

**Fill in this information to identify the case:**

Debtor 1 Belvidere Associates LLC

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

## 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?	<u>Gold Medal International</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?  <u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton, NJ 08540</u> City State ZIP Code Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>7</u> <u>0</u> <u>8</u> <u>6</u>
<b>7. How much is the claim?</b>	\$ <u>36,018.30</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	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.  <u>Goods Sold</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate (when case was filed)</b> _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- ☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

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

**Part 3: Sign Below**

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 11/13/2018  
MM / DD / YYYY

/s/ Amy Schmidt

Signature

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

Name	<u>Amy Schmidt</u>		
	First name	Middle name	Last name
Title	<u>agent</u>		
Company	<u>Coface North America Insurance Company</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>650 College Road East, Suite 2005</u>		
	Number	Street	
	<u>Princeton,</u>	<u>NJ</u>	<u>08540</u>
	City	State	ZIP Code
Contact phone	<u>609-469-0459</u>	Email	<u>amy.schmidt@coface.com</u>

Report Date: 11/9/2018 4:44:11 PM  
User: Bernadette Griffin

Gold Medal Intl

Accounts Receivable Aged Trial Balance

Page 1 Of 1

Invoice No	Invoice Date	Due Date	Total Open	Future	Due Now	Over 30	Over 60	Over 90	Over 120
HOB001	(66)HOB0 Home Owners Bargain Outlet								
	2650 Belvidere Road								
	Waukegan IL 60085								
DI 3856905	08/23/18	09/22/18	9,810.00	0.00	0.00	9,810.00	0.00	0.00	0.00
DI 3856907	08/23/18	09/22/18	7,756.80	0.00	0.00	7,756.80	0.00	0.00	0.00
DI 3856927	08/23/18	09/22/18	2,880.00	0.00	0.00	2,880.00	0.00	0.00	0.00
DI 3857684	08/29/18	09/28/18	6,490.20	0.00	0.00	6,490.20	0.00	0.00	0.00
DI 3857707	08/29/18	09/28/18	9,081.30	0.00	0.00	9,081.30	0.00	0.00	0.00
<b>Customer Total:</b>			\$36,018.30	0.00	0.00	36,018.30	0.00	0.00	0.00
<b>Grand Total:</b>			\$36,018.30	0.00	0.00	36,018.30	0.00	0.00	0.00



19 W 34th Street, 3rd Floor, New York, New York, USA 10001

T: 212.889.7800 F: 212.213.4296

## INVOICE

Invoice #: 3856905 Page: 1 Of 1  
 Invoice Date: 08/23/18  
 PO Number: N000021911  
 Department #:   
 Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet  
 2650 Belvidere Road  
 Waukegan IL 60085  
 Accounts Payable

Sold to Acct# HOBO01  
 Ship To # 47  
 Sales Person MPBA Associates

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

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
75	08/23/18	ECHO - Roadrunner	00810910000622609		1201.51		DC	4107736	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
JBGL-100	JOHN BARTLETT Active Ski Gloves	S/M L/XL	Assorted	720	720	0	\$2.7500	PR	\$1,980.00
JBGL-120	JB Midweight Fleece Glove	S/M L/XL	Assorted	720	720	0	\$2.5000	PR	\$1,800.00
JBGL-130	JB Midweight Fleece Flip Top Glove	S/M L/XL	Assorted	720	720	0	\$2.5000	PR	\$1,800.00
JBHT-164	JB Rugby Stripe Beanie	One Size	Blk/Grey	60	24	0	\$2.0000	PR	\$48.00
JBHT-164	JB Rugby Stripe Beanie	One Size	Navy/gry	360	321	0	\$2.0000	PR	\$642.00
JBHT-200	JB Fairisle / Cable Cuff / Pull Beanie	One Size	Assorted	720	717	0	\$2.0000	PR	\$1,434.00
JBSF-100	JB Knit Coordinate Rugby Stripe Scarf	One Size	Assorted	720	702	0	\$3.0000	PR	\$2,106.00

No Claims allowed unless reported within 10 days from receipt of invoice

No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$9,810.00
FREIGHT	\$ .00
PLEASE PAY THIS AMOUNT \$USD-->	\$9,810.00
INVOICE DUE BY	09/22/2018

We appreciate your patronage.



