

Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLCDebtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
JAN 25 2019

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Official Form 410

Proof of Claim

12/15

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?

E. Besler & Co.

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?

Kevin Egan

Name

115 Martin Lane

Number Street

Elk Grove VillageIL60007

City

State

ZIP Code

Contact phone 847-364-0300Contact email KevinE@beslerco.net

Where should payments to the creditor be sent? (if different)

Kevin Egan

Name

115 Martin Lane

Number Street

Elk Grove VillageIL60007

City

State

ZIP Code

Contact phone 847-364-0300Contact email KevinE@beslerco.netUniform 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: 2 2 2 7

7. How much is the claim? \$ 93,890.52 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.
- Customs brokerage services provided. See attached.

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: Wood furniture and granite sheets.
- Basis for perfection:** See attached.
- 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:** \$ 74,685.00
- Amount of the claim that is secured:** \$ 74,685.00
- Amount of the claim that is unsecured:** \$ 19,205.52 (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: \$ 93,890.52

Annual Interest Rate (when case was filed) 18.00 %

- ☒ 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)?

☒ No☐ Yes. Check one:

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.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,775* 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 \$12,475*) 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 4/01/16 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 01/24/2019
MM / DD / YYYY

Kevin Egan
Signature

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

Name

Kevin

First name

NMI

Middle name

Egan

Last name

Title

President

Company

E. Besler & Co.

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

Address

115 Martin Lane

Number Street

Elk Grove Village

City

IL

State

60007

ZIP Code

Contact phone

847-364-0300

Email

KevinE@beslerco.net

Claim of E. Besler & Co. against Belvidere Associates, LLC, Case 18-30043**Justification of Lien Against Goods in Our Warehouse**

We are a licensed Customs broker that acted as Belvidere's agent in handling the Customs formalities involved with its importations. We have enclosed invoices we sent to Belvidere, which total \$93,890.52. The great bulk of this amount represents ocean freight, Customs duties, and fees and other charges we advanced for Belvidere, which was paid to third parties. We have enclosed a spreadsheet that relates the Customs entries involved to the enclosed invoices so that the individual Customs transactions can be related to specific bills.

We note that line items numbers 21 and 26 cover storage charges of \$2,500 that Belvidere has incurred for merchandise we cleared on two Customs entries: 525-0932599-0 and 525-0932600-6. The merchandise on these two entries is our warehouse in Elk Grove Village. The duties, ocean freight and other charges for Entry No. 525-092599-0 (line item numbers 18 – 20) total \$10,700.67. Adding the \$2,500 in outstanding storage fees to this amount yields a total amount due of \$13,200.67. The duties, ocean freight and other charges for Entry No. 525-0932748-3 (line item numbers 23 – 25) total \$8,809.91. Adding the \$2,500 in outstanding storage fees to this amount yields a total amount due of \$11,309.91. We claim that the full amounts owed for these 2 entries are secured debts under its Illinois warehouseman's lien and also that it is an Illinois possessory lien.

In addition to the above liens for these two Customs entries, we claim a general lien against these goods for all amounts owed to us by Belvidere. Belvidere agreed to the general lien in its course of dealing with us when it received a substantial number of our invoices over the years with our Terms and Conditions of Service on the reverse side. See *Capitol Converting Equipment, Inc. v. Lep Transport*, 985 F.2d. 391 (1992). This established a course of dealing. See Paragraph 14 of the Terms and Conditions of Service, which provides:

14. General Lien and Right To Sell Customer's Property.

- (a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.
- (b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.
- (c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all

storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

Therefore, we have a general lien against the merchandise in our warehouse in the amount of our total claim of \$93,890.52.

These terms and conditions of service are a legally binding contract between the Company and the Customer. In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions

- (a) "Company" shall mean _____ its subsidiaries, related companies, agents, and/or representatives.
- (b) "Customer" shall mean the person for which the Company is rendering service, as well as its principals, agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break-bulk agents, consignees, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives.
- (c) "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form.
- (d) "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier".
- (e) "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".

2. Company as agent. The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

- (a) Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company, within ninety (90) days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.
- (b) All suits against Company must be filed and properly served on Company as follows:
- For claims arising out of ocean transportation, within one (1) year from the date of the loss.
 - For claims arising out of air transportation, within two (2) years from the date of the loss.
 - For claims arising out of the preparation and/or submission of an import entry(s), within one-hundred fifty (150) days from the date of liquidation of the entry(s).
 - For any and all other claims of any other type, within two (2) years from the date of the loss or damage.

4. No Liability For The Selection or Services of Third Parties and/or Routes. Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment, advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.

5. Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.

6. Reliance On Information Furnished.

- (a) Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customer's behalf.
- (b) In preparing and submitting customs entries, export declarations, applications, security filings, documentation and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer. Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods.
- (c) Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies.

7. Declaring Higher Value To Third Parties. Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.

8. Insurance. Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.

9. Disclaimers; Limitation of Liability.

- (a) Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services;
- (b) In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).
- (c) In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following:
- where the claim arises from activities other than those relating to customs business, \$50.00 per shipment or transaction, or
 - where the claim arises from activities relating to "Customs business," \$50.00 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less.

