

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? Home Expressions 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?	Where should payments to the creditor be sent? (if different)
	<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>	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 4 8 2

7. How much is the claim? \$ 24,990.60. 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:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<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 11/12/2018
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>

Home Expressions Inc.
Customer Open Balance
All Transactions

	Type	Date	Num	P. O. #	Due Date	Open Balance	Amount
Hobo	Invoice	07/26/2018	45079	M000019883	08/25/2018	960.00	960.00
	Invoice	07/26/2018	45084	p000011286	08/25/2018	937.20	937.20
	Invoice	07/26/2018	45076	o000012279	08/25/2018	604.80	604.80
	Invoice	07/26/2018	45080	R000018350	08/25/2018	1,083.00	1,083.00
	Invoice	07/26/2018	45081	s000018458	08/25/2018	490.80	490.80
	Invoice	07/26/2018	45082	T000011862	08/25/2018	559.80	559.80
	Invoice	07/26/2018	45083	n000021571	08/25/2018	1,041.00	1,041.00
	Invoice	08/16/2018	45243	m000019885	09/15/2018	312.00	312.00
	Invoice	08/16/2018	45244	p000011297	09/15/2018	270.00	270.00
	Invoice	08/16/2018	45250	o000012280	09/15/2018	270.00	270.00
	Invoice	08/16/2018	45246	R000018351	09/15/2018	444.00	444.00
	Invoice	08/16/2018	45247	s000018459	09/15/2018	312.00	312.00
	Invoice	08/16/2018	45248	T000011863	09/15/2018	336.00	336.00
	Invoice	08/16/2018	45249	n000021573	09/15/2018	780.00	780.00
	Invoice	08/23/2018	45330	M000020129	09/22/2018	669.00	669.00
	Invoice	08/23/2018	45331	p000011420	09/22/2018	669.00	669.00
	Invoice	08/23/2018	45329	Q000012403	09/22/2018	813.00	813.00
	Invoice	08/23/2018	45327	R000018510	09/22/2018	912.00	912.00
	Invoice	08/23/2018	45326	s000018663	09/22/2018	765.00	765.00
	Invoice	08/23/2018	45325	T000012077	09/22/2018	741.00	741.00
	Invoice	08/23/2018	45324	n000021849	09/22/2018	5,640.00	5,640.00
	Invoice	09/12/2018	45514	M000020277	10/12/2018	258.00	258.00
	Invoice	09/12/2018	45512	P000011494	10/12/2018	354.00	354.00
	Invoice	09/12/2018	45511	Q000012496	10/12/2018	363.00	363.00
	Invoice	09/12/2018	45510	R000018625	10/12/2018	483.00	483.00
	Invoice	09/12/2018	45509	S000018789	10/12/2018	519.00	519.00
	Invoice	09/12/2018	45507	T000012173	10/12/2018	471.00	471.00
	Invoice	09/12/2018	45506	N000022101	10/12/2018	3,483.00	3,483.00
	Invoice	09/12/2018	45508	N000022103	10/12/2018	450.00	450.00
TOTAL						<u>24,990.60</u>	<u>24,990.60</u>



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45079

SHIP TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 21 800 S. 108th Street West Allis, WI 53214

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
M000019883	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35688	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
24 Piece	1	BA-9097/CLE	847311000974	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	2.50	\$60.00
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
6 Piece	1	BA-9052/BLK	847311064242	POWDER COATED IN BLACK COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
24 Piece	1	BA-9179/CHF	847311062880	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
6 Piece	1	BA-9052/BRO	847311064235	POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
48 Piece	2	BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece	1	BA-9388/BRZ	847311003982	TOILET PAPER RACK-BRONZE	5.85	\$70.20
12 Piece	1	ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/BLK	847311034290	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	BD-5231/TW	847311086978	WATERPROOF MATTRESS ENCASEMENT TWIN 39"X75"+18" DEEP POCKET	8.50	\$102.00
12 Piece	1	BD-5231/FL	847311086985	WATERPROOF MATTRESS ENCASEMENT FULL 54"X75"+18" DEEP POCKET	9.50	\$114.00
12 Piece	1	BD-5231/QN	847311086992	WATERPROOF MATTRESS ENCASEMENT QUEEN 60"X80"+18" DEEP POCKET	10.50	\$126.00

Thank you for your order.

Total Cartons	15
Total Pieces	276

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$960.00
Shipping	
TOTAL	\$960.00



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45084

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 23 1693 Plainfield Road Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
p000011296	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35709	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
24 Piece	1	BA-9097/WHI	847311009397	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	2.50	\$60.00
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	2	BA-9388/BRZ	847311003982	TOILET PAPER RACK-BRONZE	5.85	\$140.40
12 Piece	2	BA-9400/ORB	847311008741	TISSUE RACK W/ CLEAR CRYSTAL-ORB	5.00	\$60.00
12 Piece	1	ST-2951/BRO-GR	847311054779	OVER THE DOOR HOOK W BROWN STONES-BRONZE 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/BLK	847311034290	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	BD-5231/TW	847311086978	WATERPROOF MATTRESS ENCASEMENT-TWIN 39"X75"+18" DEEP POCKET	8.50	\$102.00
12 Piece	1	BD-5231/FL	847311086985	WATERPROOF MATTRESS ENCASEMENT-FULL 54"X75"+18" DEEP POCKET	9.50	\$114.00
12 Piece	1	BD-5231/QN	847311086992	WATERPROOF MATTRESS ENCASEMENT-QUEEN 60"X80"+18" DEEP POCKET	10.50	\$126.00
24 Piece	1	BA-9179/LFL	847311077396	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	16
Total Pieces	264

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$937.20
Shipping	
TOTAL	\$937.20



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45076

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 24 2650 Belvidere Rd Waukegan 60085

P.O. NO.	TERMS	DUPLICATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
o00012279	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35692	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
24 Piece	1	BA-9097/CLE	847311000974	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	2.50	\$60.00
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
6 Piece	1	BA-9052/BLK	847311064242	POWDER COATED IN BLACK COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
24 Piece	1	BA-9179/BXL	847311062873	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/FLW	847311062934	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/MOTPU	847311077419	STRIPED JACQUARD SHOWER CURTAIN-MORROCCAN TILES PURPLE	3.50	\$84.00
6 Piece	1	BA-9052/BRO	847311064235	POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
12 Piece	1	ST-2951/GR	847311057657	OVER THE DOOR HOOK W GREY STONES-CHROME 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00

Thank you for your order.