19 W 34th Street, 3rd Floor, New York, New York, USA 10001  
T: 212.889.7800 F: 212.213.4296

## INVOICE

Invoice #: 3856907 Page: 1 Of 1  
Invoice Date: 08/23/18  
PO Number: N000021909  
Department #:   
Terms : Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet  
2650 Belvidere Road  
Waukegan IL 60085  
Accounts Payable

Sold to Acct# HOB001  
Ship To # 47  
Sales Person MPBA Associates

SHIP TO:  
HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL 60455

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
80	08/23/18	ECHO - Roadrunner	00810910000622609		1367.60		DC	4107794	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
BUM-767/10-A	Bum 10pr Women value Pack NO SHOW-Sol+ST	9-11	Assorted	480	480	0	\$2.5000	PK	\$1,200.00
BUM-767/10-M	Bum 10pr Woman Value Pack NO SHOW - Marled	9-11	Assorted	480	480	0	\$2.5000	PK	\$1,200.00
ER-600/7	ECKO Red Ladies No Show Flatknit 7pr Sport	9-11	SPORT	576	576	0	\$2.1500	PK	\$1,238.40
ER-610/7	ECKO Red Ladies No Show Flatknit 7pr Fashion	9-11	Assorted	576	576	0	\$2.1500	PK	\$1,238.40
EV-768/7	EVERLAST- Everlast 7pr Value Pack NO SHOW	9-11	Fashion	576	576	0	\$2.5000	PK	\$1,440.00
EV-768/7B	EVERLAST- Everlast 7pr Value Pack NO SHOW	9-11	Fashion	576	576	0	\$2.5000	PK	\$1,440.00

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No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$7,756.80
FREIGHT	\$ .00
PLEASE PAY THIS AMOUNT \$USD-->	\$7,756.80
INVOICE DUE BY	09/22/2018

We appreciate your patronage.



19 W 34th Street, 3rd Floor, New York, New York, USA 10001  
T: 212.889.7800 F: 212.213.4296

## INVOICE

Invoice #: 3856927 Page: 1 Of 1  
Invoice Date: 08/23/18  
PO Number: N000021910  
Department #:   
Terms : Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet  
2650 Belvidere Road  
Waukegan IL 60085  
Accounts Payable

Sold to Acct# HOB001  
Ship To # 47  
Sales Person MPBA Associates

SHIP TO:  
HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL 60455

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
32	08/23/18	ECHO - Roadrunner	00810910000622609		599.20		DC	4126390	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
EU-151/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - HEX	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-155/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - NY 72	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-156/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - Logo	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-158/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - RHINO	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-174/3	ECKO UNLTD Mens Quarter 3pr Pack - SPORT	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-175/3	ECKO UNLTD Mens Quarter 3pr Pack - LOGO	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-176/3	ECKO UNLTD Mens Quarter 3pr Pack - RHINO	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-177/3	ECKO UNLTD Mens Quarter 3pr Pack - STRIPE	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00

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No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$2,880.00
FREIGHT	\$ .00
PLEASE PAY THIS AMOUNT \$USD-->	\$2,880.00
INVOICE DUE BY	09/22/2018

We appreciate your patronage.



19 W 34th Street, 3rd Floor, New York, New York, USA 10001  
T: 212.889.7800 F: 212.213.4296

## INVOICE

Invoice #: 3857684 Page: 1 Of 1  
Invoice Date: 08/29/18  
PO Number: N000022008  
Department #:   
Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet  
2650 Belvidere Road  
Waukegan IL 60085  
Accounts Payable

Sold to Acct# HOB001  
Ship To # 47  
Sales Person MPBA Associates

SHIP TO:  
HOB0 47  
7557 S. 78TH AVE  
BRIDGEVIEW IL 60455

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
51	08/29/18	FedEx Freight- Economy	00810910000623088		1209.00		DC	4118757	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
362L-T	Textured Ladies Fleece Seamless Lined Leggings -	LG/XLG	Assorted	180	180	0	\$2.0000	PR	\$360.00
362SL-SL	Ladies Seamless Fleece Lined Leggings - Solids	S/M L/XL	Black	720	720	0	\$2.0000	PR	\$1,440.00
362SL-T	Leggings Textured Fleece Lined Jewel Assortment	S/M L/XL	Assorted	600	600	0	\$2.0000	PR	\$1,200.00
CZ-201/3	9-11 3Pk Lowcut Buttersox - Solids, Stripes & H/T	9-11	Assorted	300	300	0	\$1.3500	PK	\$405.00
CZ-204/3	9-11 3Pk Quarters Buttersox - Solids, Stripes & H/T	9-11	Assorted	900	900	0	\$1.5000	PK	\$1,350.00
GMSL-505	LADIES PRINTED PILED SLIPPER	Assorted	Asst 1	672	672	0	\$1.6000	PR	\$1,075.20
PE-H-79F	Polar Extreme Heat Womens Fairisle Thermal Sock	9-11	Assorted	120	120	0	\$2.7500	PR	\$330.00
PE-H-79M	PE Heat Women's Marl Brushed Sock	9-11	Assorted	120	120	0	\$2.7500	PR	\$330.00

