

Fill in this information to identify the case:

Debtor 1 <u>Belvidere Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30043</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/5/2019
 Jeffrey P. Allsteadt, Clerk

**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?	Whimsy Inc d/b/a Whimsy Trucking 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	Whimsy Inc d/b/a Whimsy Trucking Inc _____ Name DeWald Law Group 1237 S Arlington Heights Arlington Heights, IL 60005 Contact phone <u>8474371246</u> Contact email <u>ldewald@dewaldlawgroup.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>32</u> Filed on <u>01/05/2019</u> _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

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

7. How much is the claim? \$ 21568.15 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 healthcare information.
 Trucking Services

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)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 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 1/5/2019
MM / DD / YYYY

/s/ Lee F DeWald

Signature

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

Name Lee F DeWald
First name Middle name Last name

Title _____

Company DeWald Law Group

Identify the corporate servicer as the company if the authorized agent is a servicer

Address _____

Number Street
Arlington Heights, IL 60005

City State ZIP Code

Contact phone 847-437-1246 Email ldewald@dewaldlawgroup.com

Whimsy Trucking Inc
A/R Aging QuickZoom

Hobo	Type	Date	Num	Terms	As of October 22, 2018		Open Balance
					Due Date	Aging	
	Invoice	07/13/2018	181345	Net 30	08/12/2018	71	588.80
	Invoice	08/10/2018	182760	Net 30	09/09/2018	43	600.90
	Invoice	08/17/2018	183066	Net 30	09/16/2018	36	573.40
	Invoice	08/20/2018	183151	Net 30	09/19/2018	33	656.80
	Invoice	08/20/2018	183152	Net 30	09/19/2018	33	656.80
	Invoice	08/20/2018	183167	Net 30	09/19/2018	33	628.40
	Invoice	08/21/2018	183207	Net 30	09/20/2018	32	628.40
	Invoice	08/22/2018	183287	Net 30	09/21/2018	31	600.90
	Invoice	08/22/2018	183288	Net 30	09/21/2018	31	719.30
	Invoice	08/23/2018	183361	Net 30	09/22/2018	30	600.90
	Invoice	08/23/2018	183371	Net 30	09/22/2018	30	573.40
	Invoice	08/24/2018	183393	Net 30	09/23/2018	29	573.40
	Invoice	08/27/2018	183466	Net 30	09/26/2018	26	573.40
	Invoice	08/28/2018	183610	Net 30	09/27/2018	25	656.80
	Invoice	08/31/2018	183740	Net 30	09/30/2018	22	656.80
	Invoice	08/31/2018	183741	Net 30	09/30/2018	22	656.80
	Invoice	08/31/2018	183781	Net 30	09/30/2018	22	762.15
	Invoice	08/31/2018	183783	Net 30	09/30/2018	22	656.80
	Invoice	08/31/2018	183784	Net 30	09/30/2018	22	656.80
	Invoice	09/10/2018	184139	Net 30	10/10/2018	12	1,046.80
	Invoice	09/18/2018	184496	Net 30	10/18/2018	4	759.30
	Invoice	09/18/2018	184500	Net 30	10/18/2018	4	545.90
	Invoice	09/18/2018	184520	Net 30	10/18/2018	4	656.80
	Invoice	09/19/2018	184635	Net 30	10/19/2018	3	656.80
	Invoice	09/19/2018	184638	Net 30	10/19/2018	3	656.80
	Invoice	09/20/2018	184659	Net 30	10/20/2018	2	600.90
	Invoice	09/20/2018	184729	Net 30	10/20/2018	2	656.80
	Invoice	09/21/2018	184808	Net 30	10/21/2018	1	690.55
	Invoice	09/21/2018	184811	Net 30	10/21/2018	1	656.80
	Invoice	09/21/2018	184812	Net 30	10/21/2018	1	656.80
	Invoice	09/28/2018	185148	Net 30	10/28/2018		753.05
	Invoice	10/04/2018	185459	Net 30	11/03/2018		604.95
	Invoice	10/04/2018	185460	Net 30	11/03/2018		604.95
Total Hobo							<u>21,568.15</u>
							<u><u>21,568.15</u></u>

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
7/13/2018	181345

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
8835	Drayage	N21327	DRYU 200306-4		235.00
	Tri Axle				100.00
	Fuel Surcharge		28%		93.80
	Lift Charges				100.00
	Detention		3:42 - 4:28		60.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$588.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/10/2018	182760

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
9453	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20797	CCLU 766492-9 28%		335.00 70.00 113.40 82.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$600.90

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/17/2018	183066

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10279	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20957	CCI.U 736419-8		335.00 70.00 113.40 55.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$573.40

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/20/2018	183151

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10576	Drayage Tri Axle Fuel Surcharge Lift Charges	N20975	HLBU 183131-7 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/20/2018	183152

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10577	Drayage Tri Axle Fuel Surcharge Lift Charges	N20976	SKYU 226129-0 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/20/2018	183167

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10573	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21275	CBHU 956780-4 28% 8/17 - 8/20		335.00 70.00 113.40 110.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$628.40

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/21/2018	183207

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10574	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21172	TLLU 449386-9 28% 8/17 - 8/20		335.00 70.00 113.40 110.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$628.40