(d) In no event shall Company be liable or responsible for consequential, indirect, incidental, special, or punitive damages, or for the acts of third parties.

10. Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.

11. Indemnification/Hold Harmless. The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.

12. C.O.D. or Cash Collect Shipments. Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Deliver (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.

13. Costs of Collection. In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 18% per annum or the highest rate allowed by law, whichever is less unless a lower amount is agreed to by Company.

14. General Lien and Right To Sell Customer's Property.

- (a) Company shall have a continuing lien on any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.
- (b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.
- (c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

15. No Duty To Maintain Records For Customer. Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States, unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.

16. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.

17. No Duty To Provide Licensing Authority. Unless requested by Customer in writing and agreed to by the Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.

18. Preparation and Issuance of Bills of Lading. Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc., unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.

19. No Modification or Amendment Unless Written. These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company, any attempt to unilaterally modify, alter or amend same shall be null and void.

20. Compensation of Company. The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

21. Force Majeure. Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, storm, hurricane, power failure or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means of transportation; (iv) embargoes; (v) civil commotions or riots; (vi) defects, nature or inherent vice of the goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment; (viii) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts.

22. Severability. In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in Full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.

23. Governing Law; Consent to Jurisdiction and Venue. These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of Illinois without giving consideration to principles of conflict of law.

Customer and Company

- irrevocably consent to the jurisdiction of the United States District Court and the State courts of Illinois;
- agree that any action relating to the services performed by Company, shall only be brought in said courts;
- consent to the exercise of *in personam* jurisdiction by said courts over it, and
- further agree that any action to enforce a judgment may be instituted in any jurisdiction.

Outstanding Invoices

Customer name	Terms	Invoice Number	File number	Invoice date (MDY)	Invoice Amount	Invoice Balance	Reference number
① BELVIDERE ASSOC	NT30	ORD825419301	930266	8/17/2018	492.5	\$ 492.50	N21335
② BELVIDERE ASSOC	NT30	ORD825513201	930915	8/23/2018	192.5	\$ 192.50	N20799
③ BELVIDERE ASSOC	NT30	ORD825525700	931275	8/20/2018	3381.72	\$ 3,381.72	N21508
④ BELVIDERE ASSOC	NT30	ORD825547600	931044	8/22/2018	3186.19	\$ 3,186.19	N21058
⑤ BELVIDERE ASSOC	NT30	ORD825548900	931178	8/22/2018	341.91	\$ 341.91	N21277, N21272
⑥ BELVIDERE ASSOC	NT30	ORD825557500	931094	8/23/2018	2682.95	\$ 2,682.95	N21375
⑦ BELVIDERE ASSOC	NT30	ORD825557600	931092	8/23/2018	7754.56	\$ 7,754.56	N21366 N21367 N21371
⑧ BELVIDERE ASSOC	NT30	ORD825614400	931958	8/31/2018	8865.39	\$ 8,865.39	N19265-N19266
⑨ BELVIDERE ASSOC	NT30	ORD825622200	931955	9/5/2018	3771.89	\$ 3,771.89	N21976
⑩ BELVIDERE ASSOC	NT30	ORD825622300	931957	9/5/2018	3506.52	\$ 3,506.52	N21970
⑪ BELVIDERE ASSOC	NT30	ORD825622800	931959	9/4/2018	4781.94	\$ 4,781.94	N21094
⑫ BELVIDERE ASSOC	NT30	ORD825622801	931959	9/11/2018	276.5	\$ 276.50	N21094
⑬ BELVIDERE ASSOC	NT30	ORD825654600	932046	9/6/2018	5173.36	\$ 5,173.36	N21267
⑭ BELVIDERE ASSOC	NT30	ORD825654601	932046	9/20/2018	342.5	\$ 342.50	N21267
⑮ BELVIDERE ASSOC	NT30	ORD825677300	932294	9/10/2018	2450.54	\$ 2,450.54	N21365
⑯ BELVIDERE ASSOC	NT30	ORD825677400	932248	9/10/2018	9015.84	\$ 9,015.84	N21823 N21802

17 BELVIDERE ASSOC	NT30	ORD825704500	932534	9/12/2018	4617.05	\$ 4,617.05	N20847
18 BELVIDERE ASSOC	NT30	ORD825717500	932599	9/27/2018	4795.97	\$ 4,795.97	N21663
19 BELVIDERE ASSOC	NT30	ORD825717501	932599	10/15/2018	4774.7	\$ 4,774.70	N21663
20 BELVIDERE ASSOC	NT30	ORD825717502	932599	10/18/2018	1130	\$ 1,130.00	N21663
21 BELVIDERE ASSOC	NT30	ORD825717503	932599	1/22/2019	2500	\$ 2,500.00	N21663
22 BELVIDERE ASSOC	NT30	ORD825717600	932600	9/17/2018	3141.08	\$ 3,141.08	N21661
23 BELVIDERE ASSOC	NT30	ORD825748500	932748	9/24/2018	3144.61	\$ 3,144.61	N21662
24 BELVIDERE ASSOC	NT30	ORD825748501	932748	10/4/2018	3120.3	\$ 3,120.30	N21662
25 BELVIDERE ASSOC	NT30	ORD825748502	932748	10/18/2018	2545	\$ 2,545.00	N21662
26 BELVIDERE ASSOC	NT30	ORD825748503	932748	1/22/2019	2500	\$ 2,500.00	N21662
27 BELVIDERE ASSOC	NT30	ORD825748600	932578	9/19/2018	5405	\$ 5,405.00	N21285
						\$ 93,890.52	