Total Cartons	11
Total Pieces	228

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$604.80
Shipping	
TOTAL	\$604.80



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45080

SHIP TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018350	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35697	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
24 Piece	1	BA-9097/WHI	847311009397	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	2.50	\$60.00
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
6 Piece	1	BA-9052/BRO	847311064235	POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
48 Piece	2	BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece	1	BA-9388/BRZ	847311003982	TOILET PAPER RACK-BRONZE	5.85	\$70.20
12 Piece	2	BA-9400/ORB	847311008741	TISSUE RACK W/ CLEAR CRYSTAL-ORB	5.00	\$60.00
12 Piece	1	ST-2951/BRO-GR	847311054779	OVER THE DOOR HOOK W BROWN STONES-BRONZE 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2951/GR	847311057657	OVER THE DOOR HOOK W GREY STONES-CHROME 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00
12 Piece	1	ST-2473/BLK	847311034238	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00
12 Piece	1	BD-5231/FL	847311086985	WATERPROOF MATTRESS ENCASEMENT-FULL 54"X75"+18" DEEP POCKET	9.50	\$114.00
12 Piece	1	BD-5231/QN	847311086992	WATERPROOF MATTRESS ENCASEMENT-QUEEN 60"X80"+18" DEEP POCKET	10.50	\$126.00
24 Piece	1	BA-9179/TRO	847311077426	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/LFL	847311077396	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	19
Total Pieces	330
Subtotal	\$1,083.00
Shipping	

REMIT PAYMENT TO:

Mail Checks To:

Wire Information:



195 Raritan Center Pkwy
 Edison, NJ 08837
 Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45080

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018350	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35697	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
		Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837		ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	TOTAL	\$1,083.00



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45081

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 26 300 W. North Ave Villa Park, IL 60181

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
s000018458	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35699	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
24 Piece	1	BA-9097/WHI	847311009397	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	2.50	\$60.00
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
6 Piece	1	BA-9449/SPK-BRW	847311004590	3 SHELF BATH CORNER RACK-	8.00	\$48.00
24 Piece	1	BA-9179/CHF	847311062880	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
48 Piece	2	BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece	1	ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00

Thank you for your order.

Total Cartons	10
Total Pieces	222

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$490.80
Shipping	
TOTAL	\$490.80

Invoice

Date	Invoice
7/26/2018	45082



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 27 3545 South 27th Street Milwaukee, WI 53221

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000011962	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35703	New Jersey

QUANTITY	CARTONS	ITEM	UFG	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	1	BA-9179/BXL	847311062873	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
6 Piece	1	BA-9052/BRO	847311064235	POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
48 Piece	2	BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece	1	ST-2951/GR	847311057657	OVER THE DOOR HOOK W GREY STONES-CHROME 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	BD-5231/TW	847311086978	WATERPROOF MATTRESS ENCASEMENT-TWIN 39"X75"+18" DEEP POCKET	8.50	\$102.00

Thank you for your order.

Total Cartons	10
Total Pieces	210

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$559.80
Shipping	
TOTAL	\$559.80



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
7/26/2018	45083

SHIP TO
Belvidere Associates LLC, Hobo/Home Owners Bargain Outlet #24 HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, IL 60085

SHIP TO
Hobo 47 7557 S. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
n000021571	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35707	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	2	BA-9395/ORB	847311004057	TISSUE RACK-ORB	6.00	\$144.00
12 Piece	2	BA-9052/BLK	847311064242	POWDER COATED IN BLACK COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$102.00
12 Piece	2	BA-9449/SPK-BRW	847311004690	3 SHELF BATH CORNER RACK-	8.00	\$96.00
24 Piece	1	BA-9179/FLW	847311062934	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
12 Piece	1	ST-2951/BRO-GR	847311054779	OVER THE DOOR HOOK W BROWN STONES-BRONZE 18.7x4.3x11"	3.75	\$45.00
36 Piece	3	ST-2471/BLK	847311034351	PLASTIC BASKET WEAVE BIN-10"X8"X4"-	1.10	\$39.60
24 Piece	2	ST-2471/NAV	847311061739	PLASTIC BASKET WEAVE BIN-10"X8"X4"-	1.10	\$26.40
24 Piece	2	ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$48.00
24 Piece	2	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$48.00
36 Piece	3	ST-2472/TTUR	847311033651	PLASTIC BASKET WEAVE BIN- 13.75"X11"X5"-TRANSLUCENT	2.00	\$72.00
36 Piece	3	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$72.00
24 Piece	2	ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$66.00
24 Piece	2	ST-2473/TTUR	847311033613	PLASTIC BASKET WEAVE BIN- 13.75"X11"X9"-TRANSLUCENT	2.75	\$66.00
24 Piece	2	ST-2473/BLK	847311034238	PLASTIC BASKET WEAVE BIN-	2.75	\$66.00
24 Piece	2	ST-2473/NAV	847311061753	PLASTIC BASKET WEAVE BIN-	2.75	\$66.00

Thank you for your order.	Total Cartons	31
	Total Pieces	360

REMIT PAYMENT TO:		Subtotal	\$1,041.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	Shipping	
		TOTAL	\$1,041.00

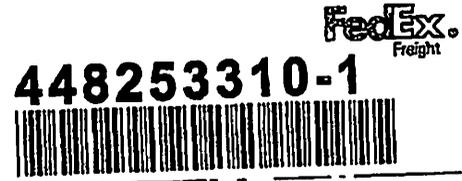
GLOBALTRANZ.

