

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 - Eastern Div

Case number 18-30043

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
JAN 28 2019
JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Official Form 410**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim**1. Who is the current creditor?**Swiss Krono AG

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?Swiss Krono AG

Name

37 Willisauerstrasse - Switzerland

Number Street

MenznauCH06122

City

State

ZIP Code

Contact phone +41414949494Contact email info@swisskrono.com**Where should payments to the creditor be sent? (if different)**Axa Insurance Ltd (Axa Versicherungen AG)

Name

40 General-Guisan Street - Switzerland

Number Street

WinterthurCH08401

City

State

ZIP Code

Contact phone +41582152585Contact email gino.minella@axa.chUniform 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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>6</u> <u>9</u> <u>3</u> <u>6</u>
7. How much is the claim?	\$ <u>73,332.44</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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. <u>Goods sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) <u>6.00</u> % <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

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

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

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

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/14/2019
MM / DD / YYYY

Gino Minella

Signature

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

Name	<u>Gino</u>		<u>Minella</u>	
	First name	Middle name	Last name	
Title	<u>Expert Claims & Debt Collection</u>			
Company	<u>Axa Insurance Ltd (Axa Versicherungen AG)</u>			
	Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	<u>40 General-Guisan Street</u>			
	Number	Street		
	<u>Winterthur - Switzerland</u>		<u>CH</u>	<u>08401</u>
	City	State	ZIP Code	
Contact phone	<u>+41582152585</u>		Email	<u>gino.minella@axa.ch</u>



Collection mandate

Policy with collection service through AXA

Policy	Policy no.: 19808 Name: SWISS KRONO AG Address: Willisauerstrasse 37 Place: 6122 Menznau Country: Switzerland
Debtor	Dossier risk no.: 508791 Name: Belvidere Associates LLC Address: 2650 Belvidere Rd Place: Waukegan IL 60085 Country: United States of America Fax: (847)-263-1298 E-Mail: jsutton@hoboonline.com Other contact info: Janet Sutton, Accounting, Home Owners Bargain Outlet

Claim Current balance (includes all invoices due and not yet due): 73'332.44 USD

Authorization

We authorize AXA Insurance Ltd., General-Guisan-Strasse 40, 8401 Winterthur, office address: AXA Credit & Surety, Thurgauer Strasse 36/38, 8050 Zurich, to represent our interests in the above matter against the debtor and any third parties in respect of debt recovery. The authorization includes in particular:

- The right to appoint further substitutes (right of substitution)
- Extrajudicial representation and representation before all domestic and foreign courts, administrative authorities and arbitration courts
- Conclusion of agreements in respect of the place of jurisdiction and arbitration
- To undertake legal remedies, submit waivers, agree settlements, recognize and withdraw legal actions, enforce judgements and settlements.
- Receipt and issuance of securities, payments and other subject-matters in dispute.
- Execution of all debt enforcement procedures, including petitions for bankruptcy.
- Subject to deviating procedural provisions, this authorization does not end with the bankruptcy or the incapacity to act of the policyholder.

This authorization is issued to carry out an instruction that the policyholder has agreed with AXA Insurance.

Place, date

Signature and firm stamp

Menznaun, 2. M. 18



Swiss Krono AG
Willisauerstrasse 37
CH-6122 Menznau
Switzerland
T +41 41 494 94 94
F +41 41 494 94 49
info@swisskrono.ch
www.swisskrono.ch

Date. 10.07.2018
 Conf. 2334104 476936
 O. Ref. K  hler Urs
 Y. Ref. 21411
 Carr. Fr. Meyer's Sohn (Schweiz)
 Wag. 1 APZU 446877-1
 Wag. 2 PL 0454391
 L4237555 / 10.07.2018

page 1

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

Client
 Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

Delivery address
 HOBO 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

Invoice**7105498**

Pos	Piece	Article	Q	Thick	L x W	Quantity	Price/	disc.	TZ	Amount	USD
10	840	Swissfloor 5G V4	1	8.0	1380 x 193	19'265.46	0.70 / sqft 0.04 / sqft 0.74 / sqft			14'256.44	
		Box with 8 Panels D3245 BD Historic Oak BF10915, EAN: 7612688296465, CE / EN 14041 / E1 AC4/KI.32									
30	392	Swissfloor 5G V4	1	8.0	1380 x 193	8'990.55	0.70 / sqft 0.04 / sqft 0.74 / sqft			6'653.01	
		Box with 8 Panels D8014 NM New York Oak BF10848, EAN: 7612688290470, CE / EN 14041 / E1 AC4/KI.32									
40	392	Swissfloor 5G V4	1	8.0	1380 x 193	8'990.55	0.70 / sqft 0.04 / sqft 0.74 / sqft			6'653.01	
		Box with 8 Panels D8014 NM New York Oak BF10848, EAN: 7612688290470, CE / EN 14041 / E1 AC4/KI.32									
Value of goods										27'562.46	
Export (CHE-101.028.970 MWST)										27'562.46	
AMOUNT PAYABLE										USD	27'562.46