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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Due Date:08/28/2018

Form Approved OMB No. 1651-0022
EXP. 03-31-2012

Ver#:00100 ENTRY SUMMARY CST#: 049

1. Filer Code/Entry No. 525 0930915-0		2. Entry Type 01 ABI/P		3. Summary Date 08/27/2018	
4. Surety No. 036		5. Bond Type 8		6. Port Code 3901	
7. Entry Date 8/15/18		8. Import Date 08/08/2018		9. Export Date 07/24/2018	
8. Importing Carrier CANADIAN NATIONAL RA		9. Mode of Transport 21		10. Country of Origin CN	
12. B/L or AWB No. CNRU000029556771		13. Manufacturer ID CNLIFSOLGUA		14. Exporting Country CN	
16. I.T. No. V3841458036		17. I.T. Date 08/08/2018		18. Missing Docs	
21. Location of Goods/G.O. No. H903 CANADIAN NATIO		22. Consignee No. 20-013063400		23. Importer No. 39-196855900	
25. Ultimate Consignee Name and Address HOBO ODCD BRIDGEVIEW STORE 47 7557 S 78TH AVE BRIDGEVIEW IL. 60455 NATALIE 630-776-8384 City BRIDGEVIEW State IL Zip 60455		26. Importer of Record Name and Address BELVIDERE ASSOCIATES DBA HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 City WAUKEGAN State IL Zip 60085			
27. 28. Description of Merchandise					
29. A. HTSUS No. B. ADA/CVD No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units	
164 CTN Master Bills House Bills CNRU000029556771COSU6169538630 ----- Invoice Seq. 1----- 001OTH UPHLST WD CHAIR,OTH HSHLD 9401.61.4011 7216 164NO Merchandise Processing Fee (MPF) Invoice Recap Invoice Value 16154.00 USD = Adjusted Value 16154.00		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
Not Related Qty & UOM 164 CTN		16154 C2975		Free .3464% 55.96	
Other Fee Summary for Block 39 499 55.96		35. Total Entered Value \$ 16154.00 Total Other Fees \$ 55.96		CBP USE ONLY A. LIQ CODE REASON CODE B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge or belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		37. Duty 38. Tax 39. Other 40. Total		.00 .00 55.96 55.96	
41. DECLARANT NAME ATTORNEY IN FACT		TITLE ATTY-IN-FACT		SIGNATURE DATE 08/15/2018	
42. Broker/Filer Information (Name, address, phone number) E BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL. 60007 847-364-0 MAGGIE SHERYL SHERYL		43. Broker/Importer File No. 01CHOI18930915 ACE SUMMARY HAS BEEN ADDED CBP Form 7501 (06/09)			

Ref: N20799


E. Besler & Co.

WORLDWIDE LOGISTICS SERVICES

115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309

TELEPHONE (847) 364-0300

FAX (847) 364-0301

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INVOICE

 Freight Forwarder / NVOCC
 Customs Brokers
 IATA Air Cargo Agents
 FMC #001214NF

REMIT PAYMENT TO

 E BESLER & CO.
 115 MARTIN LANE
 ELK GROVE VILLAGE, IL 60007

REMIT BY: SEP 22, 2018

 BELVIDERE ASSOC DBA HOB0
 7557 78TH AVE
 BRIDGEVIEW, IL 60455

 FILE NUMBER
 01CH0118930915000

 CUSTOMER NUMBER
 2227

 INVOICE NUMBER
 ORD825513201

 INVOICE DATE
 AUG 23, 2018

Contact: ACCOUNTS PAYABLE

CUSTOMER REFERENCE	TERMS	CONSIGNEE	COMMODITY
N20799	NET 30	HOB0 OCDC BRIDGEVIEW	SCASUAL COVERTIBLES SORA
VESSEL OR CARRIER	VOYAGE / FLIGHT	ENTRY NUMBER AND DATE	
XIN BEIJING	105	525 0930915-0	AUG 16, 2018
BILL(S) OF LADING / AWB NUMBER		HWB NUMBER	PIECES CTN WEIGHT LB
000029556771	JUL 24, 2018	6169538630	164 15908.5

CODE	DESCRIPTION	AMOUNT
114	DEMURRAGE/STORAGE TCNU886719	150.00
845	MESSENGER SERVICE	17.50
863	ARRANGING STORAGE	25.00
ADD TO OUR INV #ORD825513200 8/16/18		
TOTAL		U.S.\$ 192.50

TERMS: All services and transactions are subject to our terms and conditions of service. Our liability is \$50 per shipment unless a higher value is declared. Our Terms & Conditions of Service are available for review at www.beslerco.net. The greater of a minimum service charge of 15% will be added to unpaid balances beyond the due date specified by your terms.

Except for custom entries and duties, we are independent contractors. The submission of incomplete or inaccurate information related to an import entry, including but not limited to, descriptions, quantities, weights, purchase prices, discounts, commissions, changed selling prices at time of exportation, assists, country of origin, etc., makes you liable to severe government penalties or sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you immediately notify us so that we can take corrective action.

