

Fill in this information to identify the case:Debtor 1 Belvidere Associates LLC

Debtor 2 _____

(Spouse, if filing) _____

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30043

FILED

U.S. Bankruptcy Court
Northern District of Illinois

1/8/2019

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?	<u>Husky Flooring div of Commonwealth Plywood Co Ltd</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>HOBO corporate Office</u>	
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? <u>Husky Flooring div of Commonwealth Plywood Co Ltd</u> Name <u>15 Labelle blvd</u> <u>Ste-Therese, Quebec Canada</u> <u>J7E 2X1</u> Contact phone <u>450-433-4681</u> Contact email <u>bparent@commonwealthplywood.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ 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: <u>4987</u>										
7. How much is the claim?	\$ <u>167837.30</u> 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. <u>Goods sold</u>										
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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . ☐ 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> <tr> <td>Annual Interest Rate (when case was filed)</td> <td>_____ %</td> </tr> </table> ☐ Fixed ☐ Variable	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)	_____ %
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)	_____ %										
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)?	☒ No ☐ Yes. <i>Check all that apply:</i>	A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority. ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____ ☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____ ☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____ ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____ ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____ ☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____	Amount entitled to priority
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* 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 1/8/2019
MM / DD / YYYY

/s/ Brigitte Parent

Signature

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

Name Title Company Address Contact phone	<u>Brigitte Parent</u> First name Middle name Last name <u>Senior Credit Manager</u> Identify the corporate servicer as the company if the authorized agent is a servicer <u>15 Labelle Blvd</u> Number Street <u>ste-Therese, Qc Canada J7E 2X1,</u> City State ZIP Code <u>450-433-4681</u> Email <u>bparent@commonwealthplywood.com</u>
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PLANCHER HUSKY FLOORING

Div. of Commonwealth Plywood Co Ltd
 805 Boul. Cristini, Lachute ,Qc, Canada
 TEL:(450) 562-3515, FAX:(450) 562-8848
 www.seasonsflooring.com

HOBO CORPORATE OFFICE
 OAK CREEK DIST/ BELVIDERE ASS LLC
 2650 BELVEDERE ROAD
 WAUKEGAN, IL USA
 60085

Fax:8472631298

Please remit to:

P.O. BOX 90
 STE-THERESE, QC
 J7E 4H9

Date: 2018/10/31
 Customer No.: 21-34987

DATE	INVOICE		REFERENCE	DEBIT	DISCOUNT	CREDIT	BALANCE
2018/07/13	2135227	I	214170501	48077.53			48077.53
2018/08/15	2135429	I	214195203	34941.74			34941.74
2018/09/07	2135558	I	214213502	38556.36			38556.36
2018/09/24	2135680	I	214229302	46261.67			46261.67
I-Invoice P-Payment C-Credit Note				Q-RET'ND Cheque M-Adjustment			The Sum of: 167837.30

1-15	16-30	31-45	46-60	61-90	PLUS
0.00	0.00	46261.67	38556.36	34941.74	48077.53

STATEMENT

U.S.

Statut: 1

VENTE DES 13 DERNIERES PERIODES				VENTES 2 DERN. ANNEES		
PERIODE	VENTES PLUS GRAND SLD MOY.JRS			PER.	2019	2018
201901	0.00	167,837.30	0	01	0.00	240.00
201813	84,818.03	167,837.30	0	02	0.00	76,615.71
201812	34,941.74	83,019.27	0	03	0.00	0.00
201811	48,077.53	48,077.53	0	04	0.00	410.00
201810	0.00	84,992.15	58	05	0.00	0.00
201809	0.00	129,320.20	63	06	0.00	81,784.72
201808	84,992.15	163,562.92	51	07	0.00	78,570.77
201807	44,328.05	160,355.49	52	08	0.00	84,992.15
201806	116,027.44	116,437.44	0	09	0.00	0.00
201805	0.00	410.00	0	10	0.00	0.00
201804	410.00	79,576.71	91	11	0.00	48,077.53
201803	0.00	116,837.46	75	12	0.00	34,941.74
201802	76,615.71	116,837.46	80	13	0.00	84,818.03
				Total	0.00	490,450.65

