 Date Due : 6/13/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
TO235		F	N	HTR		HOBO		NET 30 DAYS		
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	27	15		1245088	BENEFEUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	27	24		1245090	5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	27	24		1245091	NERF FRISBEE	VP6625		1.65	EA	39.60
4	27	24		1245092	NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	27	24		1245093	NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	27	12		1245094	16 OZ PIG EAR PIECES	672374256897		3.50	EA	42.00
7	27	12		1245095	GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	27	24		1245096	DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	27	24		1245098	FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.50	EA	36.00
10	27	24		1245100	AFP GRILLED PORK RIB - CHICKEN	VP7028		1.20	EA	28.80
11	27	24		1245101	AFP CHILLOUT HYDRATION BONE	VP7087		2.00	EA	48.00
12	27	24		1245102	AFP MASCOT MONKEY	VP7271		2.50	EA	60.00
13	27	18		1245107	TRAINING ACADEMY PADS 24CT	3270013476		1.70	EA	30.60
14	27	30		1245111	DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.60	EA	48.00
15	27	24		1245112	DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
16	27	30		1245113	DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
17	27	24		1230771	HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 381

TOTAL COST 741.30  
 TOTAL FREIGHT .00  
 OTHER CHARGES .00  
 TOTAL P.O. 741.30

Date: \_\_\_\_\_

P.O. Approved By: \_\_\_\_\_

# BILL OF LADING

Date of Shipment  
2018/07/09

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60438

Bill Of Lading #: 2791  
Order No.: 01379541  
Order Date: 2018/07/09  
Point of Origin: JOLIET  
Page: 1

Ship To: HUBB 27  
3545 SOUTH 27TH STREET

DIMS NEEDED BY 06.15.2018

MILWAUKEE WI 53221

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4639		T000011825		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
15	15		12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
24	24		VP6613	Nerf Dog Spirals k Football 5in(8	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here, To be Prepaid  <input checked="" type="checkbox"/> COLLECT  Received  \$ _____ to apply to prepayment of the charges on the property described herein. Agent or Cashier  Per  (the signature here acknowledges only the amount prepaid.)  Charges Advanced:  \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$ _____  per _____	
24	24		VP6625	Nerf Dog TPR Flo lyer 6.5in	0			
24	24		VP6641	Nerf Rubber Crin Ball w/Squeaker	0			
24	24		VP6620	Nerf Dog Twister 10.25in (8084)	0			
12	12		672374256897	PIG EAR PIECES	0			
24	24		72903	Dogit GUMI Denta y Chew & Clean	0			
24	24		72909	Dogit GUMI Denta y Flossing Min	0			
12	12		US2379 17	FUNDAMENTALS BOU BUDDY DOG	0			
24	24		VP7028	AFP Grilled Pork Chicken (4570)	0			
24	24		VP7087	AFP Chill Out Hy ion Bone(8183)	0			
24	24		VP7271	AFP Reactive Mas Monkey 16in(3951	0			
18	18		3270013476	Training Academy s - 24ct	0			
Total Pieces:		Carrier's Signature			Total Weight			

*[Handwritten Signature]*

# BILL OF LADING

Date of Shipment  
2018/07/09

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60433

Bill Of Lading #: 2791  
Order No.: 01379541  
Order Date: 2018/07/09  
Point of Origin: JOLIET  
Page: 2

Ship To: HOBO 27  
3545 SOUTH 27TH STREET  
MILWAUKEE WI 53221

DIMS NEEDED BY 06.15.2018

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4638		T000011825		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	<b>C.O.D. CHARGES</b> to be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee  Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here. To be Prepaid <b>COLLECT</b>  Received  \$ _____ to apply to prepayment of the charges on the property described herein. Agent or Cashier  Per _____  (the signature here acknowledges only the amount Prepaid.)  Charges Advanced:  \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$ _____  per _____
	30	30	RR0950 06	14 RR Double Hides hide 8in Beef	0		
	24	24	RR0955 06	14 RR Double Hides y Bone 6 in	0		
	30	30	391 10	RR Double Hides hide Roll Nat 10	0		
	24	24	3270014979	OINK SMK BONE 24	0		
<b>DYNAMIC 3PL</b> Joliet Illinois  48x40x33  G 208 lb  T 0 lb  N 208 lb  11:22:56 07-09-2018				PALLET WEIGHT 50			Total Weight 208
Total Pieces: 23 Bxs		Carrier's Signature: YC 1 Pallet		Door # 20			

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4638

Date: 06/05/2018

Page 1 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221  
USA

Purchase Order	Sales Order	Order Date	Customer ID
T000011825	4638	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 0	<del>1.0</del> 0	<input type="text"/>

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4638

Date: 06/05/2018

Page 2 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221  
USA

Purchase Order	Sales Order	Order Date	Customer ID
T000011825	4638	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	<input type="text"/>

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped : 23  
22

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

**Invoice**  
8069

Date: 07/24/2018

Order Date: 06/05/2018

Page 1 of 1

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 26  
 300 W. NORTH AVE  
 VILLA PARK, IL 60181  
 USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4639	CUSTOMER PICKUP	Net 30	S000018163		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		2	0	CASE	(12)	24	3.50	\$84.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNdamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	18	2.00	\$36.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

23

Thank you for your order.

<b>Subtotal</b>	702.30
<b>Freight</b>	0.00
<b>Total</b>	US \$ 702.30

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

Bill of Lading Number: 07242018

seal 359504/  
CARRIER NAME: CYCLE SHUTTLE  
Trailer number:

Seal number(s):  
SCAC:

Pro number:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)  
Prepaid \_\_\_\_\_ Collect  3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	X	
M000019572	21	199	Y	X	
N000021251	19	250	Y	X	
O000002018	22	202	Y	X	
P000011151	19	174	Y	X	
Q000012103	21	187	Y	X	
<b>GRAND TOTAL</b>			Y	X	

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1	PLT	21 CTN	199		PET GOODS		
1	PLT	19 CTN	250		PET GOODS		
1	PLT	22 CTN	202		PET GOODS		
1	PLT	19 CTN	174		PET GOODS		
1	PLT	21 CTN	187		PET GOODS		
<b>GRAND TOTAL</b>							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
07-24

Trailer Loaded: Freight Counted:  
By Shipper By Shipper  
By Driver By Driver/pallets said to contain  
By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response placard on board or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.  
7-24-18  
SPALLON

Date: 07.24.2018

# BILL OF LADING

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
 Name: HOBO Location #: \_\_\_\_\_  
 Address: 7557 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#:

CARRIER NAME: CYCLE SHUTTLE  
 Trailer number:  
 Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

SCAC:  
 Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect x 3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R000018110	23	216	Y X N	
S000018163	23	212	Y X N	
T000011825	22	208	Y X N	
			Y X N	
			Y X N	
<b>GRAND TOTAL</b>			Y X N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 359</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		
<b>\$ TOTAL</b>						<b>GRAND TOTAL</b>		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read and accepted the applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

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

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.  
 Property described above is received in good order, except as noted

# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS      Bill Of Lading #: 2808  
 4100 ROCK CREEK BLVD      Order No.: 01379518  
 JOLIET      IL 6043      Order Date: 2018/07/11  
 Point of Origin: JOLIET  
 Page: 1

Ship To: HOB0 26      DIMS NEEDED BY 06.15.2018  
 300 W. NORTH AVE  
 VILLA PARK      IL 60181

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4639		S000018163		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
15	15		12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		<input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee	
24	24		VP6613	Nerf Dog Spirals k Football 5in(8	0		<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:                      The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> _____ (Signature of Consignor) <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid <input type="checkbox"/> COLLECT _____ Received _____ <input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described herein. _____ Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) <input checked="" type="checkbox"/> Charges Advanced: \$ _____ The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	
24	24		VP6625	Nerf Dog TPR Flo lyer 6.5in	0			
24	24		VP6641	Nerf Rubber Crin Ball w/Squeaker	0			
24	24		VP6620	Nerf Dog Twister 10.25in (8084)	0			
24	24		672374256897	PIG EAR PIECES	0			
24	24		72903	Dogit GUMI Denta y Chew & Clean	0			
24	24		72909	Dogit GUMI Denta y Flossing Min	0			
12	12		US2379 17	FUNDAMENTALS BOU BUDDY DOG	0			
24	24		VP7028	AFP Grilled Pork Chicken (4570)	0			
24	24		VP7087	AFP Chill Out Hy ion Bone(8183)	0			
18	18		VP7271	AFP Reactive Mas Monkey 16in(3951	0			
18	18		3270013476	Training Academy s - 24ct	0			
Total Pieces:		Carrier's Signature			Total Weight			212

# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60438

Bill Of Lading #: 2808  
Order No.: 01379518  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 2

Ship To: HOBO 26  
300 W. NORTH AVE

DIMS NEEDED BY 06.15.2018

VILLA PARK IL 60181

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Original  
2102230

Shipment Number		P.O. Number		Carrier			Charges
4639		S000018163		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
36	0		9781492629122	Love is All Arou hicago Book	0		To be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee
30	30		RR0950 06 14	RR Double Hides hide Bin Beef	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here, <b>To be Prepaid</b> <b>COLLECT</b>  Received  \$ _____ to apply to prepayment of the charges on the property described hereon. Agent or Cashier  Per _____  (The signature here acknowledges only the amount Prepaid.) Charges Advanced: \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
24	24		RR0955 06 14	RR Double Hides y Bone 6 in	0		
30	0		RR2391 10	RR Double Hides hide Roll Nat 10	0		
24	24		3270014979	OINK SMK BONE 24	0		
<b>DYNAMIC 3PL</b> Joliet Illinois  48x40x39  G 212 lb  T 0 lb  N 212 lb  09:17:21 07-11-2018				PALLET WEIGHT 50			
Total Pieces: 25 Bxs		Carrier's Signature: YC 1Pallet Door #20			Total Weight: 50		212

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4639

Date: 06/08/2018

Page 1 of 2

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 26  
 300 W. NORTH AVE  
 VILLA PARK, IL 60181  
 USA

Purchase Order	Sales Order	Order Date	Customer ID
S000018163	4639	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	24 ✓	2.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	18 ✓	0.8	<input type="text"/>
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	<input type="text"/>
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	1300 <del>1000</del>		<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4639

Date: 06/08/2018

Page 2 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

HOBO 26  
300 W. NORTH AVE  
VILLA PARK, IL 60181  
USA

Purchase Order	Sales Order	Order Date	Customer ID
S000018163	4639	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 6	<del>1.00</del>	<input type="text"/>
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	<input type="text"/>

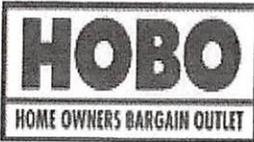
DIMS NEEDED BY 06.12.2018

Total Units to be Shipped :

~~23~~

25

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181  
(630) 833-3200

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

<b>PURCHASE ORDER</b>	
P.O. #: S000018163 Store : 26	
Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL	
TOTAL COST	819.30
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	819.30

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
TO235		F	N	HTR		HOB		NET 30 DAYS	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	26	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	26	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	26	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	26	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	26	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	26	24	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	84.00
7	26	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	26	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	26	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	26	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	26	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	26	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	26	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	26	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	26	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	26	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	26	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	26	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 429

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

**Invoice**  
8071

Date: 07/24/2018

Order Date: 06/08/2018

Page 1 of 1

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4657	CUSTOMER PICKUP	Net 30	Q000012103		HOB0

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz USA USA	USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNdamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		1	0	Case	(9)	9	2.50	\$22.50
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

21

Thank you for your order.

<b>Subtotal</b>	649.80
<b>Freight</b>	0.00
<b>Total</b>	649.80

US \$



Date: 07.24.2018

# BILL OF LADING

Page 2/2

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
 Name: HOBO Location #: \_\_\_\_\_  
 Address: 7557 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#:

CARRIER NAME: CYCLE SHUTTLE  
 Trailer number:  
 Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

SCAC:  
 Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect x 3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R000018110	23	216	Y X N	
S000018163	23	212	Y X N	
T000011825	22	208	Y X N	
			Y X N	
			Y X N	
<b>GRAND TOTAL</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		
<b>GRAND TOTAL</b>								

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

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

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and that carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted

# BILL OF LADING

Date of Shipment  
2018/07/09

**Shipper:** TOP NOTCH CLOSEOUTS      **Bill Of Lading #:** 2793  
 4100 ROCK CREEK BLVD      **Order No.:** 01379531  
 JOLIET      **Order Date:** 2018/07/09  
 IL 60433      **Point of Origin:** JOLIET  
    **Page:** 1

**Ship To:** HOB0 24 ✓      DIMS NEEDED BY 06.15.018  
 2650 BELVIDERE ROAD  
  
 WAUKEGAN      IL 60085

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4657		0000012103		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
15	15		12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		<input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee  <small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:            The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <input checked="" type="checkbox"/> (Signature of Consignor)  <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid <input checked="" type="checkbox"/> COLLECT  <input checked="" type="checkbox"/> Received  <input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described herein. Agent or Cashier  Per  <input checked="" type="checkbox"/> (the signature here acknowledges only the amount prepaid.) <input checked="" type="checkbox"/> Charges Advanced: \$ _____  <small>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> \$ _____ per _____	
24	24		VP6613	Nerf Dog Spirals k Football 5in(8	0			
24	24		VP6625	Nerf Dog TPR Flo lyer 6.5in	0			
24	24		VP6641	Nerf Rubber Crin Ball w/Squeaker	0			
24	24		VP6620	Nerf Dog Twister 10.25in (8084)	0			
12	12		672374256897	PIG EAR PIECES	0			
24	24		72903	Dogit GUMI Denta y Chew & Clean	0			
24	24		72909	Dogit GUMI Denta y Flossing Min	0			
12	12		US2379 17	FUNDAMENTALS BOU BUDDY DOG	0			
24	24		VP7028	AFP Grilled Pork Chicken (4570)	0			
24	24		VP7087	AFP Chill Out Hy ion Bone(8183)	0			
24	24		VP7271	AFP Reactive Mas Monkey 16in(3951	0			
9	9		3270013476	Training Academy s - 24ct	0			
<b>Total Pieces:</b>		<b>Carrier's Signature</b>			<b>Total Weight</b>			

# BILL OF LADING

Date of Shipment  
2018/07/09

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60431

Bill Of Lading #: 2793  
Order No.: 01379531  
Order Date: 2018/07/09  
Point of Origin: JOLIET  
Page: 2

Ship To: HOB0 24  
2650 BELVIDERE ROAD

DIMS NEEDED BY 06.15.018

WAUKEGAN

IL 60085

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4657		0000012103		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
				Love is All Arou	0		to be paid by
				hicago Book	0		<input type="checkbox"/> Shipper
30	30		RR0950 06 14	RR Double Hides	0		<input type="checkbox"/> Consignee
				hide 8in Beef	0		
24	24		RR0955 06 14	RR Double Hides	0		
				y Bone 6 in	0		
				RR Double Hides	0		
24	24		3270014979	hide Roll Nat 10	0		
				QINK SMK BONE 24	0		
<p><b>DYNAMIC 3PL</b> Joliet Illinois</p> <p>48x40x32</p> <p>G 187 lb</p> <p>T 0 lb</p> <p>N 187 lb</p> <p>12:48:59 07-10-2018</p>							<p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid</p> <p><b>COLLECT</b></p> <p>Received</p> <p>\$ _____ to apply to prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(the signature here acknowledges only the amount Prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>
Total Pieces:		Carrier's Signature			Total Weight		
23 Bx		YC 7 Pallet			50		187

218 @ 2.30  
 C.K. HAND  
 0000

Door #20

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4657

Date: 06/08/2018

Page 1 of 2

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 24  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085

Purchase Order	Sales Order	Order Date	Customer ID			
Q000012103	4657	06/08/2018	HOBO			
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNdamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
3270013476	Training Academy Pads - 24ct	( 9 )	Case	9 ✓	1.0	<input type="text"/>
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	36 ✓	1.0	<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4657

