Fill in this information to identify the case:	FILED
Debtor 1 Belvidere Associates LLC	UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS
Debtor 2 (Spouse, if filing)	JAN 25 2019
United States Bankruptcy Court for the: Northern District of IlliInois	JEFFREY P. ALLSTEADT, CLERK
Case number 18-30043	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 c	laim)		
		Other names the creditor use	d with the det	otor			
2.	Has this claim been acquired from someone else?	Mo □ Yes. From whom? _					
3.	Where should notices and payments to the creditor be sent?	Where should notices to	the credito	or be sent?	Where should payment different)	ts to the credi	itor be sent? (if
		Kevin Egan			Kevin Egan		
	Federal Rule of Bankruptcy Procedure	Name			Name		
	(FRBP) 2002(g)	115 Martin Lane			115 Martin Lane		
		Number Street			Number Street		
		Elk Grove Village	IL	60007	Elk Grove Village	IL	60007
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone 847-364-0	300		Contact phone 847-364-	0300	
		Contact email KevinE@b	peslerco.n	et	Contact email KevinE@	beslerco.ne	et
		Uniform claim identifier for ele	ctronic payme	ents in chapter 13 (if you u	se one): 		
4.	Does this claim amend one already filed?	✓No ✓ Yes. Claim number or	n court claim	is registry (if known)	F	iled on	/ DD / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No □ Yes. Who made the e	arlier filing?				

6. Do you have any numbe you use to identify the debtor?		any number you use to identify the debtor: <u>2</u> <u>2</u> <u>7</u>
7. How much is the claim?		
	L Ye	es. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
What is the basis of the claim?		ervices performed, personal injury or wrongful death, or credit card.
		orting the claim required by Bankruptcy Rule 3001(c).
	Limit disclosing information that is entitled to priv	vacy, such as health care information.
	Customs brokerage services provided.	See attached.
Is all or part of the claim secured?	No Yes. The claim is secured by a lien on prop	erty
	Nature of property:	
		by the debtor's principal residence, file a Mortgage Proof of Claim
	Attachment (Official F	orm 410-A) with this Proof of Claim.
	Motor vehicle I Other. Describe: Wood fi	urniture and granite sheets.
		5
	Basis for perfection: See atta	ached.
	Attach redacted copies of documents,	if any, that show evidence of perfection of a security interest (for of title, financing statement, or other document that shows the lien has
	Value of property:	s 74,685.00
	Amount of the claim that is secured	7.007.00
	Amount of the claim that is unsecur	ed: S19,205.52 (The sum of the secured and unsecured amounts should match the amount in line 7
	Amount necessary to cure any defau	ult as of the date of the petition: \$93,890.52
	Annual Interest Rate (when case was Fixed Variable	filed) <u>18.00</u> %
). Is this claim based on a	No No	
	Yes. Amount necessary to cure any defaul	t as of the date of the petition.
lease?		
lease? Is this claim subject to a right of setoff?	₩ No	

j.

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	Ves. Check one:	A
•		Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	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	er the date of adjustment.

Part 3: Sign Below

sign and date it. FRBP 9011(b).

The person completing this proof of claim must

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.

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.

	, second agoint	
I am the trustee,	or the debtor, or their authorized agent. Bankruptcy Rule 3004	ŧ.

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

Signature

.

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

Name	Kevin First name	N M I Middle name	Egan
ītle	President	Wildow name	Lasthame
ompany	E. Besler & Co.		
	Identify the corporate servicer	as the company if the authorized	agent is a servicer.
ddress	115 Martin Lane	as the company if the authorized	agent is a servicer,
Address	115 Martin Lane	as the company it the authorized	60007
\ddress	115 Martin Lane		60007

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

1

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.

Terms & Conditions of Service These terms and compression 180 3004 3 leg 1 aim 69 - Detween Hech 01/25/19 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

Insert company name here

- 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'

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.

- 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 Custome
- (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 (ii) For claims arising out of air transportation, within two (2) years from the date of the loss;
 - (iii) 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);
- (iv) 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 thild panes anoth its agents, and shar not be redue to any delay or ross 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 negatives or 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 Customers 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 and the second sec 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's failure to disclose representative or contractor upon which the Company reasonably relied. The Customer presentative or contractor upon which the Company reasonably relied. 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 countersign 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.