PRESSEZ UNE TOUCHE POUR CONTINUER

PLANCHER HUSKY FLOORING

805, Boul. Cristini, Lachute
 Québec, Canada J8H 4N6
 Tel: (450) 562-3515 Fax: (450) 562-8848
 www.seasonsflooring.com

INVOICE
2135680

Sold to HOBO CORPORATE OFFICE OAK CREEK DIST/ BELVIDERE ASS LLC 2650 BELVEDERE ROAD WAUKEGAN, IL USA 60085		Account # (2134987)		Ship To HOBO NO. 47 7557 S. - 78TH AVE BRIDGEVIEW IL 60455 708-924-9155 (00047)	
Invoice Date 2018/09/24	Customer Order n000021969	Acknowledgment L33903HF		Terms 1% 10 NET 30	
Order Date 2018/08/22	Provincial Tax Licence IRS 39-1968559	Salesman 023	Packing list 2142293	Bill of lading 000000	
Destination CHATEAUGUAY, QC			Shipped Via TRANSPORT DES PLAINES		
Qty	Description	Price	Disc.	Amount	
6184.00 SF	MAPL S/P NPLK NATURAL SG 4x3/4 (961409)	2.59		16,016.56	
9735.00 SF	ROAK S/P NPLK BRULE SG 4-1/4x3/4 (964353)	2.85		27,744.75	
400.00 SF	MAPL S/P NPLK B.PEPPER SG 2-1/4x3/4 (962900)	2.29		916.00	
17.00 SF	MAPL S/P NPLK B.PEPPER SG 2-1/4x3/4 (962900)	0		N/C	
FREIGHT				1,584.36	
You may make payments via internet using the account number indicated on this invoice and selecting Commonwealth Plywood as the payee.				\$46,261.67	
(TX00158436) (300915) 80927-201813		Our G.S.T. No.: R101069326		*US* \$46,261.67	
Customer Fax: 8472631298					

ALLOWABLE DISCOUNT: **\$446.77** IF PAID BY 2018/10/04
 (DISCOUNTABLE AMOUNT: \$44,677.31)

PLEASE REMIT TO
C.P. 90, Ste-Thérèse, Qc
Canada J7E 4H9

FILE COPY

E40228

BILL OF LADING
CONNAISSEMENTNOT NEGOTIABLE
NON NEGOCIABLE

1. Consignor or agent (name & address) / Expéditeur ou agent (nom et adresse) HUSKY FLOORING 219 BOUL INDUSTRIEL CHATEAUGUAY QC		2. Date 2018-09-25	4. Consignor's no. No. de l'expéditeur L-33903-HF & L-34015-HF	
6. Consignee (name & address) / Consignataire (nom et adresse) HOBO NO.47 7557 S. 78TH AVE BRIDGEVIEW IL 60455		25/09/2018 		
8. Notify party - Customs broker* / Partie à notifier - Courtier en douanes* TRANSPORT DES PLAINES		7. Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on effect on the date of shipment. It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns. Reçu au point d'origine, à la date et de l'expéditeur mentionné aux présentes les marchandises ci-après décrites en bon état apparent (le contenu des colis et sa condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionné, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé à desservir, sinon à faire transporter et délivrer par un autre voiturier autorisé à ce faire et ce, aux taux et à la classification en vigueur à la date de l'expédition. Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur la portion quelconque d'icelles jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions contenues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droit.		
9. Point of origin / Point d'origine		10. Destination and / et route		
12. Marks & numbers* / Marques et numeros*		13. Total no. of packages* / Nombre total de colis*		14. General description of shipment* / Description générale de l'expédition*
15. Vehicle no.* / No. du véhicule*		16. Total weight & cubage* / Poids brut et cubage*		
17. Number and type of packages / Nombre et type de paquets		18. Particulars of goods, marks and exceptions / Description des marchandises, marques et particularités		
19. Weight / Poids		20. Rate / Taux		
21. Amount / Montant		22. FREIGHT CHARGES / FRAIS DE TRANSPORT		
23. Special agreement between consignor & carrier, advise here / Entente spéciale entre l'expéditeur et le transporteur, y faire référence		24. C.O.D. shipments / Envoi contre remboursements		
25. NOTICE OF CLAIM / AVIS DE RÉCLAMATION		26. Inbound / À l'arrivée		
27. Beyond / Au delà		28. Others (specify) / Autres (préciser)		
29. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED / N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES		30. Total Charges / Total des frais \$		
31. Consignor / Expéditeur		32. Carrier / Transporteur		33. Consignee / Consignataire
Per / Par		Per / Par		Per / Par