Do not dispose of any part of a shipment until you have received ALL packages held for Customs examination. If you are unable to redeliver to Customs on demand, severe penalties may result.

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Page:0001

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Due Date:08/15/2018

Form Approved OMB No. 1651-0022
EXP. 03-31-2012

Ver#:00100 ENTRY SUMMARY CST#: 049

1. Filer Code/Entry No. 525 0930266-8		2. Entry Type 01 ABI/P		3. Summary Date 08/14/2018	
4. Surety No. 036		5. Bond Type 8		6. Port Code 3901	
7. Entry Date 8/7/18					
8. Importing Carrier CANADIAN NATIONAL RA		9. Mode of Transport 21		10. Country of Origin CN	
11. Import Date 07/26/2018					
12. B/L or AWB No. CNRU000029509677		13. Manufacturer ID CNANJLONZHE		14. Exporting Country CN	
15. Export Date 07/16/2018					
16. I.T. No. V3841345068		17. I.T. Date 07/26/2018		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 3604			
21. Location of Goods/G.O. No. H903 CANADIAN NATIO		22. Consignee No. 20-013063400		23. Importer No. 39-196855900	
24. Reference No.					
25. Ultimate Consignee Name and Address HOB0 OCDC BRIDGEVIEW STORE 47 7557 S 78TH AVE BRIDGEVIEW IL. 60455 NATALIE 630-776-8384 City BRIDGEVIEW State IL Zip 60455			26. Importer of Record Name and Address BELVIDERE ASSOCIATES DBA HOB0 HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 City WAUKEGAN State IL Zip 60085		
27.	28. Description of Merchandise				
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.
	182 PKG Master Bills House Bills CNRU000029509677COSU6190191060 ----- Invoice Seq. 1----- 001OTH UPHLST WD CHAIR,OTH HSHLD 9401.61.4011 3985 182NO Merchandise Processing Fee (MPF) Invoice Recap Invoice Value 16198.00 USD = Adjusted Value 16198.00			Not Related Qty & UOM 182 PKG 16198 C2976	Free .3464% 56.11
Other Fee Summary for Block 39 499 56.11		35. Total Entered Value \$ 16198.00 Total Other Fees \$ 56.11		CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge or belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		A. LIQ CODE		B. Ascertained Duty	
		REASON CODE		C. Ascertained Tax	
				D. Ascertained Other	
				E. Ascertained Total	
				37. Duty .00	
				38. Tax .00	
				39. Other 56.11	
				40. Total 56.11	
41. DECLARANT NAME ATTORNEY IN FACT		TITLE ATTY-IN-FACT		SIGNATURE DATE 08/02/2018	
42. Broker/Filer Information (Name, address, phone number) E BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL. 60007 847-364-0 MAGGIE SHERYL SHERYL		43. Broker/Importer File No. 01CHOI18930266 ACE SUMMARY HAS BEEN ADDED			

CBP Form 7501 (06/09)

Ref: N21335



E. Besler & Co.

WORLDWIDE LOGISTICS SERVICES

115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309

TELEPHONE (847) 364-0300

FAX (847) 364-0301

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FMC #001214NF

REMIT PAYMENT TO

E. BESLER & CO.

115 MARTIN LANE

ELK GROVE VILLAGE, IL 60007

REMIT BY:

SEP 16, 2018

BELVIDERE ASSOC DBA HOBO
7557 78TH AVE
BRIDGEVIEW, IL 60455

FILE NUMBER

01CH0118930266000

CUSTOMER NUMBER

2227

INVOICE NUMBER

ORD825419301

INVOICE DATE

AUG 17, 2018

Contact: ACCOUNTS PAYABLE

CUSTOMER REFERENCE	TERMS	CONSIGNEE	COMMODITY
N21335	NET 30	HOBO OCDC BRIDGEVIEW	SRECLINER CHAIRS
VESSEL OR CARRIER	VOYAGE / FLIGHT	ENTRY NUMBER AND DATE	
CSCL EAST CHINA SEA	29	525 0930266-8	AUG 3, 2018
BILL(S) OF LADING / AWB NUMBER	HWB NUMBER	PIECES	PKG WEIGHT LB
000029509677	JUL 16, 2018	6190191060	182 8785.4

CODE	DESCRIPTION	AMOUNT
114	DEMURRAGE/STORAGE CBHU896633	450.00
845	MESSENGER SERVICE	17.50
863	ARRANGING STORAGE	25.00
ADD TO OUR INV #ORD825419300 8/01/18		
TOTAL		U.S.\$ 492.50

TERMS: All services and transactions are subject to our terms and conditions of service. Our liability is \$50 per shipment unless a higher value is declared. Our Terms & Conditions of Service are available for review at www.beslerco.net. The greater of a minimum service charge or 1.5% will be added to unpaid balances beyond the due date specified by your terms.

Except for custom entries and duties, we are independent contractors. The submission of incomplete or inaccurate information related to an import entry, including but not limited to, descriptions, quantities, weights, purchase prices, discounts, commissions, changed selling prices at time of exportation, assists, country of origin, etc., makes you liable to severe government penalties or sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you immediately notify us so that we can take corrective action.

