

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? Hawk Importers, 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)**

<p>Where should notices to the creditor be sent?</p> <p><u>Coface North America Insurance Company</u> Name</p> <p><u>650 College Road East, Suite 2005</u> Number Street</p> <p><u>Princeton, NJ 08540</u> City State ZIP Code</p> <p>Contact phone <u>609-469-0459</u></p> <p>Contact email <u>amy.schmidt@coface.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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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 9 5

7. How much is the claim? \$ 14,394.52. 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:

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

* 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 11/21/2018
MM / DD / YYYY

/s/ Amy Schmidt
Signature

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

Name Amy Schmidt
First name Middle name Last name

Title agent

Company Coface North America Insurance Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 650 College Road East, Suite 2005
Number Street

Princeton NJ 08540
City State ZIP Code

Contact phone 609-469-0459 Email amy.schmidt@coface.com



HAWK IMPORTERS, INC.

Date: 11/2/2018

2307 ARTESIA BLVD, LONG BEACH, CA 90805, USA

TEL: (562)259-9999, FAX: (562)259-9990, EMAIL: HAWKIMPORT@aol.com

2018

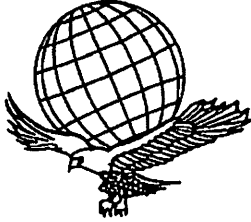
Statement

CST#: 7318
BUSINESS: HOME OWNERS BARGAIN OUTLET

ATTN: A/C PAYABLE
FAX: 847/263-1232

COMPANY	INVOICE DATE	P/O	INVOICE #	TOTAL	BALANCE DUE	DAYS	PAST DUE
HAWK	8/20/2018	16051-VG0818	15357	\$14,394.52	\$14,394.52	74	PAST DUE

TOTAL: **\$14,394.52**



HAWK IMPORTERS, INC.

INVOICE
15357

2307 ARTESIA BLVD., LONG BEACH, CA 90805

TEL: (800) 634-9285 (562) 259-9999

FAX: (888) 866-5750 (562) 259-9990

E-mail: customercare@hawkimporters.com Website: www.hawkimporters.com

8/20/2018

CST# : 7318

SALESMAN : A

HOME OWNERS BARGAIN OUTLET

MIKE CRIVELLO-buyer

7557 SOUTH 78TH AVE

BRIDGEVIEW IL 60455

TEL : 847/263-1240

Purchase Order : 16051-VG0818

SO# : 84753

Terms : 30

Customer E-mail :

ITEM ID	DESCRIPTION	BOX#	QTY	B.O.	EACH	EXTENSION
9210-YB	250 COUNT POLYETHYLENE GLOVES	1-18	360	0	1.00	360.00
AC0412	COTTON DROP CLOTH 4'X12'	19-32	336	0	4.75	1596.00
AC0912	COTTON DROP CLOTH 9'X12'	33-45	156	0	10.95	1708.20
FM1	FILTER MASK	2 BX	240	0	0.20	48.00
KT1	3PC. PROTECTION KIT	7BXS	280	0	1.25	350.00
MP7530	3PC PLASTIC MAGNIFIER SET	49-50	240	0	0.75	180.00
PS1100	11PC- 6PC SLOTTED 2-PHIL 3-HE	51-54	288	0	1.48	426.24
PS2512	FLEXIBLE HARD TO REACH	55-62	384	0	1.06	407.04
TA7904A	4PC BUCKLE TIE DOWN SET 1"X6"	63-69	84	0	4.00	336.00
TA8524	24" BUNGEE CORD WITH HEADER	70-94	1200	0	0.45	540.00
TA8536	36" BUNGEE CORD WITH HEADER	25BXS	1200	0	0.50	600.00
TA8548	48" BUNGEE CORD WITH HEADER	2BXS	192	0	0.55	105.60
TA8572	72" BUNGEE CORD W HEADER	25BXS	1200	0	0.65	780.00
TA8703	3PC RUBBER STRAP 9"15"21"	3BXS	288	0	0.70	201.60
TA8704	3PC RUBBER STRAP 24"31"41"	6BXS	288	0	0.95	273.60
TC404	STEEL FRAME CHAIRS/6 PC.2 COL	48BXS	288	0	7.00	2016.00
TC4190-COT	FOLDING COT	42BXS	42	0	23.00	966.00
TC500-MB	72"X40" MOVING BLANKET	6BXS	144	0	2.95	424.80
TC501-MB	PADDED MOVING BLANKET-60"X72"	12BXS	144	0	3.50	504.00
TM80000	DIGITAL MINI METER	2BXS	184	0	3.55	653.20
TP2340	40PC SOCKET SET 3/8"-1/4"DRIV	10BXS	100	0	2.50	250.00
TP3614	14" PIPE WRENCH	4BXS	48	0	4.35	208.80
TP3618	18"PIPE WRENCH	4BXS	48	0	5.95	285.60
TZ6200	PRying BAR - LARGE	24BXS	168	0	1.38	231.84
TZ6211-R	TIRE LEVER	3BXS	144	0	0.80	115.20
TZ6212WB-R	12" WRECKING BAR	7BXS	168	0	0.85	142.80
TZ6236WB-R	36" WRECKING BAR	21BXS	168	0	3.75	630.00
TZ7224	LEVEL 24"	178	60	0	0.90	54.00