*Optional information / Information facultative

REV. T.P.S. 1095



TO: HUSKY FLOORING
PO BOX 90, STE-THERESE
QUEBEC, CANADA
J7E 4H9
PHONE: (450) 562-3515
FAX : (450) 562-8848

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

Page: 1

PURCHASE ORDER

P.O. #: n000021969
Store : 47

Order Date: 8/21/18
Date Due : 9/ 7/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

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

PICK-UP

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 9/ 7/18		
HU100		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # :		
									Order Type: NORMAL		
									Buyer : CROB		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	PLEASE CALL FOR DELIVERY APPOINTMENT.							
1	47	350	1199513 961409	4X3/4 SOLID MAPLE NATURAL 18SF			6300 N.P.	2.59	46.62	CT	16317.00
2	47	528	1231836 964353	4-1/4 RO NRTHPLNK BRULE SG 18.7S			9873.6	2.85	53.30	CT	28142.40

ccra88

WK SEPT. 17

TOTAL UNITS 878

TOTAL COST 44459.40
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 44459.40

P.O. Approved By: _____

Date: _____

WK SEPT. 17

CC1288



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

Page: 1

TO: HUSKY FLOORING
PO BOX 90, STE-THERESE
QUEBEC, CANADA
J7E 4H9
PHONE: (450) 562-3515
FAX : (450) 562-8848

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

PURCHASE ORDER

P.O. #: P000011533
Store : 23

Order Date: 9/12/18
Date Due : 9/26/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
HU100		F	N	PPD		PRE		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	23	20	1182328	BILL TO: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085			962900		45.80	CT	916.00
				SPECIAL INST: *** SHIP TO BRIDGEVIEW WITH PO N21969 *** 2-1/4" MAPLE NRTHPLANK BLKPEPPER							
SG											

Order Date: 9/12/18
Date Due : 9/26/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

SG

TOTAL UNITS 20

TOTAL COST 916.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 916.00

P.O. Approved By: _____

Date: _____

Emily White

De: Valérie Larche <vlarche@seasonsflooring.com>
Envoyé: 12 septembre 2018 11:11
À: 'Emily White'
Objet: TR: P11533
Pièces jointes: HUSKY FLOORING, P11533.pdf

De : Cragg, Christi <ccragg@hoboonline.com>
Envoyé : 12 septembre 2018 10:50
À : 'vlarche@seasonsflooring.com' <vlarche@seasonsflooring.com>
Cc : 'clindsay@seasonsflooring.com' <clindsay@seasonsflooring.com>; DeLong, Dwight <ddelong@hoboonline.com>
Objet : P11533

Good Morning,

PO P11533 is attached. Please ship to Bridgeview with PO N21969.