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : 15942627

Shipper Home Expressions - HO195
Address 1 Jebra way
 Monroe Township, NJ 08831
Country USA
Contact Name Shipping
Phone Number (732) 656-0700
Fax Number

Carrier :FEDEX FREIGHT
Shipment Date:07/26/18
Carrier Pro# :
Ref # :45802
Carrier Quote # :F8210104CM14
P/O # :N21571



Consignee HOBO Store
Address 7557 78th Ave.
 Bridgeview, IL 60455
Country USA
Contact Name Barb
Phone Number (708) 924-9155
Fax Number

Third Party Billing Information:
 All charges are prepaid to:
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 15942627

Comments/Special Instructions:

Pickup Remarks : stores 21-27 +47
Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
8	8		Home decor	3328		0	0	0		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

Date: _____ **Trailer#:** _____

Driver's Signature: _____

Date: _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: _____

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

BSKIPS
 7-26-18





195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45243

SHIP TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 21 800 S. 108th Street West Allis, WI 53214

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
m000019885	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35961	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$48.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
24 Piece	2	ST-2433/IVO	847311033422	PP WOVEN STRAP SHELF TOTE-	3.00	\$72.00
24 Piece	2	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$108.00

Thank you for your order.

Total Cartons	9
Total Pieces	108

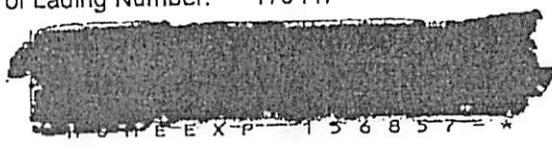
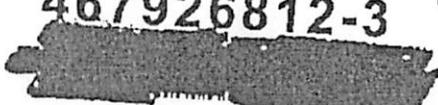
REMIT PAYMENT TO:

Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478
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Subtotal	\$312.00
Shipping	
TOTAL	\$312.00

Date 8/9/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179447
Name	Home Expressions, Inc	
Address	1 Jebara Way	
City/State/Zip	Monroe TownShip NJ 08831	
SID #		
Ship To		Carrier: FED EX FREIGHT
Name	Hobo 21	Seal #:
Address	800 S. 108th Street	Pick up:
City/State/Zip	West Allis WI 53214-	SCAC:
CID #		Pro Nur
Third Party Freight Charges Bill To		467926812-3 
Name	GLOBALTRANZ	Freight Charge Terms: (freight charges are collect unless marked otherwise)
Address	PO BOX 6348	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party
City/State/Zip	SCOTTSDALE AZ 85261	
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
m000019885	9	128	Y Ticket 24732	156857
Grand Total	9	128		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	128				125

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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid __, Customer Check Acceptable: __

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper Ke Kairy

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance to the applicable regulations of the DOT. <u>Ke Kairy</u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	___ By Shipper X By Driver	___ By Shipper ___ By Driver/pallets said to contain X By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>Voledy Gorman 30/591 875-8</u>

1 PLT STC 9 CTNS



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45244

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 23 1693 Plainfield Road Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
p000011297	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35778	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
12 Piece	1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
12 Piece	1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2433/ESP	847311033439	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$54.00

Thank you for your order.

Total Cartons	9
Total Pieces	108

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$270.00
Shipping	
TOTAL	\$270.00

Date 8/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179536
Name	Home Expressions, Inc	 * H O M E E X P 1 5 6 5 8 6 - *
Address	1 Jebara Way	
City/State/Zip	Monroe TownShip NJ 08831	
SID #		
Ship To		Carrier: FED EX FREIGHT
Name	Hobo 23	Seal #:
Address	1693 Plainfield Road	Pick up Number: F8274886CM14
City/State/Zip	Crest Hill IL 60403-	SCAC:
CID #		Pro Num: 467926813-4
Third Party Freight Charges Bill To		
Name	GLOBALTRANZ	
Address	PO BOX 6348	
City/State/Zip	SCOTTSDALE AZ 85261	Freight Charge Terms: (freight charges are collect unless marked otherwise)
Special Instructions: Cube:		<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
p000011297	9	111	Y Ticket 24697A	156586
Grand Total	9	111		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	111				125

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper *Ke Nairey*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Nairey</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u><i>YVESDI GERMAN JOLSON 8-15-18</i></u>

230725 1PLT STC 9 CTNS



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45250

SHIP TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 24 2650 Belvidere Rd Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
o000012280	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35777	New Jersey

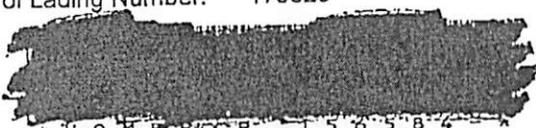
QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$48.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2433/ESP	847311033439	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$54.00

Thank you for your order.	Total Cartons	9
	Total Pieces	108

REMIT PAYMENT TO:		Subtotal	\$270.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	Shipping	
		TOTAL	\$270.00

Date 8/9/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179525	
Name	Home Expressions, Inc	 * H O M E E X P R E S S I O N S *	
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
Ship To		Carrier:	FED EX FREIGHT
Name	Hobo 24	Seal #:	
Address	2650 Belvidere Rd	Pick up Number	FB827886CM14
City/State/Zip	Waukegan IL 60085-	S P  467926810-1 	
CID #		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
Third Party Freight Charges Bill To			
Name	GLOBALTRANZ		
Address	PO BOX 6348		
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
o000012280	9	110	Y Ticket 24691A	156584
Grand Total	9	110		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	110				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper Ke Railey