Terms of payment:

60 days net

Bank: UBS Luzern CH0600248248709069302 / SWIFT UBSWCHZH80A, z.G. SWISS KRONO AG

delivery condition: DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)

Summary	CH Code	EU Code	Count	Piece	M 2	M 3	Net	Gross	Value of goods
Flooring HDF	4411.13 90	44111390	CH	1624	3'460.289	27.682	23.808	24.533	27'562.46
				1624	3'460.289	27.682	23.808	24.533	27'562.46

THIS INVOICE IS INCLUDING USD 3'610.-- PER 20' OR USD 3'890 PER 40' CONT. FREIGHT COSTS FOR DDP DELIVERY.

Date. 10.07.2018
 Conf. 2334104 476936
 O. Ref. K  chler Urs
 Y. Ref. 21411
 Carr. Fr. Meyer's Sohn (Schweiz)
 Wag. 1 APZU 446877-1
 Wag. 2 PL 0454391
 L4237555 / 10.07.2018

page 2

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 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

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 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

Invoice**7105498**

Pos	Piece	UEBERTRAG Article	Q	Thick	L x W	Quantity	Price/	disc.	TZ	Amount	USD
-----	-------	----------------------	---	-------	-------	----------	--------	-------	----	--------	-----

TZ = currency adjustment CHF-EUR

The exporter of the products covered by this document (customs authorization No. 7309) declares that, except where otherwise clearly indicated, these products are of Swiss preferential origin.



TO: SWISS KRONO AG
WILLISAUERSTRASSE 37
6122 MENZNAU
SWITZERLAND

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

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

Page: 1

PURCHASE ORDER

P.O. #: n000021411
Store : 47

Order Date: 6/14/18
Date Due : 8/30/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # :		
KR195		F	N	PPD		IMP		3% 45 NET 60	Order Type: NORMAL Buyer : CROB		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301							
1	47	840	1198095	8MM HISTORIC OAK 8-PANLS 22.94SF			D3245BD		16.97	CT	14254.80
2	47	784	1198097	8MM NEW YORK OAK 8-PNLS 22.94SF			D8014NM		16.98	CT	13312.32
TOTAL UNITS 1624									TOTAL COST		27567.12
									TOTAL FREIGHT		.00
									OTHER CHARGES		.00
									TOTAL P.O.		27567.12

P.O. Approved By: _____

Date: _____

INVOICE ADDRESS
Roma Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvidere Road
Waukegan, IL, 60085
USA

24553

delivery condition: DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)

[illegible]

121304

Fr. Meyer's Sohn (Schweiz) AG
Sägereistrasse 24
8152 Glattbrugg

107

 FR. MEYER'S SOHN

Seite 1/1

Max Egger Transporte
Inhaber: Max Egger
Baumgartenstr. 45
5707 Seengen

Transportauftrag

Bei Antwort bitte angeben

Unsere Referenz: 311-060-807-0033

Dokument-Nr.: 186452801

Ihr Ansprechpartner: Silke Meier

Telefon: +41 44 809 99 34

Telefax: +41 44 809 99 29

E-Mail: Silke.Meier@fms-logistics.com

Glattbrugg 06.07.2018

ETS: 18.07.2018	ETA: 30.07.2018	mit	COSCO VIETNAM
von:	Rotterdam	nach:	Newark APT/New York
Lieferbedingung:	DDP Bridgeview		

Ladepot

Swissterminal AG
Flachsackerstrasse 7
4402 Frenkendorf
Switzerland
Abholref.: APL706174415

Ladestelle

Swiss Krono AG
Willisauerstrasse 37
6122 Menznau
Switzerland
Gestellungsdatum: 10.07.2018 17:00
Ladereferenz: 968151