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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Due Date:09/06/2018

Form Approved OMB No. 1651-0022
EXP. 03-31-2012

Ver#:00100 ENTRY SUMMARY CST#: 049

8. Importing Carrier ZIM MONACO		9. Mode of Transport 11		10. Country of Origin ES		11. Import Date 08/22/2018	
12. B/L or AWB No. HLCUBC1180718063		13. Manufacturer ID ESGRESA954CAS		14. Exporting Country ES		15. Export Date 07/30/2018	
16. I.T. No. V0452022556		17. I.T. Date 08/22/2018		18. Missing Docs		19. Foreign Port of Lading 47094	
20. U.S. Port of Unlading 1401		21. Location of Goods/G.O. No. I104 NORFOLK SOUTHE		22. Consignee No. 20-013063400		23. Importer No. 39-196855900	
24. Reference No.				25. Ultimate Consignee Name and Address HOB0 OCDC BRIDGEVIEW STORE 47 7557 S 78TH AVE BRIDGEVIEW IL. 60455 NATALIE 630-776-8384 City BRIDGEVIEW State IL Zip 60455			
26. Importer of Record Name and Address BELVIDERE ASSOCIATES DBA HOB0 HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 City WAUKEGAN State IL Zip 60085							
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents	
832 PKG Master Bills House Bills HLCUBC11807180630IAGS00786156 Invoice Seq. 1----- 001 CERAMIC, GLAZD, TILE, <=30CM/SQRE 6907.40.9011 243 8.7M2 Merchandise Processing Fee (MPF)		Not Related Qty & UOM 832 PKG		18 C93		8.5% .3464% 1.53 .06	
Other Fee Summary for Block 39 499 25.67 501 7.84		35. Total Entered Value \$ 6273.00 Total Other Fees \$ 33.51		CBP USE ONLY A. LIQ CODE REASON CODE		TOTALS B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge or belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		37. Duty 533.21		38. Tax .00		39. Other 33.51	
40. Total 566.72							
41. DECLARANT NAME ATTORNEY IN FACT		TITLE ATTY-IN-FACT		SIGNATURE		DATE 08/24/2018	
42. Broker/Filer Information (Name, address, phone number) E BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL. 60007 847-364-0 MAGGIE SHERYL SHERYL		43. Broker/Importer File No. 01CHOI18931275 SUMMARY HAS BEEN ADDED		ACE			

CBP Form 7501 (06/09)
ISF 525-64215819065

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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
525 0931275-8

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
	Invoice Recap					
	Invoice Value 17.76 USD					
	= Adjusted Value 18.00					
	-----Invoice Seq. 2-----					
002	CERAMIC, GLAZD, TILE, <=30CM/SQRE					
	6907.40.9011	6720	820.8M2	6255 C2597	8.5%	531.68
	Merchandise Processing Fee (MPF)					
	Invoice Recap					
	Invoice Value 6254.94 USD				.3464%	21.67
	= Adjusted Value 6255.00					


E. Besler & Co.

WORLDWIDE LOGISTICS SERVICES

115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309

TELEPHONE (847) 364-0300

FAX (847) 364-0301

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Freight Forwarder/NVOCC
Customs Brokers
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FMC #001214NF

REMIT PAYMENT TO

E BESLER & CO.
115 MARTIN LANE
ELK GROVE VILLAGE, IL 60007

REMIT BY: SEP 19, 2018

BELVIDERE ASSOC DBA HOB0
7557 78TH AVE
BRIDGEVIEW, IL 60455

FILE NUMBER
01CH0118931275000

CUSTOMER NUMBER
2227

INVOICE NUMBER
ORD825525700

INVOICE DATE
AUG 20, 2018

Contact: ACCOUNTS PAYABLE

CUSTOMER REFERENCE	TERMS	CONSIGNEE	COMMODITY
N21508	NET 30	HOB0 OCDC BRIDGEVIEW	SCRAMIC TILES
VESSEL OR CARRIER	VOYAGE / FLIGHT	ENTRY NUMBER AND DATE	
ZIM MONACO	62	525 0931275-6	AUG 24, 2018
BILL(S) OF LADING / AWB NUMBER	HWB NUMBER	PIECES	PKGS WEIGHT LB
BC1180718063	JUL 30, 2018	500786156	832 41572.5

CODE	DESCRIPTION	AMOUNT
100	EST CUSTOM DUTY/TAXES/FEES	566.72
110	IMPORT OCEAN FREIGHT	2,460.00
145	10+2 ISF FEE	40.00
800	CUSTOMS ENTRY SERVICES	115.00
TOTAL		U.S.\$ 3,381.72

* **TERMS:** All services and transactions are subject to our terms and conditions of service. Our liability is \$50 per shipment unless a higher value is declared. Our Terms & Conditions of Service are available for review at www.beslerco.net. The greater of a minimum service charge of 1.5% will be added to unpaid balances beyond the due date specified by your terms.