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>Ke Railey</u>	Trailer Loaded	Freight Counted	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>YACOPY GILMAN 201591 8-15-18</u>
	___ By Shipper X By Driver	___ By Shipper ___ By Driver/pallets said to contain X By Driver/pieces	

1 PLT STC 9 CTNS



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45246

SHIP TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018351	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35773	New Jersey

QUANTITY	CARTONS	ITEM	URG	DESCRIPTION	PRICE	AMOUNT
24 Piece	2	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
24 Piece	2	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$48.00
24 Piece	2	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
24 Piece	2	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
24 Piece	2	ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$108.00
24 Piece	2	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$108.00

Thank you for your order.

Total Cartons	13
Total Pieces	156

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$444.00
Shipping	
TOTAL	\$444.00

Date 8/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179527	
Name: Home Expressions, Inc			
Address: 71 Jebara Way			
City/State/Zip: Monroe TownShip NJ 08831			
SID #			
Ship To		Carrier: FED EX FREIGHT	
Name: Hobo 25		Seal #:	
Address: 8716 S. Cicero		Pick up Number: F8274886CM14	
City/State/Zip: Oak Lawn IL 60453-		SCAC: NA	
CID #			
Third Party Freight Charges Bill To			
Name: GLOBALTRANZ		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
Address: PO BOX 6348			
City/State/Zip: SCOTTSDALE AZ 85261			
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
R000018351	13	177	Y Ticket 24695	156585
Grand Total	13	177		

CARRIER INFORMATION								
Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	13	CTNS	177				125

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. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <u><i>The Narrey</i></u>
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this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>The Narrey</i>	Trailer Loaded <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>YDENNY Gorman 3015261 8-15-18</i>
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270733 13 CTNS on 1 SLIP



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45248

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 27 3545 South 27th Street Milwaukee, WI 53221

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000011963	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35775	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	2	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
36 Piece	3	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$72.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$54.00
12 Piece	1	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$54.00

Thank you for your order.

Total Cartons	11
Total Pieces	132

REMIT PAYMENT TO:		Subtotal	\$336.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	Shipping	
		TOTAL	\$336.00

Date 8/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179533
Name → Home Expressions, Inc Address 1 Jebara Way City/State/Zip Monroe Township NJ 08831 SID #		 FROM HOME EXP 156587 *
Ship To		Carrier: FED EX FREIGHT
Name Hobo 27 Address 3545 South 27th Street City/State/Zip Milwaukee WI 53221- CID #		Seal #: Pick up Number F8274886CM14 SCA: Pro N <div style="text-align: center; font-size: 24px; font-weight: bold;">467926808-6</div>
Third Party Freight Charges Bill To		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party
Name GLOBALTRANZ Address PO BOX 6348 City/State/Zip SCOTTSDALE AZ 85261		
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
T000011963	11	137	Y Ticket 24693	156587
Grand Total	11	137		

CARRIER INFORMATION								
Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	11	CTNS	137				125

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. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid __, Customer Check Acceptable: __

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the Kairey</i>	Trailer Loaded ___ By Shipper X By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain X 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>DEDI Guman 3015481 8-15-18</u> 11 CTNS ON 1 SKD
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195 Raritan Center Pkwy
 Edison, NJ 08837
 Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45249

BILL TO:
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO:
Hobo 47 7557 S. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
n000021573	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35776	New Jersey

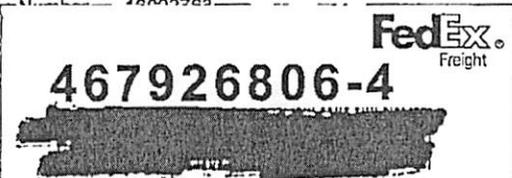
QUANTITY	CARTONS	ITEM	URG	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
12 Piece	1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
84 Piece	7	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$168.00
72 Piece	6	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$216.00
84 Piece	7	ST-2433/ESP	847311033439	PP WOVEN STRAP SHELF TOTE-	3.00	\$252.00
24 Piece	2	ST-2433/IVO	847311033422	PP WOVEN STRAP SHELF TOTE-	3.00	\$72.00

Thank you for your order.	Total Cartons	25
	Total Pieces	300

REMIT PAYMENT TO:		Subtotal	\$780.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	Shipping	
		TOTAL	\$780.00

Date 8/9/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179523	
Name	Home Expressions, Inc		
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
Ship To		Carrier:	FED EX FREIGHT
Name	Hobo 47	Seal #:	
Address	7557 S. 78th Avenue	Pick up Number:	46003789
City/State/Zip	Bridgeview IL 60455-	SCAC	
CID #		Pro N	
Third Party Freight Charges Bill To			
Name	GLOBALTRANZ	Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Address	PO BOX 6348	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube: F8274886CM14			

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
n000021573	25	335	Y Ticket 24692	156583
Grand Total	25	335		

CARRIER INFORMATION								
Handling Units		PACKAGE		WEIGHT	H.M.	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(o) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	25	CTNS	335				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>ke Vairey</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>YDREDAJ GURMAN JOLSON 8-15-18</u>

230723 1PLT STL 25 CTNS



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45330

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 21 800 S. 108th Street West Allis, WI 53214

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
M000020129	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36075	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
12 Piece	2	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$24.00
12 Piece	1	BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1	LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
12 Piece	2	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$30.00
3 Piece	1	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons	17
Total Pieces	101

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$669.00
Shipping	
TOTAL	\$669.00