Thank you,

Christi Cragg
Merchandising Assistant
Home Owners Bargain Outlet
2650 Belvidere Road
Waukegan, IL 60085
847-263-1240 Ext. 27
ccragg@hoboonline.com



PLANCHER HUSKY FLOORING

805, Boul. Cristini, Lachute
 Québec, Canada J8H 4N6
 Tel: (450) 562-3515 Fax: (450) 562-8848
 www.seasonsflooring.com

INVOICE**2135227**

Sold to HOBO CORPORATE OFFICE OAK CREEK DIST/ BELVIDERE ASS LLC 2650 BELVEDERE ROAD WAUKEGAN, IL USA 60085	Account # (2134987)	Ship To HOBO NO. 47 7557 S. - 78TH AVE BRIDGEVIEW IL 60455 708-924-9155
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(00047)

Invoice Date 2018/07/13	Customer Order N000021471	Acknowledgment L33543HF	Terms 1% 10 NET 30
Order Date 2018/06/26	Provincial Tax Licence IRS 39-1968559	Salesman 023	Packing list 2141705
Bill of lading 000000			

Destination CHATEAUGUAY QC	Shipped Via TRANSPORT DES PLAINES
-------------------------------	--------------------------------------

Qty	Description	Price	Disc.	Amount
500.00 SF	MAPL S/P NPLK CLASSIC SG 2-1/4x3/4 (962038)	2.39		1,195.00
4362.60 SF	ROAK S/P NPLK B.PEPPER SG 4-1/4x3/4 (964611)	2.85		12,433.41
4488.00 SF	ROAK S/P NPLK SABLE SG 4-1/4x3/4 (964776)	2.85		12,790.80
7035.20 SF	ROAK S/P NPLK C.MATCH SG 4-1/4x3/4 (964727)	2.85		20,050.32
1.00 Unt	STAIN (990144)	35.00		35.00
15.00 SF	MAPL S/P NPLK CLASSIC SG 2-1/4x3/4 (962038)	0		N/C
5.00 SF	ROAK S/P NPLK SABLE SG 4-1/4x3/4 (964776)	0		N/C
	FREIGHT			1,573.00

You may make payments via internet using the account number indicated on this invoice and selecting Commonwealth Plywood as the payee.

\$48,077.53

(TX00157300) (300915)
 80716-201811

Customer Fax: 8472631298

Our G.S.T. No.: R101069326

US**\$48,077.53**

ALLOWABLE DISCOUNT: **\$465.05** IF PAID BY **2018/07/23**
 (DISCOUNTABLE AMOUNT: \$46,504.53)