Date: 06/08/2018

Page 1 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Purchase Order	Sales Order	Order Date	Customer ID
Q000012103	4657	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
3270013476	Training Academy Pads - 24ct	( 9 )	Case	9 ✓	1.0	<input type="text"/>
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	<del>36</del> ✓	0.0	<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4657

Date: 06/08/2018

Page 2 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Purchase Order	Sales Order	Order Date	Customer ID
Q000012103	4657	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	30 <i>C</i>	1.0 <i>O</i>	<input type="text"/>
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 <i>✓</i>	4.0	<input type="text"/>

DIMS NEEDED BY 06.12.018

Total Units to be Shipped :

~~22~~

*23*

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
(847) 263-1612

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**PURCHASE ORDER**

P.O. #: Q000012103  
Store: 24

Order Date: 5/23/18  
Date Due: 6/13/18  
Alt. PO #:  
Order Type: NORMAL  
Buyer: LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
T0235		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC	ORD#	UNIT COST	U/M	EXTENDED COST
1	24	15			HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085						
2	24	24			FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com						
3	24	24			* BENEFUL BAKED DELIGHTS	12302192			1.18	EA	17.70
4	24	24			* 5 INCH NERF FOOTBALL	VP6613			2.80	EA	67.20
5	24	24			* NERF FRISBEE	VP6625			1.65	EA	39.60
6	24	24			* NERF RUBBER CRINKLE BALL	VP6641			2.25	EA	54.00
7	24	12			* NERF DOG TWISTER TUG	VP6620			2.80	EA	67.20
8	24	24			* 16 OZ PIG EAR PIECES	672374256897			3.50	EA	42.00
9	24	24			* GUMI DENTAL TOY CHEW	72903			1.65	EA	39.60
10	24	12			* GUMI DENTAL TOY FLOSSING	72909			1.65	EA	39.60
11	24	24			* FUNDAMENTALS BOUNCE BUDDY	US2379 17			1.50	EA	19.80
12	24	24			* APP GRILLED PORK RIB - CHICKEN	VP7028			1.20	EA	36.00
13	24	24			* APP CHILLOUT HYDRATION BONE	VP7087			1.20	EA	28.80
14	24	9			* TRAINING ACADEMY PADS 24CT	VP7271			2.00	EA	48.00
15	24	36			* LOVE IS ALL AROUND CHICAGO	3270013476			2.50	EA	22.50
16	24	30			* DOUBLEHIDES BEEFHIDE 8IN	9781492629122			1.00	EA	36.00
17	24	30			* DOUBLEHIDES BEEFHIDE 6IN	RR0950 06 14			1.70	EA	51.00
18	24	30			* DOUBLEHIDES BEEFHIDES NAT ROLL	RR0955 06 14			1.60	EA	38.40
	24	24			* HARTZ SMOKED PIGSKIN 24PK	RR2391 10			2.30	EA	69.00
	24	24				32700149794			1.60	EA	38.40
TOTAL UNITS 408										TOTAL COST 754.80	
										TOTAL FREIGHT .00	
										TOTAL OTHER CHARGES .00	
										TOTAL P.O. 754.80	

Date: \_\_\_\_\_

P.O. Approved By: \_\_\_\_\_

<b>Home Owners Bargain Outlet</b>											
<b>REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP</b>											
PHONE: 708-924-9155 EXT 17										DATE: <u>07.17.2018</u>	
FAX: 708-924-1094		SCHEDULE INBOUND APPOINTMENTS :		INBOUND@HOBOONLINE.COM						PO#: _____	
				(708)924-9155 EXT #13							
<b>SPECIAL INSTRUCTIONS</b>											
<b>SHIPPER:</b>		TOP NOTCH PRODUCTS									
<b>Address</b>		4100 ROCK CREEK BLVD.									
<b>City, ST zip</b>		JOLIET, IL 60431									
<b>Phone</b>		978-999-2800									
<b>Contact(s)</b>		MORGAN RICHMOND									
<b>Shipping Email Address</b>		M.RICHMOND@TOPNOTCHPRODUCTS.NET									
<b>PIU #</b>		ORDER # 4662									
<b>SHIPPING HOURS</b>		8 AM - 4 PM									
<b>PIU APPT REQUIRED?</b>		YES									
<b># of Pallets or feet on trlr</b>		8									
<b># of pallets per store</b>		#47	#21	#22	#23	#24	#25	#26	#27		
<b>Weight (lbs.)</b>		1648 LBS.									
<b>Equipment size needed</b>		b 48'		b 53'		b DV only					
<b>Skid size</b>		<input checked="" type="checkbox"/> Standard sized		Other: <input type="checkbox"/>							
<b>LTL FREIGHT:</b>		<b>CLASS:</b>		<b>NMFC CODE:</b>		2070 - PET GOODS					
<b>5 PLTS OR LESS</b>		<b>PALLET SIZES W/HEIGHT:</b>									

PO'S INCLUDED ARE: M000019572;  
N000021251; O000002018; P000011151;  
Q000012103; R000018110; S000018163;  
T000011826

Y \_x\_ N\_ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y \_ N \_x\_ Please indicate if product is FLOORLOADED.

PLEASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBOONLINE.COM

Store #21  
800 S. 108th St  
West Allis, WI 53214  
414-302-4826  
KELLY

STORE #22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
708-488-9800  
TALION

Store #23  
1693 Plainfield Road  
Crest Hill, IL 60435  
815-730-8340  
DOUG/JOHN

Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085  
847-263-1612  
DAN

Store #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453  
708-423-4856  
BILL

Store #26  
250 W North Ave  
Villa Park, IL 60181  
830-833-3200  
RENE

Store #27  
3545 S 27th St  
Milwaukee, WI 53221  
414-643-1226  
ZACH

#47 / BVDC  
7557 78th Ave  
Bridgeview, IL 60455  
708 924-9155 EXT 13  
HEATHER

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

## Invoice

8073

Date: 07/24/2018

Order Date: 05/23/2018

Page 1 of 1

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 22  
 7630 ROOSEVELT ROAD  
 FOREST PARK, IL 60130  
 USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4663	CUSTOMER PICKUP	Net 30	O00002018		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

*22*

Thank you for your order.

<b>Subtotal</b>	672.30
<b>Freight</b>	0.00
<b>Total</b>	US \$ 672.30

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379524  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#:

**SHIP TO**  
 Name: HOBO  
 Address: 7557 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**SPECIAL INSTRUCTIONS:**

Bill of Lading Number: 07242018

Seal 3595041  
**CARRIER NAME:** CYCLE SHUTTLE  
 Trailer number:  
 Seal number(s):

**SCAC:**  
 Pro number:

**Freight Charge Terms:**  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect  3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
M000019572	21	199	Y	X	N
N000021251	19	250	Y	X	N
O000002018	22	202	Y	X	N
P000011151	19	174	Y	X	N
Q000012103	21	187	Y	X	N
<b>GRAND TOTAL</b>			Y	X	N

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		
<b>GRAND TOTAL</b>								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contracts and Carrier's applicable tariffs and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are property, class free described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
 07-24

**Trailer Loaded:** Freight Counted:  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**SHIPPER SIGNATURE**  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response placard, 49-9000-9 or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.  
 7-24-18  
 SPALLON

# BILL OF LADING

Date: 07.24.2018

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
 Name: HOBO Location #: \_\_\_\_\_  
 Address: 7557 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#:

CARRIER NAME: CYCLE SHUTTLE  
 Trailer number:  
 Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

SCAC:  
 Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect x 3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R000018110	23	216	Y X N	
S000018163	23	212	Y X N	
T000011825	22	208	Y X N	
			Y X N	
			Y X N	
<b>GRAND TOTAL</b>			Y X N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		
<b>\$ TOTAL Pallets</b>						<b>GRAND TOTAL</b>		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**  
 RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 45 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

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

Trailer Loaded: By Shipper  
 By Driver:  
 Freight Counted: By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted

# BILL OF LADING

Date of Shipment

2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 6043

Bill Of Lading #: 2811  
Order No.: 01379529  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 1

Ship To:

HOBO 22 ✓  
7630 ROOSEVELT ROAD

FOREST PARK IL 60130

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4663		0000002018		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		<input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
24	24		VP6613	Nerf Dog Spirals k Football 5in(8	0		<input checked="" type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
24	24		VP6625	Nerf Dog TPR Flo lyer 6.5in	0		
24	24		VP6641	Nerf Rubber Crin Ball w/Squeaker	0		
24	24		VP6620	Nerf Dog Twister 10.25in (8084)	0		
12	12		672374256897	PIG EAR PIECES	0		<input checked="" type="checkbox"/> (Signature of Consignor)
24	24		72903	Dogit GUMI Denta y Chew & Clean	0		<input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid
24	24		72909	Dogit GUMI Denta y Flossing Min	0		<input checked="" type="checkbox"/> COLLECT
12	12		US2379 17	FUNDAMENTALS BOU BUDDY DOG	0		<input checked="" type="checkbox"/> Received
24	24		VP7028	AFP Grilled Pork Chicken (4570)	0		<input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described herein.
24	24		VP7087	AFP Chill Out Hy ion Bone(8183)	0		Agent or Cashier
24	24		VP7271	AFP Reactive Mas Monkey 16in(3951	0		Per
18	18		3270013476	Training Academy s - 24ct	0		<input checked="" type="checkbox"/> (The signature here acknowledges only the amount Prepaid.) Charges Advanced: \$ _____ The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
Total Pieces:		Carrier's Signature			Total Weight		



# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4663

Date: 06/13/2018

Page 1 of 2

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
USA

Purchase Order  
O000002018

Sales Order  
4663

Order Date  
05/23/2018

Customer ID  
HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1	
US2379 17	FUNdamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2	
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	<del>36</del> 0	10	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1	

RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 0	<del>1</del> 0
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4

dims needed by 06.15.2018

Total Units to be Shipped : 24

Freight :

Insurance :

Date Filled :

Filled By :



HOBO 22  
 7630 ROOSEVELT RD  
 FOREST PARK, IL  
 60130  
 (708) 488-9800

TO: TOP NOTCH PRODUCTS  
 600 CUMMINGS CENTER  
 STE 268X  
 BEVERLY MA 01915  
 PHONE: (978) 998-4942

SHIP TO: HOBO 22  
 7630 ROOSEVELT RD  
 FOREST PARK, IL  
 60130

**PURCHASE  
 ORDER**

P.O. #: 000002018  
 Store : 22

Order Date: 5/23/18  
 Date Due : 6/13/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
TO235		F	N	HTR		HOB		NET 30 DAYS	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	22	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	22	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	22	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	22	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	22	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	22	12	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	42.00
7	22	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	22	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	22	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	22	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	22	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	22	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	22	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	22	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	22	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	22	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	22	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	22	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 417

TOTAL COST 777.30  
 TOTAL FREIGHT .00  
 OTHER CHARGES .00  
 TOTAL P.O. 777.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

**Invoice**  
8072

**Date:** 07/24/2018  
**Order Date:** 06/08/2018

Page 1 of 1

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 23  
 1693 PLAINFIELD ROAD  
 CREST HILL, IL 60403  
 USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4659	CUSTOMER PICKUP	Net 30	P000011151		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz USA USA	USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

19

Thank you for your order.

<b>Subtotal</b>	585.30
<b>Freight</b>	0.00
<b>Total</b>	US \$ 585.30

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

Seal 359504/  
CARRIER NAME: CYCLE SHUTTLE  
Trailer number:  
Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

SCAC:  
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)  
Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
M000019572	21	199	Y	X	N
N000021251	19	250	Y	X	N
O000002018	22	202	Y	X	N
P000011151	19	174	Y	X	N
Q000012103	21	187	Y	X	N
<b>GRAND TOTAL</b>			Y	X	N

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		
<b>GRAND TOTAL</b>								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**  
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's appl cable tariffs) and the limitation of liability provision set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classed described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
CY-07-24

**Trailer Loaded:** Freight Counted:  
By Shipper  
By Driver  
By Driver/pallets said to contain  
By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of cargo and required placards. Carrier certifies emergency response information has been made available and/or carrier has the U.S. DOT emergency response / go-down or equivalent documents on the vehicle.  
Property described above is received in good order, except as noted.  
7-24-18  
8 Pallets

Date: 07.24.2018

# BILL OF LADING

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#:  
 FOB:

Bill of Lading Number: 07242018

**SHIP TO**  
 Name: HOBO Location #:  
 Address: 7557 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#:  
 FOB:

CARRIER NAME: CYCLE SHUTTLE  
 Trailer number:  
 Seal number(s):  
 SCAC:  
 Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect  3<sup>rd</sup> Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R000018110		23	216	Y X N	
S000018163		23	212	Y X N	
T000011825		22	208	Y X N	
				Y X N	
				Y X N	
<b>GRAND TOTAL</b>				Y X N	

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		

**8 TOTAL PALLETS** GRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

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

Trailer Loaded: Freight Counted:  
 By Shipper By Shipper  
 By Driver By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available a prior carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted

# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 6043

Bill Of Lading #: 2810  
Order No.: 01379530  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 1

Ship To: HOBO 23 ✓  
1693 PLAINFIELD ROAD

DIMS NEEDED BY 06.15.2018

CREST HILL IL 60403

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4659		P000011151		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	<b>C.O.D. CHARGES</b> <input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee  <small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <input type="checkbox"/> (Signature of Consignor)                      If charges are to be prepaid, write or stamp here, To be Prepaid  <b>COLLECT</b>                      Received                      \$ _____                      to apply to prepayment of the charges on the property described herein.                      Agent or Cashier                      Per _____  <input checked="" type="checkbox"/> (The signature here acknowledges only the amount prepaid)                      Charges Advanced:                      \$ _____                       The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding                      \$ _____                      per _____                 </small>
15	15		12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		
24	24		VP6613	Nerf Dog Spirals k Football 5in(8	0		
24	24		VP6625	Nerf Dog TPR Flo lyer 6.5in	0		
24	24		VP6641	Nerf Rubber Crin Ball w/Squeaker	0		
24	24		VP6620	Nerf Dog Twister 10.25in (8084)	0		
24	24		72903	Dogit GUMI Denta y Chew & Clean	0		
24	24		72909	Dogit GUMI Denta y Flossing Min	0		
12	12		US2379 17	FUNDAMENTALS BOU BUDDY DOG	0		
24	24		VP7028	AFP Grilled Pork Chicken (4570)	0		
24	24		VP7087	AFP Chill Out Hy ion Bone(8183)	0		
24	24		VP7271	AFP Reactive Mas Monkey 16in(3951	0		
30	30		RR0950 06 14	RR Double Hides hide 8in Beef	0		
24	24		RR0955 06 14	RR Double Hides y Bone 6 in	0		
Total Pieces:		Carrier's Signature			Total Weight		

# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60438

Bill Of Lading #: 2810  
Order No.: 01379530  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 2

Ship To: HOB0 23  
1693 PLAINFIELD ROAD  
CREST HILL IL 60403

DIMS NEEDED BY 06.15.2018

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4659		P000011151		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
	24	24	RR2391 10	RR Double Hides	0		to be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee
	24		3270014979	DINK SMK BONE 24	0		
<p><b>DYNAMIC 3PL</b> Joliet Illinois</p> <p>48x40x24</p> <p>G 174 lb</p> <p>T 0 lb</p> <p>N 174 lb</p> <p>10:27:37 07-11-2018</p>							<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid <b>COLLECT</b></p> <p>Received</p> <p>\$ _____ to apply to prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(the signature here acknowledges only the amount Prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>
Total Pieces: 20 BX				Carrier's Signature: YC (Pallet)		PALLET WEIGHT 50	
						Total Weight	50 174

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4659

Date: 06/08/2018

Page 1 of 2

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 23  
 1693 PLAINFIELD ROAD  
 CREST HILL, IL 60403  
 USA

Purchase Order	Sales Order	Order Date	Customer ID
P000011151	4659	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	30 0	100	<input type="text"/>
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	<input type="text"/>

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped :

20

Continued on next page..