 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

- a) Disclaimers; Limitation of Liability.
 (a) Except as specifically set forth herein, Company makes no express or
- (b) Except as pointedly set for the relation with its services;
 (c) 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 l'ransaction, 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 coverage transaction(e).
- 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
 (ii) 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, Descon Mainta Documents been in age of the passibility of such 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 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 harnless 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 subpiled 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 cos ncluding reasonable attorney's rees and interest at 18% per annum or enighest rate allowed by law, whichever is less unless a lower amount is agreed 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) if 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 "record keeper" or "record keeping agent" for Customer.
16. Obtaining Binding Rulings, Filing Protests, etc. Unless requested by Customer in writing, and parent in but Company shall only the the Customer.

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 subcontractors, 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 deterrorations to means of transportation, (iv) embargoes, (v) civil commotions or nots, (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

(a) irrevocably consent to the jurisdiction of the United States District Court and the State courts of Illinois,

(b) agree that any action relating to the services performed by Company, shall be brought in said courts;

(c) consent to the exercise of in personam jurisdiction by said courts over it, and (d) further agree that any action to enforce a judgment may be instituted in any jurisdiction.

©Approved by the National Customs Brokers and Forwarders Association of America, Inc. (Revised 6/16)

Case	18-3	80043	Cla	aim 6	9-1	Filed	1 01/2	25/19	De	esc M	ain D	ocun	nent	Pa	ige 7	of 21
Reference number	N21335	N20799	N21508	N21058	N21277,N21272	N21375	N21366 N21367 N21371	N19265-N19266	N21976	N21970	N21094	N21094	N21267	N21267	N21365	N21823 N21802
Invoice Balance	\$ 492.50	\$ 192.50	\$ 3,381.72	\$ 3,186.19	\$ 341.91			\$ 8,865.39								
Invoice Amount	492.5	192.5	3381.72	3186,19	341.91	2682.95	7754.56	8865.39	3771.89		4781.94	276.5	5173.36	342.5	2450.54	9015.84
Invoice date (MDY)	8/17/2018	8/23/2018	8/20/2018	8/22/2018	8/22/2018	8/23/2018	8/23/2018	8/31/2018	9/5/2018	9/5/2018	9/4/2018	9/11/2018	9/6/2018	9/20/2018	9/10/2018	9/10/2018
File number	930266	930915	931275	931044	931178	931094	931092	931958	931955	931957	931959	931959	932046	932046	932294	932248
Invoice Number	ORD825419301	ORD825513201	ORD825525700	ORD825547600	ORD825548900	ORD825557500	ORD825557600	ORD825614400	ORD825622200	ORD825622300	ORD825622800	ORD825622801	ORD825654600	ORD825654601	ORD825677300	ORD825677400
 code	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30	NT30

Outstanding Invoices

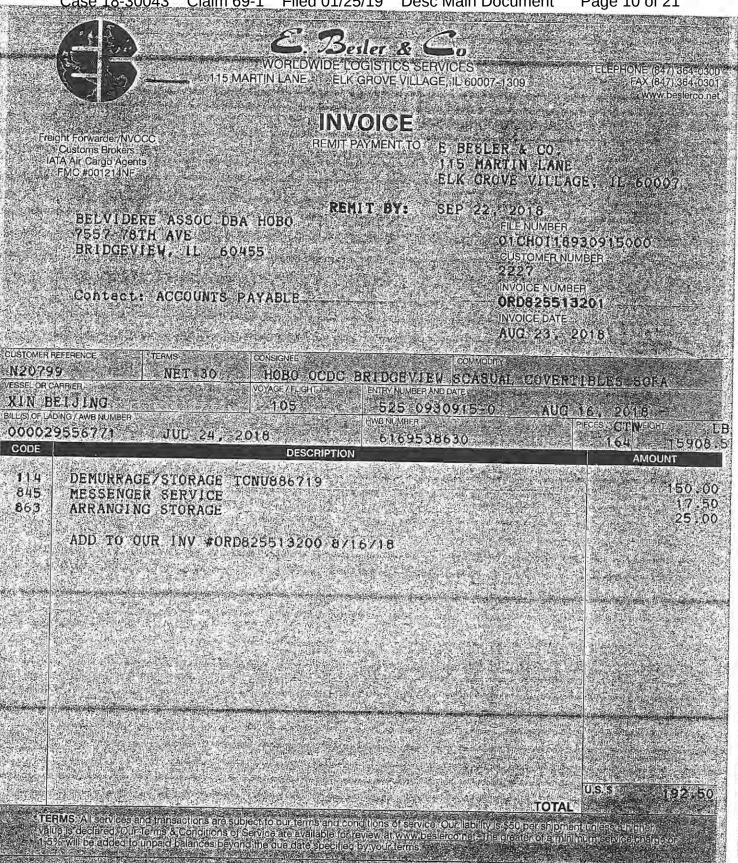
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N20847	N21663	N21663	N21663	N21663	N21661	N21662	N21662	N21662	N21662	N21285	
\$ 4,617.05	\$ 4,795.97	4,774.70	ې 1,130.00	\$ 2,500.00	\$ 3,141.08	Ş 3,144.61	\$ 3,120.30	\$ 2,545.00	\$ 2,500.00	\$ 5405 5,405.00	ې 93,890.52
4617.05	4795.97	4774.7	1130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