No Claims allowed unless reported within 10 days from receipt of invoice

No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$6,490.20
FREIGHT	\$0.00
PLEASE PAY THIS AMOUNT \$USD—>	\$6,490.20
INVOICE DUE BY	09/28/2018

We appreciate your patronage.

PLEASE REMIT PROMPTLY TO: <b>Roadrunner</b> Express Freight Services EDADHUNGR TRANSPORTATION SERVICES PO Box 74857 CHICAGO IL 60684-4357 CUSTOMER SERVICE: 704/932-5150 WWW.RTRR.COM		RDFS 8439-1152112 PHONE NO. 339309353 SHIP DATE 8/23/18	PAGE 1 of 1 DELIVERY RECEIPT			
B L T O	S GOLD MEDAL INTL H 2604 PHOENIX DR P GREENSBORO, NC 27406 R	C ROBO O 7557 78TH AVE N BRIDGEVIEW, IL 60455 S				
BL No: 32902811 : P.O.No: N2191 Spec InstCC 708 924 9155 X 17 BARB\ NONSTACKBLE Manifest 02445722 See Addl references below. QUES? 847 213 2539 JESSICA						
Orig: CHR Dest: CHI - RDFS CHI						
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CUS	RID CUS	WEIGHT (LBS)	DATE	CHARGES
6	PLT STC 187 PCS SCARVES HATS GLOVES AND SOCKS LINEHAUL SURCHARGE Fuel Surcharge 08231801 XNF-WIN W&I NO CHANGE IH CHARGE BOL: 4107794 BOL: 4126390 DEL: N2191 DEL: N21909 PO : N21909 PO : N21910 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL	300		3,419		
6	TOTALS	3393093530	DRIVER	3,419		
ALL FREIGHT DESCRIBED HEREIN IS SUBJECT TO THE TARIFFS AND RATES IN EFFECT AT THE TIME OF DELIVERY. ANY ADDITIONAL SERVICE MAY RESULT IN ADDITIONAL CHARGES. Please Initial Services Performed						
DUE DATE		DATE DELIVERED: 8-29-18				
SIGNATURE: [Signature]		TIME DELIVERED: 2:18 PM				
PRINTED NAME: [Name]		DRIVER: [Name]				
TODAY'S CARRIER RELATIONS INCLUDE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE IN GOOD CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.		RESID		OTHER		



19 W 34th Street, 3rd Floor, New York, New York, USA 10001

T: 212.889.7800 F: 212.213.4296

## INVOICE

Invoice #: 3857707 Page: 1 Of 1  
 Invoice Date: 08/29/18  
 PO Number: N000022007  
 Department #:   
 Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet  
 2650 Belvidere Road  
 Waukegan IL 60085  
 Accounts Payable

Sold to Acct# HOB001  
 Ship To # 47  
 Sales Person MPBA Associates

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

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
270	08/29/18	FedEx Freight- Economy	00810910000623088		2914.90		DC	4128694	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
140/3	Diabetic Comfort 3pk Crew Sock - Large	LARGE	Blk/Wht	420	420	0	\$1.5600	PK	\$655.20
CNM-700/2	C-9 Mens 2pk Wool Blend Boot Sock	10-13	Black	2,016	2,016	0	\$1.0000	PK	\$2,016.00
CNM-701/2	C-9 Mens 2pk Wool Blend Boot Sock	10-13	Assorted	2,016	2,016	0	\$1.0000	PK	\$2,016.00
GMO-1710/2	Men's 2pk Outdoor Sock	10-13	Assorted	810	810	0	\$1.2500	PK	\$1,012.50
GMO-82	Men Cotton Thermal sock asst	10-13	Assorted	2,160	2,160	0	\$0.5600	PR	\$1,209.60
GMO-84/3	Mens Marled H&T Boot 3pk	10-13	Assorted	420	420	0	\$1.6000	PK	\$672.00
GMO-87/3	Mens Cushion Acrylic 3pk Boot Sock	10-13	Assorted	420	420	0	\$2.0000	PK	\$840.00
PE-H-80	Polar Extreme Heat Men's Solid Black Sock	10-13	Black	120	120	0	\$2.7500	PR	\$330.00
PE-H-80M	Polar Extreme Heat Men's Marl Heavy Brushed Sock	10-13	Assorted	120	120	0	\$2.7500	PR	\$330.00