Date 8/22/2018

BILL OF LADING

Ship From		Bill of Lading Number: 180535
Name: Home Expressions, Inc Address: 1 Jebara Way City/State/Zip: Monroe Township NJ 08831 SID #:		 * H O M E E X P 1 5 7 7 3 2 - *
Ship To		Carrier: EAGLE/THOUROUGHBRE
Name: Hobo 21 Address: 800 S. 108th Street City/State/Zip: West Allis WI 53214- CID #:		Seal #: Pick up Number: SCAC: NA Pro Number:
Third Party Freight Charges Bill To		
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
M000020129	17	404	Y Ticket 24814	157732
Grand Total	17	404		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	17	CTNS	404				125

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. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___, Customer Check Acceptable: __

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper *Re Kairay*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Re Kairay</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u><i>Re Kairay</i></u> 8/23/18
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17



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45331

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 23 1693 Plainfield Road Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
p000011420	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36079	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
12 Piece	2	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$24.00
12 Piece	1	BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1	LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
12 Piece	2	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$30.00
3 Piece	1	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.	Total Cartons	17
	Total Pieces	101

REMIT PAYMENT TO:	Subtotal	\$669.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Shipping	
Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	TOTAL	\$669.00

Date 8/23/2018

BILL OF LADING

Ship From		Bill of Lading Number: 180736
Name Home Expressions, Inc		 * H O M E E X P 1 5 7 7 3 4 - *
Address 1 Jebara Way		
City/State/Zip Monroe Township NJ 08831		
SID #		
Ship To		Carrier: EAGLE/THOROUGHbred
Name Hobo 23		Seal #:
Address 1693 Plainfield Road		Pick up Number
City/State/Zip Crest Hill IL 60403-		SCAC: NA
CID #		Pro Number:
Third Party Freight Charges Bill To		
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise)
Address		
City/State/Zip		
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
p000011420	17	398	Y Ticket 24813	157734
Grand Total	17	398		

CARRIER INFORMATION								
Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	17	CTNS	398				125

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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___, Customer Check Acceptable: __

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper *Ke Kairey*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Kairey</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u><i>Frank D</i></u> 8/23/18
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17



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45329

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 24 2650 Belvidere Rd Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
Q000012403	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36080	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
6 Piece	1	ST-2463/BLK	847311084332	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-BLACK 10x6x19"H	4.00	\$24.00
6 Piece	1	ST-2463/LTGRY	847311084356	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-LIGHT GREY	4.00	\$24.00
6 Piece	1	ST-2463/TEA	847311084363	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-TEAL 10x6x19"H	4.00	\$24.00
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
12 Piece	2	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$24.00
12 Piece	1	BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1	LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
8 Piece	2	ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$72.00
12 Piece	2	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$30.00
3 Piece	1	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons	22
Total Pieces	127

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$813.00
Shipping	
TOTAL	\$813.00

Date 8/23/2018

BILL OF LADING

Ship From		Bill of Lading Number: 180729	
Name: Home Expressions, Inc		 * H O M E E X P 1 5 7 7 3 3 - *	
Address: 1 Jebara Way			
City/State/Zip: Monroe Township NJ 08831			
SID #		Ship To	
Name: Hobo 24		Carrier: EAGLE/THOROUGHbred	
Address: 2650 Belvidere Rd		Seal #:	
City/State/Zip: Waukegan IL 60085-		Pick up Number:	
CID #		SCAC: NA	
		Pro Number:	
Third Party Freight Charges Bill To			
Name:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address:			
City/State/Zip:			
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
Q000012403	22	505	Y Ticket 24815	157733
Grand Total	22	505		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	22	CTNS	505				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper: Ke Kaircy

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Kaircy</i>	Trailer Loaded ___ By Shipper X By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain X 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 DOT emergency response handbook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>Ke Kaircy</i> 8/23/18
	22		



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45327

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018510	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36082	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
6 Piece	1	ST-2463/BLK	847311084332	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-BLACK 10x6x19"H	4.00	\$24.00
6 Piece	1	ST-2463/LTGRY	847311084356	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-LIGHT GREY	4.00	\$24.00
6 Piece	1	ST-2463/TEA	847311084363	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-TEAL 10x6x19"H	4.00	\$24.00
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
24 Piece	4	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$48.00
12 Piece	1	BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1	LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
8 Piece	2	ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$72.00
12 Piece	2	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00
8 Piece	4	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$60.00
6 Piece	2	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$42.00
8 Piece	2	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$48.00

Thank you for your order.

Total Cartons 28
Total Pieces 150

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal \$912.00
Shipping
TOTAL \$912.00

Date 8/21/2018

BILL OF LADING

Ship From		Bill of Lading Number: 180527	
Name: Home Expressions, Inc		 * H O M E E X P 1 5 7 7 3 0 - *	
Address: 1 Jebara Way			
City/State/Zip: Monroe Township NJ 08831			
SID #:			
Ship To		Carrier: EAGLE/THOROUGHbred	
Name: Hobo 25		Seal #:	
Address: 8716 S. Cicero		Pick up Number:	
City/State/Zip: Oak Lawn IL		SCAC: NA	
CID #:		Pro Number:	
Third Party Freight Charges Bill To			
Name:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address:			
City/State/Zip:			
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info	
R000018510	28	564	Y Ticket 24817a	157730	
Grand Total	28	564			

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	28	CTNS	564				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper: Re Kairy

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Re Kairy</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>Re Kairy</u> 8/23/18

28



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/16/2018	45247

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 26 300 W. North Ave Villa Park, IL 60181

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
s000018459	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35774	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$48.00
24 Piece	2	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
24 Piece	2	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$54.00
12 Piece	1	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$54.00

Thank you for your order.