19

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

**4659**

Date: 06/08/2018

Page 2 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

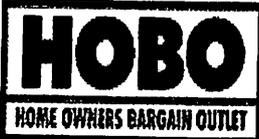
HOBO 23  
1693 PLAINFIELD ROAD  
CREST HILL, IL 60403  
USA

Purchase Order	Sales Order	Order Date	Customer ID
P000011151	4659	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
--------------	--------------	-------------	-----	---------	----------	-------------

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



HOBO 23  
 1693 PLAINFIELD RD  
 CREST HILL, IL 60403  
 (815) 730-8340

TO: TOP NOTCH PRODUCTS  
 600 CUMMINGS CENTER  
 STE 268X  
 BEVERLY MA 01915  
 PHONE: (978) 998-4942

SHIP TO: HOBO 23  
 1693 PLAINFIELD RD  
 CREST HILL, IL 60403

**PURCHASE  
 ORDER**

P.O. #: P000011151  
 Store : 23

Order Date: 5/23/18  
 Date Due : 6/13/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
TO235		F	N	HTR		HOB		NET 30 DAYS	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	23	15	1245088	* BENEFUL BAKED DELIGHTS	12302192				
2	23	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		1.18	EA	17.70
3	23	24	1245091	* NERF FRISBEE	VP6625		2.80	EA	67.20
4	23	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		1.65	EA	39.60
5	23	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.25	EA	54.00
6	23	24	1245095	* GUMI DENTAL TOY CHEW	72903		2.80	EA	67.20
7	23	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
8	23	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
9	23	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
10	23	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
11	23	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
12	23	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
13	23	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
14	23	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
15	23	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 351

TOTAL COST 654.30  
 TOTAL FREIGHT .00  
 OTHER CHARGES .00  
 TOTAL P.O. 654.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

<b>Invoice</b> 8070
------------------------

Date: 07/24/2018  
 Order Date: 06/08/2018

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4658	CUSTOMER PICKUP	Net 30	R000018110		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		2	0	CASE	(12)	24	3.50	\$84.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

23

Thank you for your order.

<b>Subtotal</b>	714.30
<b>Freight</b>	0.00
<b>Total</b>	US \$ 714.30

DYNAMIC

20 01379518  
20 01379541  
20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

**BILL OF LADING**

Page 1/2

<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name:	TOP NOTCH PRODUCTS	Name:	HOBO	Name:	
Address:	4100 ROCK CREEK BLVD	Address:	7557 SOUTH 78TH AVE	Address:	
City/State/Zip:	JOLIET, IL 60431	City/State/Zip:	BRIDGEVIEW, IL 60455	City/State/Zip:	
SID#:		CID#:			
FOB:		FOB:		FOB:	
Bill of Lading Number: 07242018		Seal: 359504/		CARRIER NAME: CYCLE SHUTTLE	
				Trailer number:	
				Seal number(s):	
				SCAC:	
				Pro number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked collect)		Prepaid _____ Collect <u>x</u> 3rd Party _____	
		(check box)		Master Bill of Lading: with attached underlying Bills of Lading	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
M000019572	21	199	Y X N		
N000021251	19	250	Y X N		
O000002018	22	202	Y X N		
P000011151	19	174	Y X N		
Q000012103	21	187	Y X N		
GRAND TOTAL					
<b>CARRIER INFORMATION</b>					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	QTY TYPE				NMFC # CLASS
1	PLT 21 CTN	199		PET GOODS	
1	PLT 19 CTN	250		PET GOODS	
1	PLT 22 CTN	202		PET GOODS	
1	PLT 19 CTN	174		PET GOODS	
1	PLT 21 CTN	187		PET GOODS	
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.				COD Amount: \$ _____	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>					
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(e)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:		SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		By Shipper By Driver		By Shipper By Driver/pallets said to contain By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documents on the vehicle.		Property described above is received in good order, except as noted.	

07-24

7-24-18  
8 PALLETS



# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60431

Bill Of Lading #: 2826  
Order No.: 01379540  
Order Date: 2018/07/16  
Point of Origin: JOLIET  
Page: 1

Ship To: HOBO ~~47~~ 25  
7557 S. 78TH AVE  
8716 S CICERO  
OAK LAWN, IL  
BRIDGEVIEW

DIMS NEEDED BY 06.15.2018

IL 60455

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4658		R000018110		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
	15	15	12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		<input checked="" type="checkbox"/> be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee	
	24	24	VP6613	Nerf Dog Spirals k Football 5in(8	0		<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   <input type="checkbox"/> (Signature of Consignor)  <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid  <input type="checkbox"/> COLLECT  <hr/> <input type="checkbox"/> Received            \$ _____  <input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described herein.            Agent or Cashier            Per _____            (the signature here acknowledges only the amount prepaid.)  <input type="checkbox"/> Charges Advanced:            \$ _____            The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding            \$ _____            per _____         </small>	
	24	24	VP6625	Nerf Dog TPR Flo lyer 6.5in	0			
	24	24	VP6641	Nerf Rubber Crin Ball w/Squeaker	0			
	24	24	VP6620	Nerf Dog Twister 10.25in (8084)	0			
	24	24	672374256897	PIG EAR PIECES	0			
	24	24	72903	Dogit GUMI Denta y Chew & Clean	0			
	24	24	72909	Dogit GUMI Denta y Flossing Min	0			
	12	12	US2379 17	FUNDAMENTALS BOU BUDDY DOG	0			
	24	24	VP7028	AFP Grilled Pork Chicken (4570)	0			
	24	24	VP7087	AFP Chill Out Hy ion Bone(8183)	0			
	24	24	VP7271	AFP Reactive Mas Monkey 16in(3951)	0			
	18	18	3270013476	Training Academy s - 24ct	0			
Total Pieces:		Carrier's Signature			Total Weight			

# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper: TOP NOTCH CLOSEOUTS Bill Of Lading #: 2826  
 4100 ROCK CREEK BLVD Order No.: 01379540  
 JOLIET IL 60438 Order Date: 2018/07/16  
 Point of Origin: JOLIET  
 Page: 2

Ship To: HOBO 47 DIMS NEEDED BY 06.15.2018  
 7557 S. 78TH AVE  
 BRIDGEVIEW IL 60455

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4658		R000018110		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
1	36	0 222	9781492629	Love is All Arou	0		<input checked="" type="checkbox"/> be paid by
	30	30	RR0950 06 14	Chicago Book	0		<input type="checkbox"/> Shipper
	24	24	RR0955 06 14	RR Double Hides	0		<input checked="" type="checkbox"/> Consignee
				hide 8in Beef			
				RR Double Hides	0		
				y Bone 6 in	0		
1	30	0 MISSU	RR2391 10	RR Double Hides	0		Subject to Section 7 of condi-
	24	24	3270014979	hide Roll Nat 10	0		tions, if this shipment is to be
				OINK SMK BONE 24	0		delivered to the consignee with-
							out recourse on the consignor,
							the consignor shall sign the fol-
							lowing statements:
							<input checked="" type="checkbox"/> The carrier shall not make deli-
							very of this shipment without pay-
							ment of freight and all other law-
							ful charges.
							<input type="checkbox"/>
							(Signature of Consignor)
							If charges are to be prepaid,
							write or stamp here,
							To be Prepaid
							COLLECT
							Received
							\$
							to apply to prepayment of the
							charges on the property
							described herein.
							Agent or Cashier
							Per
							(the signature here acknowl-
							edges only the amount prepaid)
							Charges Advanced:
							\$
							The agree or declared value of
							the property is hereby specifically
							stated by the shipper to be not
							exceeding
							\$
							per
							50
							PALLET WEIGHT
							50
							216
Total Pieces:	Carrier's Signature			Total Weight			
	17 Pallets						

DYNAMIC 3PL  
Joliet Illinois

40x40x36

G 216 lb

T 0 lb

N 216 lb

DH 22  
10:10:21 07-16-2018

FR

PALLET WEIGHT

50 per  
50 216

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4658

Date: 06/08/2018

Page 1 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

Purchase Order	Sales Order	Order Date	Customer ID
R000018110	4658	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	24 ✓	2.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	<input type="text"/>
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	<del>36</del> ✓	<del>0.0</del> 1.0	<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>

Continued on next page..