No Claims allowed unless reported within 10 days from receipt of invoice

No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$9,081.30
FREIGHT	\$0.00
PLEASE PAY THIS AMOUNT \$USD—>	\$9,081.30
INVOICE DUE BY	09/28/2018

We appreciate your patronage.

<b>PLEASE REMIT PROMPTLY TO:</b>  ROADRUNNER TRANSPORTATION SERVICES PO Box 74657 CHICAGO IL 60694-4657 CUSTOMER SERVICE: 704/392-5150 WWW.RTS.COM		RDFS CH39-1432112 PRO NO. 339309353 SHP DATE 8/23/18	 PAGE 1 of 1 <b>DELIVERY RECEIPT</b>
<b>B</b> <b>L</b> <b>T</b> <b>O</b>	<b>S</b> GOLD MEDAL INTL 2604 PHOENIX DR <b>H</b> <b>P</b> GREENSBORO, NC 27406 <b>R</b>	<b>C</b> HOBO 7557 78TH AVE <b>O</b> <b>N</b> BRIDGEVIEW, IL 60455 <b>S</b>	
B/L No: 32982811 : P.O.No: N2191 Spec Inst CC 708 924 9155 X 17 BARB\ NONSTACKBLE Manifest 02445722 See Addl references below. QUES? 847 213 2539 JESSICA			
Orig: CHR Dest: CHI - RDFS CHI			
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CLS	WT D CLS
6	PLT STC 187 PCS SCARVES HATS GLOVES AND SOCKS LINEHAUL SURCHARGE Fuel Surcharge 08231801 XWP-WIN W&I NO CHANGE IN CHARGE BOL:4107794 BOL:4126390 DEL:N2191 DEL:N21909 PO :N21909 PO :N21910 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL ----- T O T A L S ----- 339309353D	100	3,419
NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 8-29-18 SKIDS: <i>[Signature]</i> ARPT 12- IN 1150 OUT 1210 DRIVER: <i>[Signature]</i>		PO# 814001 PCS:	
ALL FREIGHT DISCUSSED ABOVE RECEIVED IN GOOD CONDITION AND SERVICE/STANDARD INTACT EXCEPT AS NOTED Any Additional Service May Result In Additional Charges Please Initial Services Performed			
DUE DATE: 8/28/18 SIGNATURE: <i>[Signature]</i> PRINTED NAME: <i>[Signature]</i>		DATE DELIVERED: 8-29-18 TIME DELIVERED: 12:10 DRIVER: <i>[Signature]</i> IN DEL _____ LIFTGATE _____ SORT/SEG _____ RESID _____ OTHER _____ CHKA _____	
FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.			



October 9, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **4613268984**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Sep 5, 2018 09:29
<b>Signed for by:</b>	H MILLER		
<b>Service type:</b>	Volume Services		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	4613268984	<b>Ship date:</b>	Aug 29, 2018
-------------------------	------------	-------------------	--------------

**Recipient:**  
BRIDGEVIEW, IL US

**Shipper:**  
GREENSBORO, NC US

Thank you for choosing FedEx.



HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455  
(708) 924-9155

Page: 1

TO: GOLD MEDAL INTERNATIONAL  
19 WEST 34TH STREET  
3RD FLOOR  
NEW YORK NY 10001  
PHONE: (212) 889-7800  
FAX : (212) 213-4296

SHIP TO: HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

## PURCHASE ORDER

P.O. #: n000021909  
Store : 47

Order Date: 8/15/18  
Date Due : 8/27/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8/27/18 Alt. PO # : Order Type: NORMAL Buyer : JORI		
GO190		F	N	HTR		HOB	9/25 AD GOODS	NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085								
			SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com								
7	C	480	1247292	10PK LADIES NO SHOW SOCKS			BUM-767/10-A		2.50	EA	1200.00
15	C	480	1247293	10PK LADIES NO SHOW SOCKS MARLED			BUM-767/10-M		2.50	EA	1200.00
23	C	576	1247294	7PK FLATKNIT NO SHOW SPORT SOCKS			ER-600/7		2.15	EA	1238.40
31	C	576	1247295	7PKFLATKNIT NOSHOW FASHION SOCKS			ER-610/7		2.15	EA	1238.40
39	C	576	1247296	7PK NO SHOW FASHION SOCKS			EV-766/7		2.50	EA	1440.00
47	C	576	1247298	7PK NO SHOW FASHIN SOCKS			EV-768/7B		2.50	EA	1440.00