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/22/2018	183287

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10569	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20798	CSNU 704496-8 28%		335.00 70.00 113.40 82.50

Please make checks payable to:
WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$600.90

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/22/2018	183288

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10578	Drayage	N21611	JAYU 108641-9		335.00
	Tri Axle				100.00
	Fuel Surcharge		28%		121.80
	Lift Charges				100.00
	Detention		2:39 - 4:29		62.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$719.30

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/23/2018	183361

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10570	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20799	TCNU 886719-0 28%		335.00 70.00 113.40 82.50

Please make checks payable to:
WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$600.90

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/23/2018	183371

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10572	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21272	TEMU 628377-3 28%		335.00 70.00 113.40 55.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$573.40

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/24/2018	183393

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10575	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N20954	FSCU 858873-3 28%		335.00 70.00 113.40 55.00

Please make checks payable to:
WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$573.40

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/27/2018	183466

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
10571	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21277	TCNU 258334-5 28%		335.00 70.00 113.40 55.00

Please make checks payable to:
WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$573.40

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

INVOICE

DATE	INVOICE #
8/28/2018	183610

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11095	Drayage Tri Axle Fuel Surcharge Lift Charges	N21508	UACU 411612-5 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

INVOICE

DATE	INVOICE #
8/31/2018	183740

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11096	Drayage Tri Axle Fuel Surcharge Lift Charges	N21375	MAGU 214744-3 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/31/2018	183741

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11097	Drayage Tri Axle Fuel Surcharge Lift Charges	N21366	CSLU 112312-6 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

INVOICE

DATE	INVOICE #
8/31/2018	183781

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11094	Drayage Chassis Repo. Fuel Surcharge Chassis Rental Detention	N21058	HLXU 629404-9 28% 9:20 - 11:29		335.00 70.00 113.40 82.50 161.25

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$762.15

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/31/2018	183783

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11098	Drayage Tri Axle Fuel Surcharge Lift Charges	N21367	CSLU 122995-1 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
8/31/2018	183784

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11099	Drayage Tri Axle Fuel Surcharge Lift Charges	N21371	FCIU 585704-3 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

Phone (847) 690-1252 Fax (847) 690-1254

INVOICE

DATE	INVOICE #
9/10/2018	184139

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11525	Drayage Tri Axle Fuel Surcharge Lift Charges Customs Exam Chassis Rental	N21388	MSCU 695124-0 28%		335.00 100.00 121.80 100.00 300.00 90.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$1,046.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/18/2018	184496

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11515	Drayage	N19266	BEAU 209833-6		335.00
	Tri Axle				100.00
	Fuel Surcharge		28%		121.80
	Lift Charges				100.00
	Detention		12:06 - 1:28		102.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$759.30

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/18/2018	184500

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
--

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11764	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21094	CSNU 702468-4 28%		335.00 70.00 113.40 27.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$545.90

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/18/2018	184520

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11498	Drayage Tri Axle Fuel Surcharge Lift Charges	N19265	HLXU 325297-0 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/19/2018	184635

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12232	Drayage Tri Axle Fuel Surcharge Lift Charges	N21976	OOLU 131047-7 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/19/2018	184638

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12271	Drayage Tri Axle Fuel Surcharge Lift Charges	N21365	MSCU 389008-0 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/20/2018	184659

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
11763	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21267	TGHU 684070-0 28%		335.00 70.00 113.40 82.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$600.90

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/20/2018	184729

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12089	Drayage Tri Axle Fuel Surcharge Lift Charges	N21390	GLDU 322595-3 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/21/2018	184808

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
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TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12239	Drayage	N21970	OOLU 154764-3		335.00
	Tri Axle				100.00
	Fuel Surcharge		28%		121.80
	Lift Charges				100.00
	Detention		12:19 - 12:46		33.75

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$690.55

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/21/2018	184812

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12273	Drayage Tri Axle Fuel Surcharge Lift Charges	N21802	HLXU 330919-2 28%		335.00 100.00 121.80 100.00

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$656.80

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
9/28/2018	185148

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12961	Drayage Tri Axle Fuel Surcharge Lift Charges Detention	N20847	TCKU 268878-4 28% 11:25 - 12:42		335.00 100.00 121.80 100.00 96.25

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$753.05

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
10/4/2018	185459

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet
 7557 78th Avenue
 Bridgeview, IL 60455
 Attn: John Draper

TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12962	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21661	CCLU 710182-2 29%		335.00 70.00 117.45 82.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$604.95

INVOICE

Whimsy Trucking, Inc.

Mount Prospect, IL 60056

DATE	INVOICE #
10/4/2018	185460

Phone (847) 690-1252 Fax (847) 690-1254

BILL TO

Home Owner Bargain Outlet 7557 78th Avenue Bridgeview, IL 60455 Attn: John Draper
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TERMS
Net 30

ID #	ITEMS	REF #	DESCRIPTION	CLASS	AMOUNT
12963	Drayage Chassis Repo. Fuel Surcharge Chassis Rental	N21285	TCNU 917680-3 29%		335.00 70.00 117.45 82.50

Please make checks payable to:
 WHIMSY TRUCKING, INC.
 1901 South Busse Road
 Mount Prospect, IL 60056
 FED ID 36-4090796

US Dollars	
Total	\$604.95