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Case 18-30043 Claim 69-1 Filed 01/25/19 Desc Main Document D Page 9 of 21

					Due Date:	08/28/	2018		Approved OME	VD DD DA DD
	DEPARTMENT C				1. Filer Code/Entr	ry No.	2. Entry		3. Sum	XP. 03-31-20 mary Date
	U.S. Customs				525 09309	15-0	01 AB	I/P	08/2	7/2018
Ver	#:00100 ENTE	RY SUMM	ARY	CST#: 049	4. Surety No. 5. 036	Bond Type 8	6. Port 390			y Date 518
8. Imp	orting Carrier		9. Mode	of Transport	10. Country of Ori		0.00	-		Dort Date
12 D/	NADIAN NATIONA or AWB No.	AL RA		21	CN				08/0	8/2018
	RU00002955677	1		Ifacturer ID	14. Exporting Cou	untry		1	15. Exp	port Date
16. I.T.		17. I.T. Date		FSOLGUA 18. Missing Docs	CN					4/2018
	841458036	08/08/		To. Wissing Docs	19. Foreign Port o	of Lading		20. U. 3604	S. Port of L	Inlading
	cation of Goods/G.O. No 3 CANADIAN NAT	. 22. Co	nsignee N	No. 3400	23. Importer No. 39-196855	900			eference No).
HOI 75 BR NA	mate Consignee Name : BO OCDC BRIDGE 57 S 78TH AVE IDGEVIEW IL. 6 TALIE 630-776 RIDGEVIEW	EVIEW S	TORE 4	47 Zip 60455	26. Importer of Re BELVIDERE OWNERS BA 2650 BELV WAUKEGAN, City WAUKEGAN	ASSOC RGAIN IDERE IL 600	IATES OUTLE ROAD 085	DB2 T		
27.		escription of			32.		33.	State	IL Zip	60085 34.
Line No.	29. A. HTSUS No.	30, A. Gross W B. Manifest	/eight	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	B. AD. C. IRC D. Vis	SUS Rate A/CVD Ra Rate		Duty and I. Dollars	
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Except for custom entries and duties we are independent contractors. The submission of incomplete on naceurate information visited to in 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 sanctons. In the event the information of warded, to us, or which accompanied the shipment, does not accurately reflect the entire transaction. It is essential that you immediately nouly 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.

Case 18-30043	Claim 69-1	Filed 01/25/19	Desc Main Document	Page 11 of 21
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	DEPARTMENT C U.S. Customs	and Bord	der Pro	otection	1. Filer Code/En 525 09302	try No. 2. 266-8 01	Entry Type ABI/I	e 3. Sumn 2 08/14	P. 03-31-201 nary Date /2018
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	orting Carrier		Q Mode	of Transport	036	8	3901	871	18
	NADIAN NATIONA	AL RA	9. Mode	21	10. Country of O CN	rigin		11. impo	ort Date
12. B/L	or AWB No.		13. Man	ufacturer ID	14. Exporting Co	unter		07/26	
	RU000029509677	7	CNAN	IJLONZHE	CN	untry		15. Expo 07/16	
16. I.T. V38	. No. 841345068	17. I.T. Date		18. Missing Docs	19. Foreign Port	of Lading	20. L	J.S. Port of Un	
	cation of Goods/G.O. No	07/26/	2018 nsignee	NI			360)4	a and a second
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Line No.	29. A. HTSUS No.	30. A. Gross W B. Manifest	eight	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS	A. HTSUS B. ADA/C' C. IRC Ra	S Rate VD Rate Ite	34 Duty and I.R Dollars	
			32 PK		C. Relationship Not Relate	D. Visa No	0.		
	Master Bills CNRU000029509 Invoice Seq.	Hous 677COSU	e Bil 161901	lls 191060	Qty & UOM 182 PKG	1			
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Case 18-30043 Claim 69-1 Filed 01/25/19 Desc Main Document BCCC

Page 12 of 21

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LB

17.50

25,00



WORLDWIDE LOGISTICS SERVICES TIN LANE 1. ELK GROVE VILLAGE. IL 60007-1309 **15 MARTIN LANE**

TELEPHONE (847) 364-0300 FAX (847) 364-0301

INVOICE

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

CUSTOMER REFERENCE

N21335

VESSEL OR CARRIER

REMIT PAYMENT TO E BESLER & CO 115 MARTIN LANE. ELK GROVE VILLAGE, 1L 60007

COMMODITY

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

Contact: ACCOUNTS PAYABLE

AUG 17, 2018

525 0930266-8 AUG 8, 2018

NET 30

DNSIGNEE

23

HOBO OCDC BRIDGEVIEW SRECLINER CHAIRS VOYAGE / FUGHT. ENTRY NUMBER AND DATE.