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4658

Date: 06/08/2018

Page 2 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

Purchase Order	Sales Order	Order Date	Customer ID
R000018110	4658	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 0	<del>1.0</del> 0	<input type="text"/>
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	<input type="text"/>

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped :

<del>24</del>	<input type="text"/>
(25)	

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



HOBO 25  
8716 S CICERO  
OAK LAWN, IL  
(708) 423-4656

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 25  
8716 S CICERO  
OAK LAWN, IL

PURCHASE ORDER		P.O. #: R000018110 Store : 25		Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # : Order Type: NORMAL Buyer : LMITL							
VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
T0235		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST	
1	25	15		1245088	HOBO	12302192		1.18	EA	17.70	
2	25	24		1245090	2650 BELVIDERE RD	VP6613		2.80	EA	67.20	
3	25	24		1245091	WAUKEGAN, IL 60085	VP6625		1.65	EA	39.60	
4	25	24		1245092	FREIGHT-HOBO TO ROUTE-EMAIL	VP6641		2.25	EA	54.00	
5	25	24		1245093	PICKUP INFO TO	VP6620		2.80	EA	67.20	
6	25	24		1245094	dispatch@hobonline.com	672374256897		3.50	EA	84.00	
7	25	24		1245095	* BENEFUL BAKED DELIGHTS	72903		1.65	EA	39.60	
8	25	24		1245096	* 5 INCH NERF FOOTBALL	72909		1.65	EA	39.60	
9	25	12		1245098	* NERF FRISBEE	US2379 17		1.50	EA	19.80	
10	25	24		1245100	* NERF RUBBER CRINKLE BALL	VP7028		1.20	EA	28.80	
11	25	24		1245101	* NERF DOG TWISTER TUG	VP7087		2.00	EA	48.00	
12	25	24		1245102	* 16 OZ PIG EAR PIECES	VP7271		2.50	EA	45.00	
13	25	18		1245107	* GUMI DENTAL TOY CHEW	3270013476		1.00	EA	36.00	
14	25	36		1245109	* FUNDAMENTALS BOUNCE BUDDY	9781492629122		1.00	EA	36.00	
15	25	30		1245111	* AFP GRILLED PORK RIB - CHICKEN	RR0950 06 14		1.70	EA	51.00	
16	25	24		1245112	* AFP CHILLOUT HYDRATION BONE	RR0955 06 14		1.60	EA	38.40	
17	25	30		1245113	* AFP MASCOT MONKEY	RR2391 10		2.30	EA	69.00	
18	25	24		1230771	* TRAINING ACADEMY PADS 24CT	32700149794		1.60	EA	38.40	
					* LOVE IS ALL AROUND CHICAGO						
					* DOUBLEHIDES BEEFHIDE 8IN						
					* DOUBLEHIDES BEEFHIDE 6IN						
					* DOUBLEHIDES BEEFHIDES NAT ROLL						
					* HARTZ SMOKED PIGSKIN 24PK						
TOTAL UNITS									429		819.30
TOTAL COST											.00
TOTAL FREIGHT											.00
TOTAL P.O.											819.30

Date: \_\_\_\_\_

P.O. Approved By: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

<b>Invoice</b> 8074
------------------------

Date: 07/24/2018

Order Date: 06/05/2018

Page 1 of 1

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4637	CUSTOMER PICKUP	Net 30	N000021251		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
US1651 15	FUNdamentals Pop Pal Chicken	China	2	0	CASE	(48)	95	1.50	\$142.50
VP7137	AFP Zinngers Flying Mallard(3291)	China	8	0	CASE	(24)	192	2.25	\$432.00
73110	Dogit Eco-Terra Toy W/Squeaker Duck	China	1	0	CASE	(72)	72	1.50	\$108.00
US8015 10	GR Lunchmate Cow	China	2	0	CASE	(24)	48	2.25	\$108.00
30427	WMT DGZ Firehose Balltug - 3 Inner/60PK	China	1	0	CASE	(60)	60	1.15	\$69.00
51276	CVS PIG LATEX - 7"	China	2	0	CASE	(30)	60	1.50	\$90.00
US739125	ST Country Plaid Thermal Cat Mat BRN	China	3	0	CASE	(24)	72	2.25	\$162.00
9781402275098	Santa is Coming to Chicago Book		0	144	CS36	(36)	0	1.00	\$0.00

19

Thank you for your order.

<b>Subtotal</b>	1,111.50
<b>Freight</b>	0.00
<b>Total</b>	US \$ 1,111.50

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

FOB:

CARRIER NAME: CYCLE SHUTTLE

Trailer number:  
Seal number(s):

SCAC:  
Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)  
Prepaid \_\_\_\_\_ Collect  3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
M000019572	21	199	Y X	N	
N000021251	19	250	Y X	N	
O000002018	22	202	Y X	N	
P000011151	19	174	Y X	N	
Q000012103	21	187	Y X	N	
<b>GRAND TOTAL</b>					

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transport on with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		
<b>GRAND TOTAL</b>								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) and Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

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

**Trailer Loaded:** By Shipper  
By Driver  
**Freight Counted:** By Shipper  
By Driver/pallets said to contain  
By Driver/Pieces

**SHIPPER SIGNATURE**  
**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency treatment guidebooks or equivalent documentation on the vehicle.  
Property described above is received in good order, except as noted.

04-07-24

7-24-18  
8 Pallets

**BILL OF LADING**

Page 2/2

SHIP FROM  
 Name: TOP NOTCH PRODUCTS  
 Address: 4100 ROCK CREEK BLVD  
 City/State/Zip: JOLIET, IL 60431  
 SID#: \_\_\_\_\_  
 SHIP TO  
 Name: HOBO  
 Address: 757 SOUTH 78TH AVE  
 City/State/Zip: BRIDGEVIEW, IL 60455  
 CID#: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Freight Charge Terms:  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_  
 (freight charges are prepaid unless marked collect)  
 Master Bill of Lading: with attached  
 underlying Bills of Lading  
 (check box)

CUSTOMER ORDER INFORMATION  
 CUSTOMER ORDER NUMBER # PKGS WEIGHT  
 R000018110 23 216  
 S000018163 23 212  
 T000011825 22 208  
 GRAND TOTAL

HANDLING UNIT	PACKAGE	QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS	(X)			
1	PLT	23	CTN	212		PET GOODS				
1	PLT	22	CTN	208		PET GOODS				
LTL ONLY See Section 219 of HMTA Item 310 Carriers requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.										

QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		
GRAND TOTAL								

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.  
 The carrier shall not make delivery of this shipment without payment of  
 freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_  
 CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_

SHIPPER SIGNATURE / DATE \_\_\_\_\_  
 Trailer Loaded: \_\_\_\_\_  
 Freight Counted: \_\_\_\_\_  
 By Shipper: \_\_\_\_\_  
 By Driver: \_\_\_\_\_  
 By Driver/Pieces said to contain: \_\_\_\_\_  
 By Driver/Pieces: \_\_\_\_\_

This is to certify that the above named materials are properly classified,  
 described, packaged, marked and labeled, and are in proper condition for  
 transportation according to the applicable regulations of the U.S. DOT.  
 Carriers (and 2) shall have knowledge of and accept the applicable contract or tariff terms, including the limits on carrier liability.  
 Carriers (and 2) shall have knowledge of and accept the applicable contract or tariff terms, including the limits on carrier liability.  
 Carriers (and 2) shall have knowledge of and accept the applicable contract or tariff terms, including the limits on carrier liability.