PLEASE REMIT TO
C.P. 90, Ste-Thérèse, Qc
Canada J7E 4H9

FILE COPY

E80228

BILL OF LADING
CONNAISSEMENTNOT NEGOTIABLE
NON NEGOCIABLE

1. Consignor or agent (name & address) Expéditeur ou agent (nom et adresse) HUSKY FLOORING 219 BOUL INDUSTRIEL CHATEAUGUAY QC		3. Date 2018-07-13		4. Consignor's no. No. de l'expéditeur L-33543-HF	
6. Consignee (name & address) / Consignataire (nom et adresse) HOBNO NO.47 7557 S. 78TH AVE BRIDGEVIEW IL 60455					
8. Notify party - Customs broker* Partie à notifier - Courtier en douanes* TRANSPORT DES PLAINES		7. Received at the point of origin on the date specified, from the consignor mentioned herein, the contents of package (unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise in case to be carried by another carrier on the route to said destination, subject to the rates and classification on effect on the date of shipment. It is mutually agreed, as to each carrier of all or any of the goods, that every service to be performed hereunder shall be subject to all the terms and conditions, including conditions on back hereof, by the consignor and accepted for himself and his assigns. Reçu au point d'origine, à la date et de la destination indiquées, des marchandises ci-après décrites en bon état apparent (le contenu des marchandises étant inconnu), destinées à être livrées à la destination indiquée, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé à desservir, sinon à faire transporter et à délivrer par un autre voiturier autorisé à ce faire et ce, aux taux et à la classification en vigueur à la date de l'expédition. Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur la poursuite entière ou une portion quelconque d'icelles jusqu'à destination et que tout intérêt à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions contenues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droit.			
9. Point of origin / Point d'origine		10. Destination and / et route livraison demain			
12. Marks & numbers* Marques et numéros*		13. Total no. of packages* Nombre total de colis*		14. General description of shipment* Description générale de l'expédition*	
				15. Vehicle no.* No. du véhicule*	
				16. Total weight & cubage* Poids brut et cubage*	
19 SKID		Hardwood Flooring		44 350LBS	
17. Number and type of packages Nombre et type de paquets		18. Particulars of goods, marks and exceptions Description des marchandises, marques et particularités		19. Weight Poids	20. Rate Taux
515'		MAPLE NPLK CLASSIC SG 2 1/4		1442 LBS	
		PV42002			
4383' .1		ROAK NPLK B.PEPPER SG 4 1/4		11 780 LBS	
PV52683		PV52684 PV52685 PV52686 PV52687			
4493'		ROAK NPLK SABLE SG 4 1/4		12 131 LBS	
PV52678		PV52679 PV52680 PV52681 PV52682			
7031.2'		ROAK NPLK C.MATCH SG 4 1/4		18 994 LBS	
		PV52688 PV52689 PV52690 PV52691			
		PV52692 PV52693 PV52694 PV52695			
1L (CONSOLIDATION)		STAIN BLACK PEPPER		3 LBS	
25. Special agreement between consignor & carrier, advise here / Entente spéciale entre l'expéditeur et le transporteur, y faire référence					
26. NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. AVIS DE RÉCLAMATION a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportées, qui sont décrites au connaissement, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif réclamé en réparation de la perte, des dommages ou du retard, ne soit déposé au transporteur initial ou au transporteur de destination, dans les soixante (60) jours suivant la date de la livraison des marchandises, ou dans les cas de non-livraison, dans un délai de neuf (9) mois suivant la date de l'expédition. b) La présentation de la réclamation finale accompagnée d'une preuve du paiement des frais de transport doit être soumise au transporteur dans un délai de neuf (9) mois suivant la date de l'expédition.					
29. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES					
31. Consignor / Expéditeur M.P.		32. Carrier / Transporteur Yogul		33. Consignee / Consignataire	
Per / Par		Per / Par		Per / Par	
*Optional information / Information facultative					



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

Page: 1

TO: HUSKY FLOORING
PO BOX 90, STE-THERESE
QUEBEC, CANADA
J7E 4H9
PHONE: (450) 562-3515
FAX : (450) 562-8848

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

PURCHASE ORDER

P.O. #: n000021471
Store : 47

Order Date: 6/22/18
Date Due : 7/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
HU100		F	N	PPD		PRE		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					
1	26	25	1182327	2-1/4" MAPLE NORTHPLANK CLASSIC	962038		2.39	CT	1195.00
2	26	1	1238312	BLACK PEPPER STAIN 1LTR			47.80	EA	35.00
6	C	240	1242230	4-1/4 RO NP BLK PEPPER SG 18.7S	964611		35.00	CT	12792.00
10	C	240	1243145	4-1/4 RO NRTHPLNK SABLE SG 18.7S	964776		53.30	CT	12792.00
11	47	384	1245613	4-1/4 RO NP BUTTERSCOTCH SG 18.7S	964871		53.30	CT	20467.20
				COL. MATCH BRNLE BUTTERSCOTCH			2.85		

Date Due : 7/13/18

Alt. PO # :

Order Type: NORMAL

Buyer : CROB

TOTAL UNITS 890

TOTAL COST 47281.20
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 47281.20

P.O. Approved By: _____

Date: _____

Emily White

De: Valérie Larche <vlarche@seasonsflooring.com>
Envoyé: 22 juin 2018 14:41
À: 'Emily White'
Objet: TR: N21471
Pièces jointes: HUSKY FLOORING, N21471.pdf