HWB NUMBER

6190191

CSCL EAST CHINA SEA BILL(S) OF LADING / AWB NUMBER.

000029509677 JUL 16, 2018

8785,4 CODE DESCRIPTION AMOUNT 中等等种 ATA STATE OF A STATE OF A 114 DEMURRAGE/STORAGE CBHU896633 450.00 845 MESSENGER SERVICE 863 ARRANGING STORAGE ADD TO OUR INV #ORD825419300 8/01/18

TOTAL

U.S. \$

TERMS: All services and transactions are subject to our terms and conditions of service. Our lability is \$50 pet shipment unless a high value is declared. Our Terms & Conditions of Service are available for review at <u>www.besierco.net</u>. The greater of a minimum service chi 1.5% will be added to unpaid balances beyond the due date specified by your terms. nent unless a higher-

Except for custom entries and drues, we are independent contractors. The submission of incomplete of 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 hotify 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.

FILE COPY

Page:000				an a		:09/06/2018	B Form		B No. 1651-002
DEF U.S	PARTMENT C S. Customs	and Bo	rder Pr	otection	1. Filer Code/En 525 09312	try No. 2. Ent 275-8 01 4	try Type	3. Sum 09/0	mary Date 5/2018
Ver#:001	00 ENTR	RY SUM	MARY	CST#: 049	036		ort Code ∂01		y Date 27 18
8. Importing Car ZIM MON			9. Mod	e of Transport 11	10. Country of O ES	rigin		11. Imp	port Date
12. B/L or AWB				nufacturer ID	14. Exporting Co	untry			2/2018 port Date
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	29. US No. /CVD No.	30 A. Gross B. Manife	Weight st Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Ra B. ADA/CVD C. IRC Rate D. Visa No.		Duty and I. Dollars	R. Tax Cents
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			ing F	ee (MPF)	C93		464%		.06
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Other Fee Summa	ary for Block 39 25.67	35.		tered Value 6273.00	CBP USE ONI	- Y B. Ascertained D C. Ascertained T	Duty	37. Duty 38. Tax	<u>s</u> 533.21
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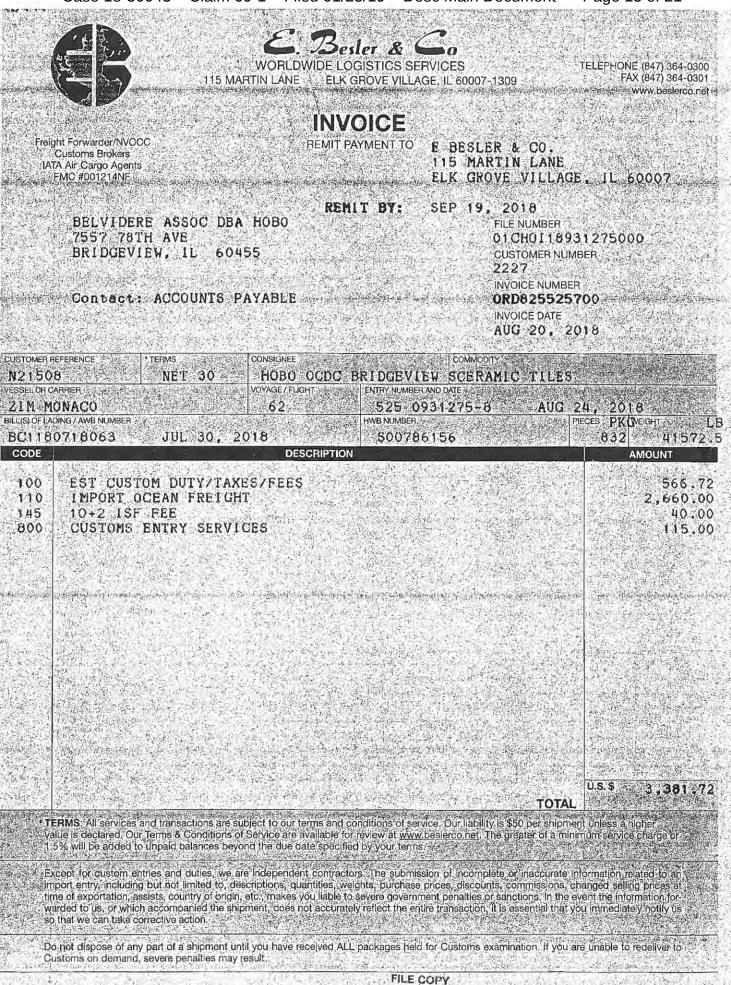
DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