Property described above is retained in good order, except as noted  
 document on the vehicle  
 carrier has the U.S. DOT emergency response guidebook or equivalent  
 carrier acknowledges receipt of packages and returns placards. Carrier  
 CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_

# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60433

Bill Of Lading #: 2807  
Order No.: 01379528  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 1

Ship To:

HOBO 47 ✓  
7557 S. 78TH AVE

DIMS NEEDED BY 06.15.018

BRIDGEVIEW

IL 60455

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4637		N000021251		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
96	95		US1651 15	FUNdamentals Pop s	0		<input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
192	192		VP7137	AFP Zinngers Fly Mallard (3291)	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <input type="checkbox"/> (Signature of Consignor) <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid <b>COLLECT</b> Received _____ \$ _____ to apply to prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (the signature here acknowledges only the amount Prepaid.) Charges Advanced: _____ \$ _____ The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ \$ _____ per _____	
72	72		73110	Dogit Eco-Terra W/Squeaker Duck	0			
48	48		US8015 10	GR Lunchmate Cow	0			
60	60		30427	Firehose Tug	0			
60	60		51276	CVS PIG LATEX -	0			
72	72		US739125	CNTRY PLD THRML MAT BRN	0			
OK 144 0 9781402275098								
DYNAMIC 3PL Joliet Illinois								
48x42x60								
G 250 lb								
T 0 lb								
N 250 lb								
08:17:45 07-11-2018								
				PALLET WEIGHT		50		
500 Pieces:	Carrier's Signature			Total Weight		50		
(9 Bxs)	YC 1 Pa 11/07 Door # 20						250	

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

**4637**

Date: 06/13/2018

Page 1 of 1

**Sold To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

Purchase Order	Sales Order	Order Date	Customer ID			
N000021251	4637	06/05/2018	HOBO			
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
US1651 15	FUNdamentals Pop Pal Chicken	( 48 )	CASE	96 ✓	2	
VP7137	AFP Zinngers Flying Mallard(3291)	( 24 )	CASE	192 ✓	8	
73110	Dogit Eco-Terra Toy W/Squeaker Duck	( 72 )	CASE	72 ✓	1	
US8015 10	GR Lunchmate Cow	( 24 )	CASE	48 ✓	2	
30427	WMT DGZ Firehose Balltug - 3 Inner/60PK	( 60 )	CASE	60 ✓	1	
51276	CVS PIG LATEX - 7"	( 30 )	CASE	60 ✓	2	
US739125	ST Country Plaid Thermal Cat Mat BRN	( 24 )	CASE	72 ✓	3	
9781402275098	Santa is Coming to Chicago Book	( 36 )	CS36	<del>144</del> 0	<del>4</del>	

DIMS NEEDED BY 06.15.018

Total Units to be Shipped :

~~23~~  
 19

Freight :

Insurance :

Date Filled :

Filled By :

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4637

Date: 06/05/2018

Page 1 of 1

**Sold To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:** \_\_\_\_\_

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

Purchase Order	Sales Order	Order Date	Customer ID
N000021251	4637	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
US1651 15	FUNdamentals Pop Pal Chicken	( 48 )	CASE	96	2.0	<input type="text"/>
VP7137	AFP Zinngers Flying Mallard(3291)	( 24 )	CASE	192	8.0	<input type="text"/>
73110	Dogit Eco-Terra Toy W/Squeaker Duck	( 72 )	CASE	72	1.0	<input type="text"/>
US8015 10	GR Lunchmate Cow	( 24 )	CASE	48	2.0	<input type="text"/>
30427	WMT DGZ Firehose Balltug - 3 Inner/60PK	( 60 )	CASE	60	1.0	<input type="text"/>
51276	CVS PIG LATEX - 7"	( 30 )	CASE	60	2.0	<input type="text"/>
US739125	ST Country Plaid Thermal Cat Mat BRN	( 24 )	CASE	72	3.0	<input type="text"/>
9781402275098	Santa is Coming to Chicago Book	( 36 )	CS36	144	0.04	<input type="text"/>

DIMS NEEDED BY 06.12.018- 6.15.18-

Total Units to be Shipped :

19  
 23

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_





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

TO: TOP NOTCH PRODUCTS  
 600 CUMMINGS CENTER  
 STE 268X  
 BEVERLY MA 01915  
 PHONE: (978) 998-4942

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

**PURCHASE ORDER**

P.O. #: n000021251  
 Store : 47

Order Date: 5/23/18  
 Date Due : 6/13/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
TO235		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
68	C	96	1245097	* FUNDAMENTALS POP PAL CHICKEN	US1651 15		1.50	EA	144.00
82	C	192	1245099	* AFP ZINNGERS FLYING MALLARD	VP7137		2.25	EA	432.00
109	C	72	1245103	* ECO-TERRA DUCK TOY	73110		1.50	EA	108.00
113	C	48	1245104	* GRIGGLES LUNCHMATE COW	US8015 10		2.25	EA	108.00
118	C	60	1245105	* DOGZILLA FIREHOUSE BALLTUG	30427		1.15	EA	69.00
122	C	60	1245106	* 7IN LATEX PIG	51276		1.50	EA	90.00
134	C	72	1245108	* PLAID THERMAL MAT	US739125		2.25	EA	162.00
139	47	144	1245110	* SANTA IS COMING TO CHICAGO	9781402275098		1.00	EA	144.00

TOTAL UNITS 744

TOTAL COST 1257.00  
 TOTAL FREIGHT .00  
 OTHER CHARGES .00  
 TOTAL P.O. 1257.00

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

**Invoice**  
8075

Date: 07/24/2018  
Order Date: 05/13/2018

Page 1 of 1

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 21  
800 SOUTH 108TH STREET  
WEST ALLIS, WI 53214  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID			
4662	CUSTOMER PICKUP	Net 30	M000019572		HOBO			
Product Code	Product Name	Country	QTY	B/O	UOM Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	USA	3	0	CASE (5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE (24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE (24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	0	24	CASE (24)	0	2.25	\$0.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE (24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		2	0	CASE (12)	24	3.50	\$84.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE (24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE (24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE (12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE (24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE (24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE (24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case (9)	18	2.50	\$45.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50 (50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24 (24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30 (30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE (6)	24	1.60	\$38.40

22

Thank you for your order.

<b>Subtotal</b>		660.30
<b>Freight</b>		0.00
<b>Total</b>	US \$	660.30

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

**BILL OF LADING**

Page 1/2

<b>SHIP FROM</b> Name: TOP NOTCH PRODUCTS Address: 4100 ROCK CREEK BLVD City/State/Zip: JOLIET, IL 60431 SID#: _____		Bill of Lading Number: 07242018  seal 359504/																																																	
<b>SHIP TO</b> Name: HOBO Location #: _____ Address: 7557 SOUTH 78TH AVE City/State/Zip: BRIDGEVIEW, IL 60455 CID#: _____		<b>CARRIER NAME:</b> CYCLE SHUTTLE Trailer number: _____ Seal number(s): _____																																																	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		<b>SCAC:</b> _____ <b>Pro number:</b> _____																																																	
<b>SPECIAL INSTRUCTIONS:</b> _____		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked collect) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____																																																	
<b>CUSTOMER ORDER INFORMATION</b>																																																			
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: _____ Prepaid: _____ <b>Personal/company check NOT acceptable:</b> <input type="checkbox"/>																																																	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>																																																			
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____																																																	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 07-24		<b>Trailer Loaded: Freight Counted:</b> By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces																																																	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT required emergency response guidebook or equivalent documentation for the shipment. Property described above is received in good order, except as noted. 7-24-18 SPALLON																																																	

Date: 07.24.2018

# BILL OF LADING

Page 2/2

<b>SHIP FROM</b>		Bill of Lading Number: <u>07242018</u>
Name:	TOP NOTCH PRODUCTS	
Address:	4100 ROCK CREEK BLVD	
City/State/Zip:	JOLIET, IL 60431	
SID#:		FOB:

<b>SHIP TO</b>		CARRIER NAME: <u>CYCLE SHUTTLE</u> Trailer number: Seal number(s): SCAC: Pro number:	
Name:	HOBO		Location #:
Address:	7557 SOUTH 78TH AVE		
City/State/Zip:	BRIDGEVIEW, IL 60455		
CID#:		FOB:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name:	
Address:	
City/State/Zip:	

**SPECIAL INSTRUCTIONS:**

Freight Charge Terms:  
*(freight charges are prepaid unless marked collect)*  
 Prepaid \_\_\_\_\_ Collect x 3<sup>rd</sup> Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R000018110	23	216	Y X N	
S000018163	23	212	Y X N	
T000011825	22	208	Y X N	
			Y X N	
			Y X N	
<b>GRAND TOTAL</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(f) of NMFC Item 310</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		
<b>GRAND TOTAL</b>								