ITEM ID	DESCRIPTION	BOX#	QTY	B.O.	EACH	EXTENSION
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					SUBTOTAL : 14394.52	
					TAX : 0.00	
					Freight : 0.00	
					Discount : 0.00	
					TOTAL : 14394.52	
					(Less) Prepayment : 0.00	
					(Less) Apply CR : 0.00	
					PLEASE REMIT THIS AMOUNT : 14394.52	

SHIPPING INFO	
Ship Via : CST-TRUCK	Shipped : 8/20/2018
Total Boxes : 315	

THANK YOU

All items are for Resale and Industrial use only. Shipment discrepancies must be reported within seven days of receipt. All returns must be within 30 days with Hawk RMA Number. Merchandise older than 30 days will subject to a 10% restocking charge. No exceptions. Return freight must be paid by the customer. California and Illinois buyers are required to have a resale permit. It is the buyer's responsibility to comply with all Federal, State Local laws in connection with the sale and purchase of items sold by Hawk Importers Inc. Hawk Importers is not responsible for any and all claims by the buyer for violations of California's Proposition 65 Law.



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

TO: HAWK IMPORTERS, INC.
2307 E. ARTESIA BLVD.
LONG BEACH CA 90805
PHONE: (800) 634-9285
FAX : (888) 866-5750

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

PURCHASE ORDER	
P.O. #: n000021992 Store : 47	
Order Date: 8/22/18 Date Due : 8/31/18 Alt. PO # : Order Type: NORMAL Buyer : SWER	
TOTAL COST 14385.32 TOTAL FREIGHT .00 OTHER CHARGES .00 TOTAL P.O. 14385.32	