TOTAL UNITS 3264

TOTAL COST	7756.80
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	7756.80

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

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



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(708) 924-9155

Page: 1

TO: GOLD MEDAL INTERNATIONAL  
19 WEST 34TH STREET  
3RD FLOOR  
NEW YORK NY 10001  
PHONE: (212) 889-7800  
FAX : (212) 213-4296

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

## PURCHASE ORDER

P.O. #: n000021911  
Store : 47

Order Date: 8/15/18  
Date Due : 8/27/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
GO190		F	N	HTR		HOB	9/25 AD GOODS	NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com							
8	C	720	1247278	JB RUGBY STRIPE SCARVES ASST			JBSF-100		3.00	EA	2160.00
16	C	360	1247279	JOHN BAR. RUGBY STRIPE HATS ASST			JBHT-164		2.00	EA	720.00
24	C	720	1247280	JB FASHION KNIT HATS ASST			JBHT-200		2.00	EA	1440.00
32	C	720	1247281	JOHN BARTLETT SKI GLOVES ASST			JBGL-100		2.75	EA	1980.00
40	C	720	1247282	JOHN BARTLETT FLEECE GLOVES ASST			JBGL-120		2.50	EA	1800.00
48	C	720	1247283	JB FLEECE FLIP TOP GLOVES ASST			JBGL-130		2.50	EA	1800.00
TOTAL UNITS      3960									TOTAL COST                      9900.00		
									TOTAL FREIGHT                      .00		
									OTHER CHARGES                      .00		
									TOTAL P.O.                      9900.00		

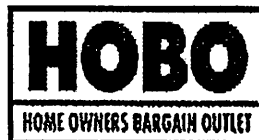
P.O. Approved By:

Date:

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

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

50# 4126390



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Page: 1

TO: GOLD MEDAL INTERNATIONAL  
19 WEST 34TH STREET  
3RD FLOOR  
NEW YORK NY 10001  
PHONE: (212) 889-7800  
FAX : (212) 213-4296

SHIP TO: HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

## PURCHASE ORDER

P.O. #: n000021910  
Store : 47

Order Date: 8/15/18  
Date Due : 8/27/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

VENDOR		ASSIGNED CUST#		STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA		TERMS		Date Due : 8/27/18	
GO190				F	N	HTR		HOB	9/25 AD GOODS		NET 30 DAYS		Alt. PO # : Order Type: NORMAL Buyer : JORI	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION				MFG#/SPCL		SPEC ORD#	UNIT COST	U/M	EXTENDED COST	
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085										
			SPECIAL INST:	FREIGHT-HOB0 TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com										
8	C	240	1247284	HEX ECKO 3 PACK NO SHOW				EU-151/3			1.50	EA	360.00	
16	C	240	1247285	NY 72 ECKO 3 PACK NO SHOW				EU-155/3			1.50	EA	360.00	
24	C	240	1247286	LOGO ECKO 3 PACK NO SHOW				EU-156/3			1.50	EA	360.00	
32	C	240	1247287	RHINO ECKO 3 PACK NO SHOW				EU-158/3			1.50	EA	360.00	
40	C	240	1247288	SPORT ECKO 3 PACK QUARTER				EU-174/3			1.50	EA	360.00	
48	C	240	1247289	LOGO ECKO 3 PACK QUARTER				EU-175/3			1.50	EA	360.00	
56	C	240	1247290	RHINO ECKO 3 PACK QUARTER				EU-176/3			1.50	EA	360.00	
64	C	240	1247291	STRIPE ECKO 3 PACK QUARTER				EU-177/3			1.50	EA	360.00	
TOTAL UNITS											1920	TOTAL COST		2880.00
												TOTAL FREIGHT		.00
												OTHER CHARGES		.00
												TOTAL P.O.		2880.00
P.O. Approved By:											Date:			

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

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

50# 4118757



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Page: 1

# PURCHASE ORDER

P.O. #: n000022008  
Store : 47

Order Date: 8/23/18  
Date Due : 9/ 7/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