Total Cartons	10
Total Pieces	120

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Accl. #: 483043588478

Subtotal	\$312.00
Shipping	
TOTAL	\$312.00

Date 8/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 179531	
Name	Home Expressions, Inc		
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
Ship To		Carrier: FED EX FREIGHT	
Name	Hobo 26		
Address	300 W. North Ave		
City/State/Zip	Villa Park	IL	60181-
CID #			
Third Party Freight Charges Bill To		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
Name	GLOBALTRANZ		
Address	PO BOX 6348		
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
s000018459	10	126	Y Ticket 24694	156589
Grand Total	10	126		

CARRIER INFORMATION								
Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	10	CTNS	126				125

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. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

The Karrey
Shipper

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>The Karrey</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <i>JOEY Gorman 301554 8-15-18</i>

230723 10CTNS on 15100



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45326

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 26 300 W. North Ave Villa Park, IL 60181

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
s000018663	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36084	New Jersey

QUANTITY	CARTONS	ITEM	URG	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
24 Piece	4	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$48.00
12 Piece	1	BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1	LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
8 Piece	2	ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$72.00
12 Piece	2	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$30.00
3 Piece	1	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons 21
Total Pieces 121

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal \$765.00
Shipping
TOTAL \$765.00

Date 8/22/2018

BILL OF LADING

Ship From		Bill of Lading Number: 180534	
Name: Home Expressions, Inc		 * H O M E E X P 1 5 7 7 3 1 - *	
Address: 1 Jebara Way City/State/Zip: Monroe Township NJ 08831			
SID #			
Ship To		Carrier: EAGLE/THOROUGHbred	
Name: Hobo 26		Seal #:	
Address: 300 W. North Ave		Pick up Number:	
City/State/Zip: Villa Park IL 60181-		SCAC: NA	
CID #		Pro Number:	
Third Party Freight Charges Bill To			
Name:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address:			
City/State/Zip:			
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
s000018663	21	498	Y Ticket 24818a	157731
Grand Total	21	498		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	21	CTNS	498				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid __, Customer Check Acceptable: __

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper: *Ke Kairey*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Kairey</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	___ By Shipper <input checked="" type="checkbox"/> By Driver	___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <i>Harsh D</i> 8/23/18

21



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45325

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 27 3545 South 27th Street Milwaukee, WI 53221

P.O. NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000012077	NET 30 DAYS	8/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36086	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
12 Piece	2	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$24.00
12 Piece	1	BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1	LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1	LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
8 Piece	2	ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$72.00
12 Piece	2	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$30.00
3 Piece	1	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons	19
Total Pieces	109

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$741.00
Shipping	
TOTAL	\$741.00

Date 8/21/2018

BILL OF LADING

Ship From		Bill of Lading Number: 180519
Name: Home Expressions, Inc Address: 1 Jebara Way City/State/Zip: Monroe Township NJ 08831 SID #:	 * H O M E E X P 1 5 7 7 2 8 - *	
Ship To		Carrier: EAGLE/THOROUGHbred
Name: Hobo 27 Address: 3545 South 27th Street City/State/Zip: Milwaukee WI 53221- CID #:	Seal #: _____ Pick up Number: _____ SCAC: NA Pro Number: _____	
Third Party Freight Charges Bill To		
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
T000012077	19	483	Y Ticket 24819a	157728
Grand Total	19	483		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	19	CTNS	483				125

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper: *Ke Railey*

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Railey</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u><i>Ke Railey</i></u> 8/23/18
	19		



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
8/23/2018	45324

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 47 7557 S. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
n000021849	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36088	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
54 Piece	3	ST-2401/BRS	847311085292	MEDIUM WIRE STORAGE BASKET -	3.75	\$202.50
54 Piece	3	ST-2401/CHM	847311085278	MEDIUM WIRE STORAGE BASKET -	3.75	\$202.50
54 Piece	3	ST-2401/MTBLK	847311085261	MEDIUM WIRE STORAGE BASKET - MATT BLACK 12.75"x8.5"x8"	3.75	\$202.50
54 Piece	3	ST-2401/ROSGLD	847311085285	MEDIUM WIRE STORAGE BASKET - ROSE	3.75	\$202.50
54 Piece	3	ST-2402/BRS	847311085339	LARGE WIRE STORAGE BASKET - BRASS	4.75	\$256.50
54 Piece	3	ST-2402/CHM	847311085315	LARGE WIRE STORAGE BASKET -	4.75	\$256.50
54 Piece	3	ST-2402/MTBLK	847311085308	LARGE WIRE STORAGE BASKET - MATT	4.75	\$256.50
54 Piece	3	ST-2402/ROSGLD	847311085322	LARGE WIRE STORAGE BASKET - ROSE	4.75	\$256.50
150 Piece	25	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$600.00
56 Piece	14	ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$504.00
258 Piece	43	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$2,580.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00

Thank you for your order.

Total Cartons	108
Total Pieces	908

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$5,640.00
Shipping	
TOTAL	\$5,640.00

Date 8/21/2018

BILL OF LADING

<p>Ship From</p> <p>Name: Home Expressions, Inc Address: 1 Jebra-Way City/State/Zip: Monroe Township NJ 08831 SID #</p>	<p>Ship To</p> <p>Name: Hobo 47 Address: 7557 S. 78th Avenue City/State/Zip: IL 60455- CID #</p>										
<p>Third Party Freight Charges Bill To</p>											
<p>Name: _____ Address: _____ City/State/Zip: _____</p> <p>Special Instructions: _____</p>											
<p>CUSTOMER ORDER INFORMATION</p>											
<p>PO Number: n00021849 ; CTNS: 108 Weight: 3,731 Pallet / Stip: Y Additional Shipper Info: 157729</p>	<p>Grand Total 108 3,731</p>										
<p>CARRIER INFORMATION</p>											
Handling Units	PACKAGE	QTY	TYPE	QTY	TYPE	PLTS	CTNS	WEIGHT	H.M.	Commodity Description	CLASS
6				108			3,731			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	NMFC
LTL ONLY											125