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
HA230		F	N			HOB		NET 30 DAYS	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	HOBO to route freight-Email pick up info to dispatch@hoboonline.com					
				FREIGHT NOT TO EXCEED 8% OF ORDER (\$1150.82)					
8	C	360	1224957	* PE GLOVES 250PCS/COUNT	9210-YB		1.00	EA	360.00
16	C	336	1215501	* CANVAS DROP CLOTH 4' X 12' 60Z	AC0412		4.75	EA	1596.00
20	C	156	1215502	* CANVAS DROP CLOTH 9' X 12' 60Z	AC0912C		10.95	EA	1708.20
21	21	192	1224945	* 48" BUNGEE CORD WITH HEADER	TA8548		.55	EA	105.60
29	C	1200	1224946	* 72" BUNGEE CORD WITH HEADER	TA8572		.65	EA	780.00
37	C	1200	1247389	* 36" BUNGEE CORD WITH HEADER	TA8536		.50	EA	600.00
44	C	1200	1247390	* 24" BUNGEE CORD WITH HEADER	TA8524		.45	EA	540.00
52	C	144	1215507	* PADDED MOVING BLANKET 60"X72"	TC501-MB		3.50	EA	504.00
59	C	240	1247623	* FILTER MASK	FM1		.20	EA	48.00
66	C	280	1247624	* 3PC PROTECTION KIT	KT1		1.25	EA	350.00
73	C	288	1247625	* 11 PCS PRECS SCREWDRIVER SET	PS1100		1.48	EA	426.24
80	C	384	1247626	* FLEXIBLE SCREWDRIVER SET	PS2512		1.06	EA	407.04
87	C	84	1247627	* 4PK BUCKLE DOWN SET 1" x 16'	TA7904A		4.00	EA	336.00
93	C	288	1247707	* 3PC RUBBER STRAP 9",15",21"	TA8703		.70	EA	201.60
99	C	288	1247708	* 3PC RUBBER STRAP 24",31",41"	TA8704		.95	EA	273.60
107	C	288	1247788	* STEEL FRAME CHAIRS ASST COLORS	TC404		7.00	EA	2016.00
110	C	42	1247789	* FOLDING COT	TC4190-COT		23.00	EA	966.00
118	C	144	1247790	* PADDED MOVING BLANKET 72X40"	TC500-MB		2.95	EA	424.80
126	C	184	1247791	* DIGITAL MINI METER	TM80000		3.50	EA	644.00
133	C	100	1247792	* 40 PC SOCKET SET 3/8"X-1/4	TP2340		2.50	EA	250.00
138	C	48	1247793	* 14" PIPE WRENCH	TP3614		4.35	EA	208.80
143	C	48	1247794	* 18" PIPE WRENCH	TP3618		5.95	EA	285.60
150	C	168	1247795	* LARGE PRY BAR	TZ6200		1.38	EA	231.84
157	C	144	1247796	* TIRE LEVER WRENCH	TZ6211-R		.80	EA	115.20
164	C	168	1247797	* 12" WRECKING BAR	TZ6212WB-R		.85	EA	142.80
172	C	168	1247798	* 36" WRECKING BAR	TZ6236WB-R		3.75	EA	630.00
179	C	60	1247800	* 24" LEVEL	TZ7224		.90	EA	54.00
187	C	240	1247807	* 3PC PLASTIC MAGNIFIER SET	MP7530		.75	EA	180.00

TOTAL UNITS 8442

P.O. Approved By: _____

Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/27/2018

Hawk Importers, Inc. 2307 E. Artesia Blvd. LONG BEACH, CA 90805 Lucy or Cecelia (800) 634-9285 Reference Number: N21992

Carrier: BTX Express Corp
Pro#:
Load#: 273757517
Ship ID#: 45921

Consignee: Due Date 8/31/2018

HOBO 47- DC 7557 S 78TH AVE BRIDGEVIEW, IL 60455 receiving (708) 924-9155 Reference Number:

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: N21992		HOME GOODS	1 Pallet	9.00	10544	Dry	
			1	9	10544		

Shipper Special Instructions:

CUSTOMERCARE@HAWKIMPORTERS.COM

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____	Date: _____	Trailer# _____
Consignee Signature X _____	Date: _____	Seal# _____
Driver Signature X _____	Date: _____	Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/27/2018

Crystal Promotions
 3030 E . Vernon Ave
 VERNON, CA 90058
 Sam (323) 587-9500
 Reference Number: N21898

Carrier:	BTX Express Corp
Pro#:	
Load#:	273757517
Ship ID#:	45921

Consignee: Due Date 8/31/2018

HOBO 47- DC
 7557 S 78TH AVE
 BRIDGEVIEW, IL 60455
 receiving (708) 924-9155
 Reference Number:

All Freight charges PPD/3rd party bill to:
 C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: N21898		HOME GOODS	1 Pallet	6.00	3733	Dry	
			1	6	3733		

Shipper Special Instructions:

AILENE@CRYSTALPROMOTION.CM AND /OR MARITZA@CRYSTALPROMOTION .COM

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

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: (27339193) **Claim No:** 17 *Status:*
Hawk Importers, Inc. *Original Filed* *Filed by:* CR
Coface North America Insurance Company *Date:* 11/30/2018 *Entered by:* Amy Schmidt
650 College Road East, Suite 2005 *Original Entered* *Modified:*
Princeton, NJ 08540 *Date:* 11/30/2018

Amount claimed: \$14394.52

History:

[Details](#) [17-1](#) 11/30/2018 Claim #17 filed by Hawk Importers, Inc., Amount claimed: \$14394.52 (Schmidt, Amy)

Description: (17-1) dcon 57495

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*	\$14394.52
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		