Except for custom entries and duties, we are independent contractors. The submission of incomplete or inaccurate information related to an import entry, including but not limited to, descriptions, quantities, weights, purchase prices, discounts, commissions, changed selling prices at time of exportation, assists, country of origin, etc., makes you liable to severe government penalties or sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you immediately notify us so that we can take corrective action.

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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Due Date:09/11/2018

Form Approved OMB No. 1651-0022
EXP. 03-31-2012

Ver#:00100 ENTRY SUMMARY CST#: 049

1. Filer Code/Entry No. 525 0931044-8	2. Entry Type 01 ABI/P	3. Summary Date 09/10/2018
4. Surety No. 036	5. Bond Type 8	6. Port Code 3901
7. Entry Date 8/24/18		

8. Importing Carrier ZIM MONACO		9. Mode of Transport 11		10. Country of Origin ES		11. Import Date 08/21/2018	
12. B/L or AWB No. HLCUBC1180732450		13. Manufacturer ID ESROYSPA69VAL		14. Exporting Country ES		15. Export Date 08/03/2018	
16. I.T. No. V0452022655		17. I.T. Date 08/21/2018		18. Missing Docs		19. Foreign Port of Lading 47094	
20. U.S. Port of Unlading 1401		21. Location of Goods/G.O. No. I104 NORFOLK SOUTHE		22. Consignee No. 20-013063400		23. Importer No. 39-196855900	
24. Reference No.		25. Ultimate Consignee Name and Address HOBO OCDC BRIDGEVIEW STORE 47 7557 S 78TH AVE BRIDGEVIEW IL. 60455 NATALIE 630-776-8384 City BRIDGEVIEW State IL Zip 60455		26. Importer of Record Name and Address BELVIDERE ASSOCIATES DBA HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 City WAUKEGAN State IL Zip 60085			

27. Line No.	28. Description of Merchandise	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax Dollars Cents
	424 PKG Master Bills House Bills HLCUBC11807324500IAGS00793082 Invoice Seq. 1----- 001 OTHER WOODEN FURNITURE 9403.60.8081 9546 Merchandise Processing Fee (MPF) Invoice Recap Invoice Value 36314.54 USD = Adjusted Value 36315.00				Not Related Qty & UOM 424 PKG 36315 C2841	Free .3464%	125.80

Other Fee Summary for Block 39 499 125.80 501 45.39	35. Total Entered Value \$ 36315.00 Total Other Fees \$ 171.19	CBP USE ONLY A. LIQ CODE REASON CODE B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	TOTALS 37. Duty 38. Tax 39. Other 40. Total
			.00 .00 171.19 171.19

36. DECLARATION OF IMPORTER OF RECORD
(OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☒ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☐ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge or belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME ATTORNEY IN FACT	TITLE ATTY-IN-FACT	SIGNATURE ACE	DATE 08/24/2018
42. Broker/Filer Information (Name, address, phone number) E BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL. 60007 847-364-0 MAGGIE SHERYL SHERYL Ref: N21058		43. Broker/Importer File No. 01CHOI18931044 SUMMARY HAS BEEN ADDED	

CBP Form 7501 (06/09)
ISF 525-64906894718



E. Besler & Co.
WORLDWIDE LOGISTICS SERVICES
115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309

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IATA Air Cargo Agents
FMC #001214NF

REMIT PAYMENT TO **E BESLER & CO.**
115 MARTIN LANE
ELK GROVE VILLAGE, IL 60007

REMIT BY: **SEP 21, 2018**

BELVIDERE ASSOC DBA HOB0
7557 78TH AVE
BRIDGEVIEW, IL 60455

FILE NUMBER
01CHO118931044000
CUSTOMER NUMBER
2227
INVOICE NUMBER
ORD825547600
INVOICE DATE
AUG 22, 2018

Contact: ACCOUNTS PAYABLE

CUSTOMER REFERENCE N21058	TERMS NET 30	CONSIGNEE HOB0 ODCB BRIDGEVIEW	COMMODITY 5 CERAMIC TILES
VESSEL OR CARRIER ZIM MONACO	VOYAGE / FLIGHT 62	ENTRY NUMBER AND DATE 525 0931044-8	AUG 29, 2018
BILL(S) OF LADING / AWB NUMBER BC1180732450	AUG 3, 2018	HWB NUMBER 500793082	PIECES PKG WEIGHT LB 424 21045.3

CODE	DESCRIPTION	AMOUNT
100	EST CUSTOM DUTY/TAXES/FEES	171.19
110	IMPORT OCEAN FREIGHT	2,860.00
145	10+2 ISF FEE	40.00
800	CUSTOMS ENTRY SERVICES	115.00
TOTAL		U.S. \$ 3,186.19

TERMS: All services and transactions are subject to our terms and conditions of service. Our liability is \$50 per shipment unless a higher value is declared. Our Terms & Conditions of Service are available for review at www.besler.com. The greater of a minimum service charge or 1.5% will be added to unpaid balances beyond the due date specified by your terms.