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45514

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 21 800 S. 108th Street West Allis, WI 53214

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
M000020277	NET 30 DAYS	9/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36260	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
36 Piece	1	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
24 Piece	1	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	4
Total Pieces	120

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$258.00
Shipping	
TOTAL	\$258.00

Date 9/11/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182288
Name Home Expressions, Inc Address 1 Jebara Way City/State/Zip Monroe Township NJ 08831 SID #		 <p>* H O M E E X P 1 5 9 4 1 3 - *</p>
Ship To		Carrier: FED EX GROUND
Name Hobo 21 Address 800 S. 108th Street City/State/Zip West Allis WI 53214- CID #		Seal #: Pick up Number SCAC: NA Pro Number:
Third Party Freight Charges Bill To		
Name Address City/State/Zip		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Special Instructions: Cube: MUST SHIP TODAY USE BLUEARROW FED EX ACCOUNT #		

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
M000020277	4	103	Y Ticket 24961a	159413
Grand Total	4	103		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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(o) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	4	CTNS	103				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper *the Kairy*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the Kairy</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X
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PO Number: M000020277	Date: 14Sep18	Shipping: 15.78
Customer: 24961A	Weight: 26 LBS	Special: 1.14
TRACK: 446960190129	COD:	Handling: 0.00
Dapt:	CTNS: 4	Total: 16.92

By: GND PPD Master 446960190092
 TRACK: 446960190129



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45512

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 23 1693 Plainfield Road Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
P000011494	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36262	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	1	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	1	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	6
Total Pieces	156

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$354.00
Shipping	
TOTAL	\$354.00

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182242
Name: Home Expressions, Inc		 * H O M E E X P 1 5 9 4 1 1 - *
Address: 1 Jebara Way		
City/State/Zip: Monroe Township NJ 08831		
SID #:		
Ship To		Carrier: 1ST CHOICE EXPRESS
Name: Hobo 23		Seal #:
Address: 1693 Plainfield Road		Pick up Number:
City/State/Zip: Crest Hill IL 60403-		SCAC: NA
CID #:		Pro Number:
Third Party Freight Charges Bill To		
Name:		Freight Charge Terms: (freight charges are collect unless marked otherwise)
Address:		
City/State/Zip:		
Special Instructions: Cube:		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
P000011494	6	153	Y Ticket 24963a	159411
Grand Total	6	153		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	6	CTNS	153				125

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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper: *Ke Harvey*

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Harvey</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	___ By Shipper <input checked="" type="checkbox"/> By Driver	___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u><i>1ST CHOICE 9-11-18</i></u>

Ke Harvey



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45511

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
HOBO 24 2650 Belvidere Rd Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
Q000012496	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36264	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	1	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1	BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
24 Piece	1	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	6
Total Pieces	180

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$363.00
Shipping	
TOTAL	\$363.00

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182241	
Name Home Expressions, Inc		 * H O M E E X P 1 5 9 4 1 7 - *	
Address 1 Jebara Way			
City/State/Zip Monroe Township NJ 08831			
SID #			
Ship To		Carrier: 1ST CHOICE EXPRESS	
Name HOBO 24		Seal #:	
Address 2650 Belvidere Rd		Pick up Number	
City/State/Zip Waukegan IL 60085-		SCAC: NA	
CID #		Pro Number:	
Third Party Freight Charges Bill To		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Name			
Address			
City/State/Zip			
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
Q000012496	6	167	Y Ticket 24954a	159417
Grand Total	6	167		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	6	CTNS	167				125

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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper *Ke Kairey*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Ke Kairey</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u><i>Ke Kairey</i></u> 9-11-18
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Ke Kairey



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45510

SHIP TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018625	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36265	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	1	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1	BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	1	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	8
Total Pieces	216

REMIT PAYMENT TO:	Subtotal	Shipping	TOTAL
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	\$483.00		\$483.00
Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478			

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182240
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 8 - *
Address	1 Jebra Way	
City/State/Zip	Monroe TownShip NJ 08831	
SID #		
Ship To		Carrier: 1ST CHOICE EXPRESS
Name	Hobo 25	Seal #:
Address	8716 S. Cicero	Pick up Number
City/State/Zip	Oak Lawn IL	SCAC: NA
CID #		Pro Number:
Third Party Freight Charges Bill To		Freight Charge Terms: (freight charges are collect unless marked otherwise)
Name		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Address		
City/State/Zip		
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
R000018625	8	204	Y Ticket 24965a	159418
Grand Total	8	204		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	8	CTNS	204				125

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper He Kairy

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>He Kairy</u>	Trailer Loaded	Freight Counted	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>He Kairy</u> 9-11-18
	___ By Shipper X By Driver	___ By Shipper ___ By Driver/pallets said to contain X By Driver/pieces	

[Handwritten Signature]



195 Raritan Center Pkwy
 Edison, NJ 08837
 Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45508

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 47 7557 S. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
N000022103	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36269	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
72 Piece	3	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$180.00
108 Piece	3	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$135.00
108 Piece	3	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$135.00

Thank you for your order.	Total Cartons	9
	Total Pieces	288

REMIT PAYMENT TO:	Subtotal	\$450.00
<u>Mail Checks To:</u> Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Shipping	
<u>Wire Information:</u> ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	TOTAL	\$450.00

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182249
Name Home Expressions, Inc Address 1 Jebara Way City/State/Zip Monroe TownShip NJ 08831 SID #		 * H O M E E X P 1 5 9 4 1 9 - *
Ship To		Carrier: 1ST CHOICE EXPRESS
Name Hobo 47 Address 7557 S. 78th Avenue City/State/Zip Bridgeview IL 60455- CID #		Seal #: Pick up Number: SCAC: NA Pro Number:
Third Party Freight Charges Bill To		
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
N000022103	9	264	Y Ticket 24967a	159419
Grand Total	9	264		