De : Cragg, Christi <ccragg@hoboonline.com>
Envoyé : 22 juin 2018 14:04
À : 'vlarche@seasonsflooring.com' <vlarche@seasonsflooring.com>
Cc : 'clindsay@seasonsflooring.com' <clindsay@seasonsflooring.com>; DeLong, Dwight <ddelong@hoboonline.com>
Objet : N21471

Hi Val,

Our PO is attached, ***please confirm receipt.***

Thank you,

Christi Cragg
Merchandising Assistant
Home Owners Bargain Outlet
2650 Belvidere Road
Waukegan, IL 60085
847-263-1240 Ext. 27
ccragg@hoboonline.com

PLANCHER HUSKY FLOORING

805, Boul. Cristini, Lachute
 Québec, Canada J8H 4N6
 Tel: (450) 562-3515 Fax: (450) 562-8848
 www.seasonsflooring.com

INVOICE**2135558**

Sold to HOBO CORPORATE OFFICE OAK CREEK DIST/ BELVIDERE ASS LLC 2650 BELVEDERE ROAD WAUKEGAN, IL USA 60085		Account # (2134987)		Ship To HOBO NO. 47 7557 S. - 78TH AVE BRIDGEVIEW IL 60455 708-924-9155		(00047)	
Invoice Date 2018/09/07	Customer Order n000021887	Acknowledgment L33871HF		Terms 1% 10 NET 30			
Order Date 2018/08/15	Provincial Tax Licence IRS 39-1968559	Salesman 023	Packing list 2142135	Bill of lading 215893			
Destination CHATEAUGUAY, QC			Shipped Via TRANSPORT DES PLAINES				
Qty	Description			Price	Disc.	Amount	
6990.00 SF	MAPL S/P NPLK B.PEPPER SG 4x3/4 (962475)			2.59		18,104.10	
3728.00 SF	MAPL S/P NPLK NATURAL SG 3-1/4x3/4 (961454)			2.49		9,282.72	
3366.00 SF	ROAK S/P NPLK B.PEPPER SG 4-1/4x3/4 (964611)			2.85		9,593.10	
	FREIGHT					1,576.44	
You may make payments via internet using the account number indicated on this invoice and selecting Commonwealth Plywood as the payee.						\$38,556.36	

(TX00157644) (300915)
 80910-201813

Customer Fax: 8472631298

Our G.S.T. No.: R101069326

***US* \$38,556.36**

ALLOWABLE DISCOUNT: **\$369.80** IF PAID BY **2018/09/17**
 (DISCOUNTABLE AMOUNT: \$36,979.92)

PLEASE REMIT TO
C.P. 90, Ste-Thérèse, Qc
Canada J7E 4H9

FILE COPY

Fa0226

NOT NEGOTIABLE
NON NEGOCIABILE

REV T.P. 5.1095

07/09/2016
12:00 PM



TO: HUSKY FLOORING
PO BOX 90, STE-THERESE
QUEBEC, CANADA
J7E 4H9
PHONE: (450) 562-3515
FAX : (450) 562-8848

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

Page: 1

PURCHASE ORDER

P.O. #: n000021887
Store : 47

Order Date: 8/14/18
Date Due : 8/28/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8/28/18		
HU100		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # : Order Type: NORMAL Buyer : CROB		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	PLEASE CALL FOR DELIVERY APPOINTMENT.							
3	C	400	1214842	7200	4X3/4	MAPLE BLACKPEPPER 18SF	N.P. 2475	2.59	46.62	CT	18648.00
4	47	192	1217934	3840	* 3-1/4	X3/4 MAPLE NATURAL 20SF	N.P. 1454	2.49	49.80	CT	9561.60
7	C	192	1242230	3590	4-1/4	RO NP BLK PEPPER SG 18.7S	4611	2.85	53.30	CT	10233.60
54 WK. SEP. 3											

54

WK. SEPT. 3

TOTAL UNITS 784

TOTAL COST 38443.20
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 38443.20

P.O. Approved By: _____

Date: _____

e✓ to Janet Aug 30, 2018.