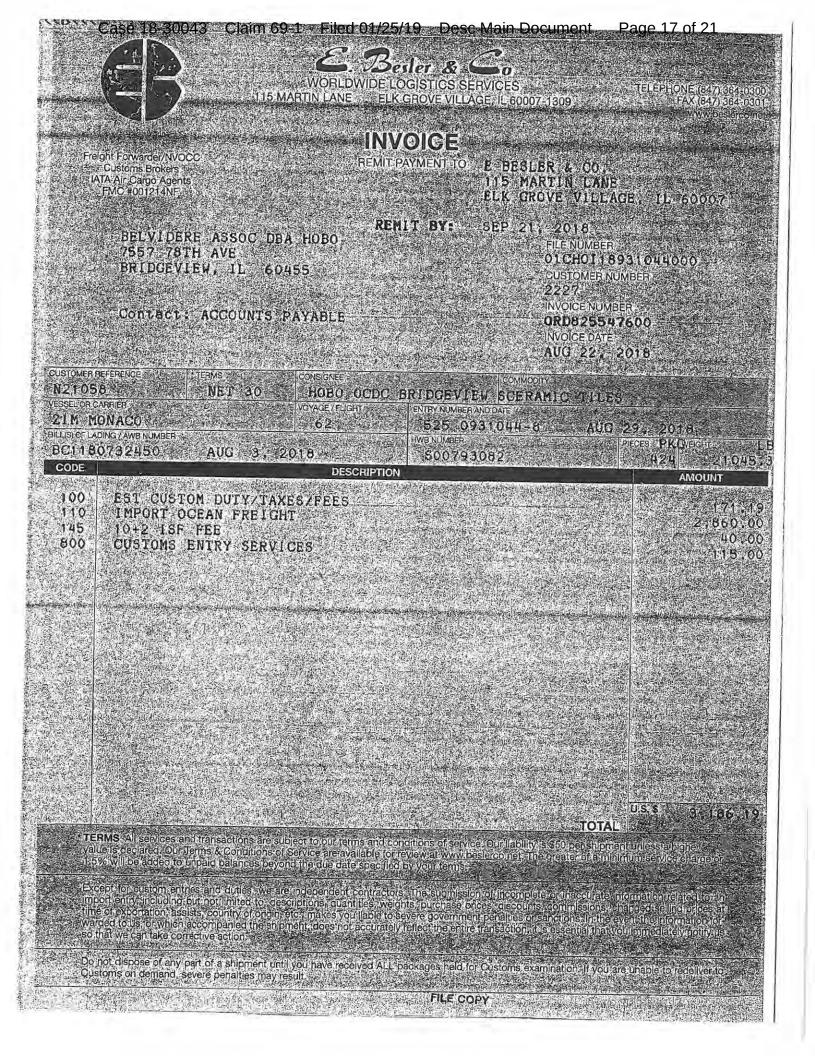
1. Filer Code/Entry No. 525 0931275-8 OMB No. 1651-0022 EXP. 03-31-2012

27.	28.	Description of Mercha	andise	32.	33.	34.	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight	31. Net Quantity in	A. Entered Value B. CHGS	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate	Duty and I.R. Tax Dollars Cents	
No.	A HTSUS No. B ADA/CVD No. Invoice Re Invoice Va = Adjusted N Invoice Seq. CERAMIC, GLA2 6907.40.9013	A. Gross Weight B. Manifest Qty. ecap alue Value . 2 ZD, TILE, <=300 1 6720 Processing H ecap alue	Net Quantity in HTSUS Units 17.76 USD 18.00 CM/SQRE 820.8M2		B. ADA/CVD Rate	Duty and I.R. Tax Dollars Cents 531.68 21.67	

CBP Form 7501 (06/09)