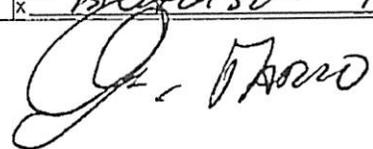
CARRIER INFORMATION								
Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(n) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	264				125
<small>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. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>						COD Amount: \$ _____ Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___		

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper: *the Karrey*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the Karrey</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier Signature/Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> X <u><i>1ST CHOICE 11-9-18</i></u>
			



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45507

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 27 3545 South 27th Street Milwaukee, WI 53221

P.O. NO.	TERMS	DUE DATE	REF	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000012173	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36267	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
36 Piece	1	BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
24 Piece	1	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/FLW	847311062934	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.	Total Cartons	7
	Total Pieces	204

REMIT PAYMENT TO:		Subtotal	\$471.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	Shipping	
		TOTAL	\$471.00

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182244	
Name: Home Expressions, Inc Address: 1 Jebara Way City/State/Zip: Monroe Township NJ 08831 SID #		 * H O M E E X P 1 5 9 4 1 2 - *	
Ship To		Carrier: 1ST CHOICE EXPRESS	
Name: Hobo 27 Address: 3545 South 27th Street City/State/Zip: Milwaukee WI 53221- CID #		Seal #: Pick up Number: SCAC: NA Pro Number:	
Third Party Freight Charges Bill To			
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
T000012173	7	183	Y Ticket 24968	159412
Grand Total		7	183	

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	7	CTNS	183				125

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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper the Kairy

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the Kairy</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>15-10-2018</u> <i>the Kairy</i>
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the Kairy



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45506

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 47 7557 S. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
N000022101	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36270	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
168 Piece	7	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$420.00
252 Piece	7	BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$315.00
360 Piece	10	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$450.00
360 Piece	10	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$450.00
48 Piece	4	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$144.00
24 Piece	2	BA-9395/ORB	847311004057	TISSUE RACK-ORB	6.00	\$144.00
6 Piece	1	BA-9449/SPK-BRW	847311004590	3 SHELF BATH CORNER RACK-	8.00	\$48.00
168 Piece	7	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$588.00
168 Piece	7	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$588.00
48 Piece	2	BA-9179/FLW	847311062934	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$168.00
48 Piece	2	BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$168.00

Thank you for your order.	Total Cartons	59
	Total Pieces	1,650

REMIT PAYMENT TO:	Subtotal	\$3,483.00
Mail Checks To: Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	Shipping	
Wire Information: ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	TOTAL	\$3,483.00

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182256	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 5 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
Ship To		Carrier: 1ST CHOICE EXPRESS	
Name	Hobo 47	Seal #:	
Address	7557 S. 78th Avenue	Pick up Number	
City/State/Zip	Bridgeview IL 60455-	SCAC: NA	
CID #		Pro Number:	
Third Party Freight Charges Bill To			
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address			
City/State/Zip			
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
N000022101	59	1,548	Y Ticket 24969a	159415
Grand Total	59	1,548		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	59	CTNS	1,548				125

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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the carrier</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	___ By Shipper <input checked="" type="checkbox"/> By Driver	___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>1st Choice</u>

#1228

J. M. P. 10

9-11-18



195 Raritan Center Pkwy
Edison, NJ 08837
Phone: (732)692-2100

Invoice

Date	Invoice
9/12/2018	45509

BILL TO
Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

SHIP TO
Hobo 26 300 W. North Ave Villa Park, IL 60181

P.O. NO.	TERMS	DUE DATE	REF	SHIP DATE	SHIP VIA	SALES ORDER	FOB
S000018789	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36266	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	1	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1	BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
12 Piece	1	BA-9395/ORB	847311004057	TISSUE RACK-ORB	6.00	\$72.00
6 Piece	1	BA-9449/SPK-BRW	847311004590	3 SHELF BATH CORNER RACK-	8.00	\$48.00
24 Piece	1	BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons	9
Total Pieces	210

REMIT PAYMENT TO:

Mail Checks To:
Home Expressions Inc.
195 Raritan Center Pkwy
Edison, NJ 08837

Wire Information:
ACH Routing: 021000322
Wire Routing: 026009593
Bank of America Acct. #: 483043588478

Subtotal	\$519.00
Shipping	
TOTAL	\$519.00

Date 9/10/2018

BILL OF LADING

Ship From		Bill of Lading Number: 182258
Name: Home Expressions, Inc Address: 1 Jebara Way City/State/Zip: Monroe Township NJ 08831 SID #:		 * H O M E E X P 1 5 9 4 1 4 - *
Ship To		Carrier: 1ST CHOICE EXPRESS
Name: Hobo 26 Address: 300 W. North Ave City/State/Zip: Villa Park IL 60181- CID #:		Seal #: Pick up Number: SCAC: NA Pro Number:
Third Party Freight Charges Bill To		
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
S000018789	9	228	Y Ticket 24966a	159414
Grand Total	9	228		

CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	228			125	

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

COD Amount: \$ _____
 Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance to the applicable regulations of the DOT. <i>The Carrier</i>	Trailer Loaded ___ By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <i>[Signature]</i> 9-11-18
	<i>[Signature]</i>		

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: (27295766) **Claim No:** 6 *Status:*
Home Expressions Inc. *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: \$24990.60

History:

[Details](#) [6-1](#) 11/13/2018 Claim #6 filed by Home Expressions Inc., Amount claimed: \$24990.60 (Schmidt, Amy)

Description: (6-1) dcon 57482

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

Total Amount Claimed*	\$24990.60
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		