TO: GOLD MEDAL INTERNATIONAL  
19 WEST 34TH STREET  
3RD FLOOR  
NEW YORK NY 10001  
PHONE: (212) 889-7800  
FAX : (212) 213-4296

SHIP TO: HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
GO190		F	N	HTR		HOB	10/9 AD GOODS	NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com							
8	C	720	1247718	SEAMLESS FLEECE LINED LEGGINGS			362SL-SLV		2.00	EA	1440.00
16	C	600	1247719	TEXTURED FLEECE LINED LEGGINGS			362SL-T		2.00	EA	1200.00
21	C	180	1247720	TEXTURED FLEECE LINED LEGGINGS			362LT WGN		2.00	EA	360.00
29	C	900	1247721	LADIES 3PK QUARTER COZY SOCKS			CZ-204/3		1.50	EA	1350.00
37	C	300	1247722	LADIES 3 PK LOW CUT COZY SOCKS			CZ-201/3		1.35	EA	405.00
41	C	120	1247723	FAIRAISLE THERMAL SOCKS			PE-H-79F		2.75	EA	330.00
45	C	120	1247724	THERMAL HEAT MARLED SOCKS			PE-H-79M		2.75	EA	330.00
53	C	672	1247725	LADIES PRINTED FUZZY BABBA			GMSL-505		1.60	EA	1075.20

Date Due : 9/ 7/18

Alt. PO # :

Order Type: NORMAL

Buyer : JORI

TOTAL UNITS 3612

TOTAL COST 6490.20  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 6490.20

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

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

50#4128694



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Page: 1

# PURCHASE ORDER

P.O. #: n000022007  
Store : 47

Order Date: 8/23/18  
Date Due : 9/ 7/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

TO: GOLD MEDAL INTERNATIONAL  
19 WEST 34TH STREET  
3RD FLOOR  
NEW YORK NY 10001  
PHONE: (212) 889-7800  
FAX : (212) 213-4296

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
GO190		F	N	HTR		HOB	10/9 AD GOODS	NET 30 DAYS		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TC:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085						
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com						
7	C	420	1247709	MENS DIABETIC 3 PK CREWS 10-13		140/3 ✓		1.56	EA	655.20
15	C	2016	1247710	MENS 2PK WOOL BLEND BOOT SOCKS		CNM-700/2 ✓		1.00	EA	2016.00
23	C	2016	1247711	MENS 2PK WOOL BLEND BOOT SOCKS		CNM-701/2 ✓		1.00	EA	2016.00
31	C	810	1247712	MENS 2 PK OUTDOOR SOCK 10-13		GMO-1710/2 ✓		1.25	EA	1012.50
39	C	2160	1247713	MENS COTTON THERMAL SOCK 10-13		GMO-82 ✓		.56	EA	1209.60
46	C	420	1247714	3PK MARLED HEEL&TOE BOOT SOCKS		GMO-84/3 ✓		1.60	EA	672.00
53	C	420	1247715	MENS 3PK CUSHIOM BOOT SOCK 10-13		GMO-87/3 ✓		2.00	EA	840.00
60	C	120	1247716	POLAR XTREME HEAT BLK SOCKS		PE-H-80 ✓		2.75	EA	330.00
67	C	120	1247717	MENS POLAR EXTREME HEAT SOCKS		PE-H-80M ✓		2.75	EA	330.00
TOTAL UNITS 8502								TOTAL COST		9081.30
								TOTAL FREIGHT		.00
								OTHER CHARGES		.00
								TOTAL P.O.		9081.30

P.O. Approved By:

Date:

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

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

# Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Chicago

**Last Date to file claims:**

**Trustee:**

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

*Creditor:* (27295723)

**Claim No:** 5

*Status:*

Gold Metal International

*Original Filed*

*Filed by:* CR

Coface North America Insurance

*Date:* 11/13/2018

*Entered by:* Amy Schmidt

Company

*Original Entered*

*Modified:*

650 College Road East, Suite

*Date:* 11/13/2018

2005

Princeton, NJ 08540

Amount claimed: \$36018.30

*History:*

[Details](#) [5-1](#) 11/13/2018 Claim #5 filed by Gold Metal International, Amount claimed: \$36018.30 (Schmidt, Amy)

*Description:* (5-1) dcon 57086

*Remarks:*

## Claims Register Summary

**Case Name:** Belvidere Associates LLC

**Case Number:** 18-30043

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$36018.30
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		