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DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Due Date:08/29/2018

Form Approved OMB No. 1651-0022
EXP. 03-31-2012

Ver#:00100 ENTRY SUMMARY CST#: 049

8. Importing Carrier CANADIAN NATIONAL RA		9. Mode of Transport 21		10. Country of Origin CN		11. Import Date 08/08/2018	
12. B/L or AWB No. CNRU000029556773		13. Manufacturer ID CNZHODIN118ZHO		14. Exporting Country CN		15. Export Date 07/21/2018	
16. I.T. No. V3841458051		17. I.T. Date 08/08/2018		18. Missing Docs		19. Foreign Port of Lading 3604	
21. Location of Goods/G.O. No. H903 CANADIAN NATIO		22. Consignee No. 20-013063400		23. Importer No. 39-196855900		24. Reference No.	
25. Ultimate Consignee Name and Address HOBO OCDC BRIDGEVIEW STORE 47 7557 S 78TH AVE BRIDGEVIEW IL. 60455 NATALIE 630-776-8384 City BRIDGEVIEW State IL Zip 60455				26. Importer of Record Name and Address BELVIDERE ASSOCIATES DBA HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 City WAUKEGAN State IL Zip 60085			
27. Description of Merchandise							
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax Dollars Cents	
	217 CTN Master Bills House Bills CNRU000029556773COSU6169547000 CNRU000029556794COSU6169547000 ----- Invoice Seq. 1----- 001 OTHER WOODEN FURNITURE 9403.60.8081 15551 Merchandise Processing Fee (MPF) Invoice Recap Invoice Value 96315.33 USD - Deduct to make 30809.80 = Adjusted Value 65506.00			Not Related Qty & UOM 114 CTN 103 CTN			
				65506 C6117	Free 3464%	226.91	
Other Fee Summary for Block 39 499 226.91				35. Total Entered Value \$ 65506.00 Total Other Fees \$ 226.91		CBP USE ONLY	
				A. LIQ CODE		B. Ascertained Duty	
				REASON CODE		C. Ascertained Tax	
						D. Ascertained Other	
						E. Ascertained Total	
						37. Duty .00	
						38. Tax .00	
						39. Other 226.91	
						40. Total 226.91	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge or belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.							
41. DECLARANT NAME ATTORNEY IN FACT				TITLE ATTY-IN-FACT		SIGNATURE DATE 08/15/2018	
42. Broker/Filer Information (Name, address, phone number) E BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL. 60007 847-364-0 GRACE SHERYL SHERYL				43. Broker/Importer File No. 01CHOI18931178 ACE SUMMARY HAS BEEN ADDED			

CBP Form 7501 (06/09)

Ref: N21277,N21272


E. Besler & Co.

WORLDWIDE LOGISTICS SERVICES

115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309

TELEPHONE (847) 364-0300

FAX (847) 364-0301

www.beslerco.net

INVOICE

 Freight Forwarder/MOCC
 Customs Brokers
 IATA Air Cargo Agents
 FMC #001214NF

REMIT PAYMENT TO

E. BESLER & CO.
115 MARTIN LANE
ELK GROVE VILLAGE, IL 60007

REMIT BY: SEP 21, 2018

BELVIDERE ASSOC DBA HOB0
7557 78TH AVE
BRIDGEVIEW, IL 60455

FILE NUMBER

01CH0118931178000

CUSTOMER NUMBER

2227

INVOICE NUMBER

ORD825548900

INVOICE DATE

AUG 22, 2018

Contact: ACCOUNTS PAYABLE

CUSTOMER REFERENCE	TERMS	CONSIGNEE	COMMODITY
N21277,N21272	NET 30	HOB0 OODC BRIDGEVIEW EVANITY	
VESSEL OR CARRIER	VOYAGE / FLIGHT	ENTRY NUMBER AND DATE	
XIN BEIJING	105	525 0931178-4	AUG 17, 2018
BILL(S) OF LADING / AWB NUMBER	HWB NUMBER	PIECES	CTN WEIGHT LB
000029556773	JUL 21, 2018	6169547000	217 34284.0

CODE	DESCRIPTION	AMOUNT
100	EST CUSTOM DUTY/TAXES/FEES	226.91
800	CUSTOMS ENTRY SERVICES	115.00
		U.S.S 341.91
		TOTAL

TERMS: All services and transactions are subject to our terms and conditions of service. Our liability is \$50 per shipment unless a higher value is declared. Our Terms & Conditions of Service are available for review at www.beslerco.net. The greater of a minimum service charge or 1.5% will be added to unpaid balances beyond the due date specified by your terms.

Except for custom entries and duties, we are independent contractors. The submission of incomplete or inaccurate information related to an import entry, including but not limited to, descriptions, quantities, weights, purchase prices, discounts, commissions, changed selling prices at time of exportation, assists, country of origin, etc., makes you liable to severe government penalties or sanctions. In the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction, it is essential that you immediately notify us so that we can take corrective action.

Do not dispose of any part of a shipment until you have received ALL packages held for Customs examination. If you are unable to redeliver to Customs on demand, severe penalties may result.