Pag	e:0001			Due Date:	09/11/	2018	Form App	oroved OMB No. 1651-0 EXP. 03-31-2
	DEPARTMENT OF U.S. Customs a	1. Filer Code/Entry No. 2. Entry Type 525 0931044-8 01 ABI/1				e 3. Summary Date		
ENTRY OUMMARY				4. Surety No. 5.		6. Port C	Code	09/10/2018 7. Eptry Date
	orting Carrier		CST#: 049 e of Transport	036	8	3901	_	7. Entry Pater
ZI	M MONACO				11. Import Date 08/21/2018			
	or AWB No. CUBC1180732450		14. Exporting Country 15. Export Da					
16. I.T.	No. 17	. I.T. Date	0YSPA69VAL 18. Missing Docs	ES			_	08/03/2018
	452022655 0	8/21/2018 22. Consignee		19. Foreign Port of 47094	of Lading		0. U.S. 401	Port of Unlading
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Line No.	29, A. HTSUS No. A. B. ADA/CVD No. B.	30. Gross Weight Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	B. ADA C. IRC D. Visa	SUS Rate A/CVD Rate Rate		uty and I.R. Tax ollars Cen
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	THER WOODEN FURNITURE 403.60.8081 9546 erchandise Processing Fee (MPF Invoice Recap Invoice Value 36314.54 Adjusted Value 36315.00			3631: C2841	Free .3464%			125.8
	e Summary for Block 39	35. Total Entered Value		CBP USE ONL	v		-	TOTALS
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				REASON CODE	C. Ascertained Tax		38	. Tax
6. DECI	LARATION OF IMPORTER	OF RECORD			D. Ascertained Other		r 39	. Other 171.19
declare th	R OR PURCHASER) OR A hat I am the Importer of re , or consignee for CBP purpos	cord and that the a	ctual owner.		E. Ascerta	ined Total	40	. Total 171.19
rices set value or my know oods or s will imme 1. DECL TTORN 2. Broke BESI	ser or agent thereof. I further d forth in the invoices are true, price are true to the best of m wledge and belief the true price ervices provided to the seller of diately furnish to the appropria ARANT NAME NEY IN FACT IF/Filer Information (Name, JER & CO.	OR was not of by knowledge or belies, values, quantitie of the merchandise the CBP officer any TI ATTY	btained pursuant to a p lief. I also declare that es, rebates, drawbacks, either free or at reduce information showing a TLE Z-IN-FACT humber)	the statements in the fees, commissions, ar d cost are fully disclos different statement of f SIGNATURE 43. Broker/Importer 01CH0I18931	to purchase a documents hind royalties a ed. acts. File No. 044	and the stat erein filed fi nd are true	tements ully disc and cor	in the invoices as
	RTIN LANE ROVE VILLAGE, II SHERYL	SHERYL	847-364-0 Ref: N21	SUMMARY HAS 058	BEEN A	ADDED C	BP Fo	orm 7501 (06/09) 54906894718