PLANCHER HUSKY FLOORING

805, Boul. Cristini, Lachute
 Québec, Canada J8H 4N6
 Tel: (450) 562-3515 Fax: (450) 562-8848
 www.seasonsflooring.com

INVOICE**2135429**

Sold to HOBO CORPORATE OFFICE OAK CREEK DIST/ BELVIDERE ASS LLC 2650 BELVEDERE ROAD WAUKEGAN, IL USA 60085	Account # (2134987)	Ship To HOBO NO. 47 7557 S. - 78TH AVE BRIDGEVIEW IL 60455 708-924-9155
--	------------------------	---

(00047)

Invoice Date 2018/08/15	Customer Order n000021679	Acknowledgment L33702HF	Terms 1% 10 NET 30
Order Date 2018/07/19	Provincial Tax Licence IRS 39-1968559	Salesman 023	Packing list 2141952
Destination CHATEAUGUAY, QC		Shipped Via TRANSPORT DES PLAINES	
Bill of lading 000000			

Qty	Description	Price	Disc.	Amount
6598.00 SF	MAPL S/P NPLK BRULE SG 3-1/4x3/4 (964889)	2.35		15,505.30
7600.00 SF	MAPL S/P NPLK CLASSIC SG 3-1/4x3/4 (962035)	2.35		17,860.00
	FREIGHT			1,576.44
You may make payments via internet using the account number indicated on this invoice and selecting Commonwealth Plywood as the payee.				\$34,941.74

(TX00157644) (300915)
 80817-201812

Customer Fax: 8472631298

Our G.S.T. No.: R101069326

***US* \$34,941.74**

ALLOWABLE DISCOUNT: **\$333.65** IF PAID BY **2018/08/25**
 (DISCOUNTABLE AMOUNT: \$33,365.30)