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable:

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations: Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	<b>Trailer Loaded:</b> By Shipper By Driver:	<b>Freight Counted:</b> By Shipper By Driver/pallets said to contain By Driver/Pieces
<b>SHIPPER SIGNATURE</b>		
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation on the vehicle. Property described above is received in good order, except as noted		

# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper: TOP NOTCH CLOSEOUTS Bill Of Lading #: 2827  
 4100 ROCK CREEK BLVD Order No.: 01379519  
 JOLIET IL 60438 Order Date: 2018/07/16  
 Point of Origin: JOLIET  
 Page: 1

Ship To:  
 HOBO 21 ✓  
 800 SOUTH 108TH STREET  
 WEST ALLIS WI 53214

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4662		M000019572		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
15	15		12302192	BENEFUL BAKED DE TS HEARTFULS 8.5	0		<input checked="" type="checkbox"/> be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee	
24	24		VP6613	Nerf Dog Spirals k Football 5in(8	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor) <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here. To be Prepaid <input checked="" type="checkbox"/> COLLECT _____ Received \$ _____ <input checked="" type="checkbox"/> No apply to prepayment of the charges on the property described hereon. _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount Prepaid.) <input checked="" type="checkbox"/> Charges Advanced: \$ _____ The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	
24	24		VP6625	Nerf Dog TPR Flo lyer 6.5in	0			
24	0	MIS	VP6641	Nerf Rubber Crin Ball w/Squeaker	0			
24	24		VP6620	Nerf Dog Twister 10.25in (8084)	0			
24	24		672374256897	PIG EAR PIECES	0			
24	24		72903	Dogit GUMI Denta y Chew & Clean	0			
24	24		72909	Dogit GUMI Denta y Flossing Min	0			
12	12		US2379 17	FUNDAMENTALS BOU BUDDY DOG	0			
24	24		VP7028	AFP Grilled Pork Chicken (4570)	0			
24	24		VP7087	AFP Chill Out Hy ion Bone(8183)	0			
24	24		VP7271	AFP Reactive Mas Monkey 16in(3951	0			
18	18		3270013476	Training Academy s - 24ct	0			
Total Pieces:		Carrier's Signature			Total Weight			199

# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper: TOP NOTCH CLOSEOUTS Bill Of Lading #: 2827  
 4100 ROCK CREEK BLVD Order No.: 01379519  
 JOLIET IL 60438 Order Date: 2018/07/16  
 Point of Origin: JOLIET  
 Page: 2

Ship To:  
 HOBO 21  
 800 SOUTH 108TH STREET  
 WEST ALLIS WI 53214

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4662		M000019572		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
30	30		RR0950 06	14 RR Double Hides	0		<input checked="" type="checkbox"/> be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee	
24	24		RR0955 06	14 RR Double Hides	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
30	0	MISB	RR2391 10	RR Double Hides	0			
24	24		3270014979	01NK SMK BONE 24	0			
				<b>DYNAMIC 3PL</b> Joliet Illinois <hr/> 48 x 40 x 39 G 199 lb T 0 lb N 199 lb 10:46:42 07-17-2018				
				(Signature of Consignor) If charges are to be prepaid, write or stamp here, To be Prepaid <b>COLLECT</b> Received \$ _____ to apply to prepayment of the charges on the property described herein. Agent or Cashier Per _____ (the signature here acknowledges only the amount Prepaid) Charges Advanced: \$ _____ The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ \$0 per _____				
Total Pieces:		Carrier's Signature			Total Weight		50	
		IP ALLU					199	

# Top Notch Products

600 Cummings Center  
 Suite 268X  
 Beverly, MA 01915 USA  
 Tel: (978) 998-4697

# Picking Slip

4662

Date: 06/08/2018

Page 1 of 2

**Sold To:**

Hobo 47  
 7557 S. 78TH Ave  
 Bridgeview, IL 60455  
 USA

**Ship To:**

HOBO 21  
 800 SOUTH 108TH STREET  
 WEST ALLIS, WI 53214  
 USA

Purchase Order	Sales Order	Order Date	Customer ID			
M000019572	4662	05/13/2018	HOBO			
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	<input type="text"/>
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 0	1.0 0	<input type="text"/>
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	24 ✓	2.0	<input type="text"/>
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
US2379 17	FUNdamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	<input type="text"/>
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	<input type="text"/>
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	<input type="text"/>
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	<input type="text"/>
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	<input type="text"/>
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	30 0	1.0 0	<input type="text"/>

Continued on next page..



HOBO 21  
 800 S. 108TH ST.  
 WEST ALLIS, WI 53214  
 (414) 302-4626

TO: TOP NOTCH PRODUCTS  
 600 CUMMINGS CENTER  
 STE 268X  
 BEVERLY MA 01915  
 PHONE: (978) 998-4942

SHIP TO: HOBO 21  
 800 S. 108TH ST.  
 WEST ALLIS, WI 53214

**PURCHASE ORDER**

P.O. #: M000019572  
 Store : 21

Order Date: 5/23/18  
 Date Due : 6/13/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
TO235		F	N	HTR		HOB		NET 30 DAYS	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	21	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	21	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	21	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	21	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	21	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	21	24	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	84.00
7	21	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	21	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	21	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	21	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	21	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	21	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	21	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	21	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
15	21	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
16	21	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
17	21	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 393

TOTAL COST 783.30  
 TOTAL FREIGHT .00  
 OTHER CHARGES .00  
 TOTAL P.O. 783.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

**Home Owners Bargain Outlet**

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

PHONE: 708-924-9155 EXT 17  
 FAX: 708-924-1094

SCHEDULE INBOUND APPOINTMENTS :  
 INBOUND@HOBONLINE.COM  
 (708)924-9155 EXT #13

DATE: 07-17-2018  
 PO#:

SPECIAL INSTRUCTIONS

**SHIPPER:**

Address: 4100 ROCK CREEK BLVD.  
 City, ST zip: JOLIET, IL 60431  
 Phone: 978-968-2600  
 Contact(s): MORGAN RICHMOND  
 Shipping Email Address: M.RICHMOND@TOPNOTCHPRODUCTS.NET  
 P/U #: ORDER # 4862  
 SHIPPING HOURS: 8 AM - 4 PM  
 PU APPT REQUIRED? YES

**# of Pallets or feet on trlr**

#47 1 #21 1 #22 1 #23 1 #24 1 #25 1 #26 1 #27 1

**Weight (lbs.)**

1648 LBS.

**Equipment size needed**

b 48' p 53' b DV only

**Slid size**

x Standard sized Other:

**LTL FREIGHT:**

CLASS: NMFC CODE: 2070 - PET GOODS

**5 PLTS OR LESS**

PALLET SIZES W/HEIGHT:

PO'S INCLUDED ARE: M000019572;  
 N000021251; O00002016; P000011151;  
 Q000012103; R000016110; S000016163;  
 T000011825

Y \_ X \_ N \_ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)  
 Y \_ N \_ X \_ Please indicate if product is FLOORLOADED.

PLEASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBONLINE.COM

Store #21  
 800 S. 109th St  
 West Allis, WI 53214  
 414-302-4628  
 KELLY

STORE #22  
 7630 ROOSEVELT ROAD  
 FOREST PARK, IL 60130  
 708-488-9800  
 TALLION

Store #23  
 1693 Plainfield Road  
 Crest Hill, IL 60435  
 815-730-8340  
 DOUG/JOHN

Store #24  
 2850 Belvidere Rd  
 Waukegan, IL 60085  
 847-263-1612  
 DAN

Store#25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453  
 708-423-4856

Store #26  
 250 W North Ave  
 Villa Park, IL 60181  
 630-533-3200  
 REBE

Store #27  
 3545 S 27th St  
 Milwaukee, WI 53221  
 414-643-1226  
 ZACH

#47 / BVDC  
 7657 78th Ave  
 Bridgeview, IL 60455  
 708 924-9155 EXT 13  
 HEATHER

BILL