Terminal

Swissterminal AG
Flachsackerstrasse 7
4402 Frenkendorf
Switzerland
Closing: 11.07.2018
Anlieferref.: 706174415

Anz. Container
1 40'/8'6" Box [42G0]

Mit freundlichen Grüßen / With kind regards

Fr. Meyer's Sohn (Schweiz) AG, Zürich - Glattbrugg
Silke Meier

60100629

60100415

Für alle Vereinbarungen, sowie uns erteilten Aufträge, gelten die Ihnen bekannten "Allgemeinen Bedingungen des Schweiz. Spediteur-Verbandes" SPEDLOGSWISS. Gemäß den IMO Regularien ist der Shipper verantwortlich für die Verifizierung des Gewichtes des gepackten Containers (Verified Gross Mass). www.spedlogswiss.ch



Die mit fett gedruckten Linien eingerahmten
Rubriken müssen vom Frachtführer ausgefüllt werden.
The spaces framed with heavy lines
must be filled in by the carrier.

1-15 einschließlich 21+22
including

Ausfüllen unter der
Verantwortung des Absenders
to be completed on the
sender's responsibility

1 Absender (Name, Anschrift, Land) Sender (name, address, country) SWISS KRONO AG Willisauerstrasse 37 CH-6122 Menznau		INTERNATIONALER FRACHTBRIEF 968151-2334104 INTERNATIONAL CONSIGNMENT NOTE Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Strassengüterverkehr (CMR) This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)	
2 Empfänger (Name, Anschrift, Land) Consignee (name, address, country) (Rechnungsempfänger) Home Owners Bargain Outlet 24 Belvidere Associates LLC 2650 Belvedere Road Waukegan, IL, 60085 USA		16 Frachtführer (Name, Anschrift, Land) Carrier (name, address, country) Hr. Meyer's Sohn (Schweiz) AG (USD) Sägereistrasse 24 8152 Glattbrugg	
3 Anlieferungsart des Gutes Place of delivery of the goods (place, country) US-60455 Bridgeview, IL		17 Nachfolgende Frachtführer (Name, Anschrift, Land) Successive carriers (name, address, country)	
4 Ort und Tag der Übernahme des Gutes Place and date taking over the goods (place, country, date) CH-6122 Menznau, 10.07.2018		18 Vorbehalte und Bemerkungen der Frachtführer Carrier's reservations and observations Fahrzeuge: APZU 446877-1, PL 0454391 Entl.-Ref.:	
5 Beigefügte Dokumente Documents attached Lieterschein(e)			
6 Kennzeichen und Nummern Marks and Nos. ohne	7 Anzahl der Packstücke Number of packages 1624 SKR FUBO-MDF	8 Verpackungsart Method of packing	9 Bezeichnung des Gutes Nature of the goods
		10 Statistiknummer Statistical number 4411.13 90	11 Bruttogewicht in kg Gross weight in kg 24533
		12 Umfang in m3 Volume in m3 27.682	
13 Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) Sender's instructions (customs and other formalities) DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)		19 Zu zahlen vom: To be paid by: Fracht Carriage charges Ermässigungen Deductions Zwischensumme Subtotal Zuschläge Balance Nebengebühren Supplement charges Sonstiges Miscellaneous zu zahlende Gesamtsumme/Total to be paid	
14 Rückzahlung Cash on deliver		20 Besondere Vereinbarungen Special agreements	
15 Frachtleistungsanweisungen Instruction as to payment for carriage Frei Carriage paid Unfrei Carriage forward		24 Gut empfangen Goods received Datum Date	
21 Ausgefüllt in Established in CH-6122 Menznau		23 Unterschrift und Stempel des Frachtführers Signature and stamp of the carrier 10.07.2018	
22 SWISS KRONO AG Willisauerstrasse 37 CH-6122 Menznau Unterschrift und Stempel des Absenders Signature and stamp of the sender		24 Gut empfangen Goods received Datum Date	

* Bei gefährlichen Gütern ist, ausser der eventuellen Beschriftung, auf der letzten Linie der Rubrik anzuzeigen die Klasse, die Ziffer, sowie gegebenenfalls der Bundesstaat.
In case of dangerous goods mention, besides the possible identification, on the line of the column the class, the number, and the state, if any.