PLEASE REMIT TO
C.P. 90, Ste-Thérèse, Qc
Canada J7E 4H9

FILE COPY

T40226

BILL OF LADING
CONNAISSEMENTNOT NEGOTIABLE
NON NEGOCIABLE

1. Consignor or agent (name & address) Expéditeur ou agent (nom et adresse) HUSKY FLOORING 219 BOUL INDUSTRIEL CHATEAUGUAY QC		2. Date 2018-08-10	4. Consignor's no. No. de l'expéditeur L-33702-HF						
6. Consignee (name & address) / Consignataire (nom et adresse) HOBO NO. 47 7557 S. 78TH AVE BRIDGEVIEW IL 60455		 Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment. It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns. Reçu au point d'origine, à la date et de l'expéditeur mentionné aux présentes les marchandises ci-après décrites en bon état apparent de contenu des colis et sa condition étant inconnue, marquées, consignées et destinées tel que ci-après mentionné, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé à desservir, sinon à faire transporter et délivrer par un autre voiturier autorisé à ce faire et ce, aux taux et à la classification en vigueur à la date de l'expédition. Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur la parcoure entier ou une portion quelconque d'icelles jusqu'à destination et que tout intérêt à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions contenues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droit. Declared valuation / Valeur déclarée \$ Maximum liability of \$2.00 per pound unless declared valuation states otherwise (Conditions 9 and 10 on back) Responsabilité maximum de \$2.00 la livre à moins d'indication contraire par la valeur déclarée (Conditions 9 et 10 au verso)							
8. Notify party - Customs broker* Partie à notifier - Courtier en douanes*					10. Destination and / or route				
12. Marks & numbers* Marques et numéros*		13. Total no. of packages* Nombre total de colis*		14. General description of shipment* Description générale de l'expédition*		15. Vehicle no.* No. du véhicule*		16. Total weight & cubage* Poids brut et cubage*	
15 SKID		Hardwood Flooring		41 175 LBS					
17. Number and type of packages Nombre et type de paquets		18. Particulars of goods, marks and exceptions Description des marchandises, marques et particularités		19. Weight Poids		20. Rate Taux		21. Amount Montant	
6598'		MAPLE NPLK BRULE SG 3 1/4 (48) (48) (48) (48) PV52765 PV52766 PV52767 PV52768 (48) (48) (48) (41.3) PV52769 PV52770 PV52771		19 135 LBS					
7600'		MAPLE NPLK CLASSIC SG 3 1/4 (48) (48) (48) (48) PV52757 PV52758 PV52759 PV52760 (48) (48) (48) (44) PV52761 PV52762 PV52763 PV52764		22 040 LBS					
25. Special agreement between consignor & carrier, advise here / Entente spéciale entre l'expéditeur et le transporteur, y faire référence		26. NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. AVIS DE RÉCLAMATION a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportées, qui sont décrites au connaissement, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif réclame en réparation de la perte, des dommages ou du retard, ne soit déposé au transporteur initial ou au transporteur de destination, dans les soixante (60) jours suivant la date de la livraison des marchandises, ou dans les cas de non-livraison, dans un délai de neuf (9) mois suivant la date de l'expédition. b) La présentation de la réclamation finale accompagnée d'une preuve du paiement des frais de transport doit être soumise au transporteur dans un délai de neuf (9) mois suivant la date de l'expédition.		22. FREIGHT CHARGES FRAIS DE TRANSPORT Collect A percevoir ☒ Prepaid Payes d'avance ☐ Charge to the Husky Flooring (415031 account) Charger au compte de Husky flooring (415032) ☐ Freight charges will be collect unless marked prepaid. Les frais de transport sont à percevoir à moins d'avis contraire. 24. C.O.D. shipments Envoi contre remboursements C.O.D. C. Amount / Montant Collection charges Frais de recouvrement O. Collect A percevoir ☐ Prepaid Payes d'avance ☐ D. TOTAL \$ 27. Incubud A l'arrivage \$ 28. Beyond Au delà \$ 30. Others (specify) Autres (préciser) \$ 34. Total Charges Total des frais \$					
29. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES		31. Consignor / Expéditeur		32. Carrier / Transporteur		33. Consignee / Consignataire			
Per / Par		Per / Par		Per / Par					

*Optional information / Information facultative

REV. T.P.S. 1095



2134987

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

Page: 1

PURCHASE ORDER

P.O. #: n000021679
Store : 47

Order Date: 7/18/18
Date Due : 8/ 8/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: HUSKY FLOORING
PO BOX 90, STE-THERESE
QUEBEC, CANADA
J7E 4H9
PHONE: (450) 562-3515
FAX : (450) 562-8848

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
HU100		F	N	PPD		PRE		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							
1	47	336	1246048	3-1/4 MAPLE NP BRULE 20SF			6720		47.00	CT	15792.00
2	47	384	1246049	3-1/4 MAPLE NP CLASSIC 20SF			7680		47.00	CT	18048.00
				S.G.							
				LOTS RAW MAT 964435							

Date Due : 8/ 8/18

Alt. PO # :

Order Type: NORMAL

Buyer : CROB

964889

962035

2,35/SF

✓ per Colin

TOTAL UNITS 720

TOTAL COST 33840.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 33840.00

P.O. Approved By: _____

Date: _____

Northern District of Illinois Claims Register

18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27430338)

Claim No: 37

Status:

Husky Flooring div of

Original Filed

Filed by: CR

Commonwealth Plywood Co Ltd

Date: 01/08/2019

Entered by: EPoc ADI

15 Labelle blvd

Original Entered

Modified:

Ste-Therese, Quebec Canada

Date: 01/08/2019

J7E 2X1

Amount claimed: \$167837.30

History:

[Details](#) [37-1](#) 01/08/2019 Claim #37 filed by Husky Flooring div of Commonwealth Plywood Co Ltd, Amount claimed: \$167837.30 (ADI, EPoc)

Description:

Remarks: (37-1) Account Number (last 4 digits):4987

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*	\$167837.30
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		