Pag	e:0001			24	Due Date:	08/29/2018			/B No. 1651-00 EXP. 03-31-20
DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection					1. Filer Code/Ent 525 09311	78-4 01 A	ry Type BI/P	3. Su	mmary Date 28/2018
	Contraction of the second se	SUMMA	COIT	: 049	4. Surety No. 5. 036	Bond Type 6. Pc	ort Code		ry Data V LS
CA	orting Carrier NADIAN NATIONAL	RA 9.1	Mode of Trans 21	sport	10. Country of Or CN	igin		11. Im	port Date
	or AWB No.		Manufacture		14. Exporting Col	untry		15 5	port Date
16. I.T.	RU000029556773		NZHODIN		CN				1/2018
V38	841458051 0	I.T. Date 8/08/20	18	lissing Docs	5 19. Foreign Port of	of Lading	20. U.	S. Port of	Unlading
21. Location of Goods/G.O. No. 22. Consignee No. H903 CANADIAN NATIO 20-013063400					23. Importer No. 39-196855	0.			
HOE 755 BR I NAT	mate Consignee Name and BO OCDC BRIDGEVI 57 S 78TH AVE IDGEVIEW IL. 604 CALIE 630-776-8 RIDGEVIEW	IEW STO 155 3384 State II	L Zip	60455	OWNERS BA	ASSOCIATE RGAIN OUTL IDERE ROAD IL 60085 N	S DB. ET	A HOBO	
	28. Descr 29.	iption of Mer			32.	33.	-	1	34.
Line No.	A. HTSUS No. A.	30. Gross Weigł Manifest Qty	Weight Net Qu		A. Entered Value B. CHGS	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate		Duty and I Dollars	I.R. Tax Cent
			CIN	US Units	C. Relationship	D. Visa No.			
	Master Bills CNRU00002955677 CNRU00002955679 Invoice Seg. 1- OTHER WOODEN FU	House 3COSU61 4COSU61	Bills 16954700 16954700	0	Not Related Qty & UOM 114 CTN 103 CTN				
	9403.60.8081 Merchandise Pro Invoice Recap Invoice Value - Deduct to make = Adjusted Value	1555 cessing e	51	33 USD 80	65506 C6117		?ree 164%		226.93
ther Fe	e Summary for Block 39	35. Total	Entered Va	lue	CBP USE ONL	~			
199	226.91	0			A. LIQ CODE	B. Ascertained D	utv	TOTAL 37. Duty	.S
		\$		06.00			ary	ST. Duty	.00
		Total Othe \$		26.91	REASON CODE	C. Ascertained Ta	ax	38. Tax	.00
. DECL	ARATION OF IMPORTER OR PURCHASER) OR AU	OF RECOR	D			D. Ascertained Other		39. Other	226.91
eclare th	at I am the Importer of rec or consignee for CBP purpose	ord and that th	he actual owner	r,		E. Ascertained To	otal	40. Total	226.91
purchase ces set fi value or my know ods or se ill immed . DECL/ TORN. . Broker	er or agent thereof. I further de orth in the invoices are true, C price are true to the best of my ledge and bellef the true prices ervices provided to the seller of liately furnish to the appropriate ARANT NAME EY IN FACT /Filer Information (Name, a	clare that the DR was no knowledge of a, values, quan the merchance e CBP officer AT	merchandise ot obtained pur r belief. also ntities, rebates, dise either free any informatior TITLE TTY-IN-F	X was obtined was obtined a purple of the second se	Ironase or agreement i the statements in the o fees, commissions, an	to purchase and the documents herein file ad royalties and are t ad. acts.	stateme	nts in the In Ilsclose to th correct, and D/	voices as
5 MA	ER & CO. RTIN LANE				OlCHOI18931	178	AC	E	
ACE	OVE VILLAGE, IL SHERYL	. 6000 SHERYL		364-0	277,N21272			Form 750	1 (06/09)





ELEPHONE (847)

INVOICE

REMIT BY:

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

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

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

5EP 21. 2016 FILE NUMBER 01 CHOI18931178000 CUSTOMER NUMBER

2227

Contact: ACCOUNTS PAYABLE

INVOICE NUMBER ORD825548900 INVOICE D

AUG 22-2018

CUSTOMER REFERENCE TERMS CONSIGNEE N21277, N21272 HOBO OCDC BRIDGEVIEW SVANITY NET 30 VESSEL OR CARRIER OYAGE / FLIGHT ENTRY NUMBER AND DATE XIN BELUING 525 0931178-4 105 AUG 17, 2018 BILL(S) OF LADING / AWB NUMBER HWB NUMBER PIECES CT MEIGHT 000029556773 JUL 21, 2018 6169547000 CODE DESCRIPTION AMOUNT 100 EST CUSTOM DUTY/TAXES/FEES 226 800 CUSTOMS ENTRY SERVICES

.9 115.00

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5/4 . 9

U.S.S TOTAL

I EHMS: All services and transactions are subject to our terms and conditions of service. Our ilability is:50: purshipment unless a higher value is declared. Our Terms & Conditions of Service are available for feview at www.besterco.net. The greater of a minimum service operation of 1.5% will be added to unpaid balances beyond the due date specified by your terms. TERMS All services and transactions are subject to

Except for custom entries and duties, we are independent contractors. The submission of incomplete or inaccutate information related to an inport entry including but not limited to descriptions quantities, weights, purchase prices, discouris, commissions, chinded self-agent as a time of exponential, assists, country of origin, etc. makes your lable to severagovernment penalties or safet ones in the even. He information not warded to us, or which accompanied the shipment, does not accurately reflect the entre transaction, it is essential that your minediately not five 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 a severe penalties may result

FILE COPY?