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Page:0001

Due Date:09/10/2018

Form Approved OMB No. 1651-0022
EXP. 03-31-2012DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Ver#: ENTRY SUMMARY CST#:

8. Importing Carrier CANADIAN NATIONAL RA		9. Mode of Transport 21		10. Country of Origin CN		11. Import Date 08/20/2018	
12. B/L or AWB No. CNRU000029618151		13. Manufacturer ID CNNANMGM19NAN		14. Exporting Country CN		15. Export Date 08/02/2018	
16. I.T. No. V3841661183		17. I.T. Date 08/20/2018		18. Missing Docs		19. Foreign Port of Lading 3604	
21. Location of Goods/G.O. No. H903 CANADIAN NATIO		22. Consignee No. 20-013063400		23. Importer No. 39-196855900		24. Reference No.	
25. Ultimate Consignee Name and Address HOBO OCDC BRIDGEVIEW STORE 47 7557 S 78TH AVE BRIDGEVIEW IL. 60455 NATALIE 630-776-8384 City BRIDGEVIEW State IL Zip 60455				26. Importer of Record Name and Address BELVIDERE ASSOCIATES DBA HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 City WAUKEGAN State IL Zip 60085			
27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents	
	20 PKG Master Bills House Bills CNRU000029618151COSU6190748260 Invoice Seq. 1----- 001 FIBERBOARD, OTH, >5MM-<9MM, TONGD 4411.13.3000 17500 25M3 Merchandise Processing Fee (MPF) Invoice Recap Invoice Value 20622.47 USD = Adjusted Value 20622.00			Not Related Qty & UOM 20 PKG 20622 C2573	Free 3464%	71.43	
Other Fee Summary for Block 39 499 71.43				35. Total Entered Value \$ 20622.00 Total Other Fees \$ 71.43		CBP USE ONLY A. LIQ CODE B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge or belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				REASON CODE		TOTALS 37. Duty 38. Tax 39. Other 40. Total	
41. DECLARANT NAME ATTORNEY IN FACT				TITLE ATTY-IN-FACT		SIGNATURE DATE 08/22/2018	
42. Broker/Filer Information (Name, address, phone number) E BESLER & CO. 115 MARTIN LANE ELK GROVE VILLAGE, IL. 60007 847-364-0 MAGGIE SHERYL SHERYL				43. Broker/importer File No. 01CHOI18931094			

CBP Form 7501 (06/09)

Ref: N21375


E. Besler & Co.

WORLDWIDE LOGISTICS SERVICES
115 MARTIN LANE ELK GROVE VILLAGE, IL 60007-1309

TELEPHONE (847) 364-0300
FAX (847) 364-0301
www.beslerco.net

INVOICE

Freight Forwarder/NVOCO
Customs Brokers
IATA Air Cargo Agents
FMC #001214NF

REMIT PAYMENT TO: **E. BESLER & CO.**
115 MARTIN LANE
ELK GROVE VILLAGE, IL 60007

REMIT BY: **SEP 22, 2018**
BELVIDERE ASSOC DBA HOB0
7557 78TH AVE
BRIDGEVIEW, IL 60455

FILE NUMBER
01CH0118931094000
CUSTOMER NUMBER
2227
INVOICE NUMBER
ORD825557500
INVOICE DATE
AUG 23, 2018

Contact: **ACCOUNTS PAYABLE**

CUSTOMER REFERENCE N21375	TERMS NET 30	CONSIGNEE HOB0 OCDC BRIDGEVIEW SHDR LAMINATE FLOORING	COMMODITY
VESSEL OR CARRIER COSCO BEIJING	VOYAGE / FLIGHT 70	ENTRY NUMBER AND DATE 525 0931094-3 AUG 28, 2018	
BILL(S) OF LADING / AWB NUMBER 000029618151	AUG 2, 2018	HWB NUMBER 6190746260	PIECES 20 PKG WEIGHT 38560.8 LB

CODE	DESCRIPTION	AMOUNT
100	EST CUSTOM DUTY/TAXES/FEES	71.43
110	IMPORT OCEAN FREIGHT	2,470.02
800	CUSTOMS ENTRY SERVICES	115.00
877	COURIER SERVICES	26.50
TOTAL		U.S.\$ 2,682.95

TERMS: All services and transactions are subject to our terms and conditions of service. Our liability is \$50 per shipment unless a higher value is declared. Our Terms & Conditions of Service are available for review at www.beslerco.net. The greater of a minimum service charge or 1.5% will be added to unpaid balances beyond the due date specified by your terms.

Except for custom entries and duties, we are independent contractors. The submission of incomplete or inaccurate information related to an import entry, including but not limited to, descriptions, quantities, weights, purchase prices, discounts, commissions, changed selling prices at time of exportation, assists, country of origin, etc., makes you liable to severe government penalties or sanctions in the event the information forwarded to us, or which accompanied the shipment, does not accurately reflect the entire transaction. It is essential that you immediately notify us so that we can take corrective action.

Do not dispose of any part of a shipment until you have received ALL packages held for Customs examination. If you are unable to redeliver to Customs on demand, severe penalties may result.

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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: (27202333) [History](#)
E. Besler & Co
115 Martin Lane
Elk Grove Village IL 60007

Claim No: 69
Original Filed
Date: 01/25/2019
Original Entered
Date: 01/25/2019

Status:
Filed by: CR
Entered by: Kevin Lyons
Modified:

Amount claimed: \$93890.52

History:

[Details](#) [69-1](#) 01/25/2019 Claim #69 filed by E. Besler & Co, Amount claimed: \$93890.52 (Lyons, Kevin)

Description:

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*	\$93890.52
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		