Page	e:0001			Due Date:	09/10/2018	Form A	Approved OMB No. 1651	
	DEPARTMENT OF	HOMELAND S	ECURITY	1. Filer Code/Ent	ry No. 2. Ent	try Type		
U.S. Customs and Border Protection			525 0931094-3 01 ABI/P 09/07/2					
Ver	#: ENTRY	SUMMARY		4. Surety No. 5. 036	8 39	ort Code 901	7. Entry Date	
CAN	orting Carrier NADIAN NATIONAL	RA 9. Mod	e of Transport 21	10. Country of Or CN	igin		11. Import Date 08/20/201	
	or AWB No.		Nufacturer ID	14. Exporting Con	Intry		15. Export Date	
CNF 16. I.T.	RU000029618151		ANMGM19NAN	CN			08/02/201	
V38	341661183 0	I.T. Date B/20/2018	18. Missing Doce	5 19. Foreign Port of Lading 20. U.S. Port of Unlading 3604				
	ation of Goods/G.O. No. CANADIAN NATIO	22. Consignee				ference No.		
HOE 755 BRI NAT City BR	mate Consignee Name and 30 OCDC BRIDGEV 57 S 78TH AVE DGEVIEW IL. 604 PALIE 630-776-8 RIDGEVIEW	IEW STORE	47 Zip 60455	26. Importer of Re BELVIDERE OWNERS BA	Cord Name and A ASSOCIATE RGAIN OUTL IDERE ROAD IL 60085	S DBA	A HOBO HOME	
27,	28. Desci	iption of Mercha		32	33.	otate	34.	
Line No.	29, A. HTSUS No. B. ADA/CVD No. B.	30. Gross Weight 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 Ce	
	Master Bills CNRU00002961815	20 Pk House Bi 1COSU6190	ills	Not Related Qty & UOM 20 PKG				
	Merchandise Pro Invoice Recap Invoice Value = Adjusted Valu	2	0622.47 USD			464%	71.4	
Other Fe	e Summary for Block 39	35. Total En	tered Value	CBP USE ONL				
499	71.43	CO. TOTAL EN	tered value	A. LIQ CODE	B. Ascertained D	huty	TOTALS 37. Duty	
		\$	20622.00		D. Aboutaniou L	ling	. C	
		Total Other Fo \$	ees 71.43	REASON CODE	C. Ascertained T	ax	38. Tax . (
6. DECL		OF RECORD			D. Ascertained Other		39. Other 71.4	
declare th	OR PURCHASER) OR AU hat I am the Importer of re- or consignee for CBP purpos	cord and that the a	ictual owner,		E. Ascertained T	otal 4	40. Total 71.4	
or purchas prices set I o value or f my know oods or so will immed 1. DECL TTORN 2. Broke BESL	er or agent thereof. I further di forth in the invoices are true, price are true to the best of m vledge and belief the true price ervices provided to the seller of diately furnish to the appropria ARANT NAME VEY IN FACT r/Filer Information (Name, ER & CO.	eclare that the mer OR was not o y knowledge or be as, values, quantiti of the merchandise te CBP officer any T ATT	rchandise X was ob blained pursuant to a p lifef. I also declare that es, rebates, drawbacks either free or at reduce r information showing a ITLE Y - IN-FACT	urchase or agreement the statements in the o fees, commissions, ar	to purchase and the documents herein fil nd royalties and are ed. acts. File No.	statemen	ts in the Invoices as	
	RTIN LANE OVE VILLAGE, II SHERYL	SHERYL	847-364-0 Ref: N21	375		CBP F	Form 7501 (06/09	



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

REMIT BY:

TELEPHONE (847) 364

26,50

2, 582.99

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

INVOICE REMIT PAYMENT TO E BESLER & CO. 145 MARTIN LANE BUK GROVE VILLAGE, IL 60007

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

Contact: ACCOUNTS PAYABLE

SEP 22: 2018 FILE NUMBER 01 CHO118931094000 CUSTOMER NUMBER 2227 INVOICE NUMBER ORD825557500 INVOICE DATE AUG 23: 2018

CUSTOMER REFERENCE ONSIGNEE N24375 NET 30 HOBO OCEC BRIDGEVIEW SHOP LAMINATE FLOGRING VESSEL OR CARRIER VOYAGE / ELIGHT 525 0931094-3 AUG 28, 2018. COSCO BEIJING 70 BILL(S) OF LADING / AWB NUMBER HWB NUMBER RIECES PKOVEIGHT 000029618151 AUG 2, 2018 6190748260 20 3858 CODE DESCRIPTION AMOUNT 100 EST CUSTOM DUTY/TAXES/FEES 71,43 110 IMPORT OCEAN FREIGHT ,470.02 800 CUSTOMS ENTRY SERVICES 115:00

877 COURIER SERVICES

U.S. S TOTAL

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

Except for custom entres 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 self-herprices at the previor ration assists; country of orbits etc. makes you hable to severe government pendities or sanctions, in the event methor ration according to the shipment, does not accurately reflect the entire transaction, it is essential that you immediately polytops so that we call 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 Customs on demand, severe penalties may result.

Northern District of Illinois Claims Register

18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

Trustee:

Creditor: (27202333) History Claim No: 69 E. Besler & Co 115 Martin Lane Elk Grove Village IL 60007

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		