LNR 968151

DATUM : 9.07.18 13:39
 AUFTRAG 2334104 476936
 SACHB. : Kuchler Urs
 I/REF. : 21411
 TRANSP.: Fr. Meyer's Sohn

40 ft

HOB0 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

Seite 1 VERL.D.: 10.07.2018

VERARBEITER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

RECHNUNGS-EMPFAENGER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

See 17.00

Verladeschein

2334104

POS	STK	ARTIKEL	Q	DI	LA	BR	MENGE	EH	GEWICHT
1	840	Swissfloor 5G V4-Fuge D3245 BD 840 = 15 Palett(e) Box à 8 Paneele	1	8.0	1380	193	19'265.46 sqft	12'689	<u>340</u> 725
2	392	Swissfloor 5G V4-Fuge D8014 NM 392 = 7 Palett(e) Box à 8 Paneele	1	8.0	1380	193	8'990.55 sqft	5'922	<u>392</u> 337/338
3	392	Swissfloor 5G V4-Fuge D8014 NM 392 = 7 Palett(e) Box à 8 Paneele	1	8.0	1380	193	8'990.55 sqft	5'922	<u>392</u> 716/717
TOTAL GEWICHT									<u>24'533</u>

Abfertigungszollamt: 147 Rheinhäfen Basel

auf CMR eintragen

LKW-Nummernschild 1 ..:

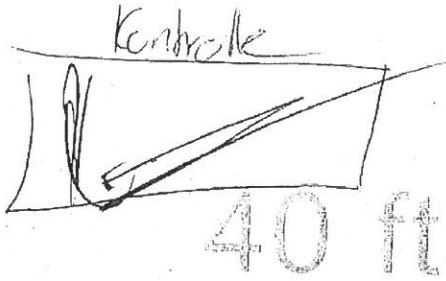
Euro-Paletten

LKW-Nummernschild 2 ..:

Anz. Pakete

Unterschrift Staplerfahrer:

Ausgang ...



LNR 968151

DATUM : 9.07.18 13:39
 AUFTRAG 2334104 476936
 SACHB. : Kuchler Urs
 I/REF. : 21411
 TRANSP.: Fr. Meyer's Sohn

Seite 1 VERL.D.: 10.07.2018

VERARBEITER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

RECHNUNGS-EMPFAENGER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

HOB0 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

Rüstscheir

See

17.00

28P

2334104

Verladeschein

POS	STK	ARTIKEL	Q	DI	LA	BR	MENGE EH	GEWICHT
1	840	Swissfloor 5G V4-Fuge D3245 BD 840 = 15 Palett(e) Box à 8 Paneele	1	8.0	1380	193	19'265.46 sqft	12'689
			BF10915					<u>725</u>
2	392	Swissfloor 5G V4-Fuge D8014 NM 392 = 7 Palett(e) Box à 8 Paneele	1	8.0	1380	193	8'990.55 sqft	5'922
			BF10848					<u>337/338</u>
3	392	Swissfloor 5G V4-Fuge D8014 NM 392 = 7 Palett(e) Box à 8 Paneele	1	8.0	1380	193	8'990.55 sqft	5'922
			BF10848					<u>716/717</u>
TOTAL GEWICHT								<u>24'533</u>

Abfertigungszollamt: 147 Rheinhäfen Basel

auf CMR eintragen

LKW-Nummernschild 1 ..:

Euro-Paletten

LKW-Nummernschild 2 ..:

Anz. Pakete

Unterschrift Staplerfahrer:

Ausgang ...:

**Centenario Trucking
Transportation Logistics, Corp.**

344 Ozark Dr., Bolingbrook, IL 60440

Tel. (630) 205 1881

Shipper:

SEARCH

BEDFORD PARK

Tractor No:

630

#4

Date:

08/13/18

In Time:

Out Time:

Consignee:

HUBO

BRIDGECVIEW, IL

Quantity	Description	Weight	Rate	Charges
		NAME: <i>KUONHUN</i>		
		SIGNATURE: <i>[Signature]</i>		
		DATE: <i>8.13.18</i>	PO# <i>21011</i>	
		SKIDS: <i>201</i>	PCS: <i>201</i>	
		APPT: <i>0800</i>	IN: <i>0815</i>	OUT: <i>210</i>
		DRIVER: <i>[Signature]</i>		
Reference	Trailer # <i>AP2U 446877-1</i>	Seal No. <i>0454391</i>	PO#	Hazmat Yes-No
	Chassis # <i>75xz 497833</i>			
	Received In Good Condition			

Date. 07.08.2018
 Conf. 2334194 476936
 O. Ref. K  chler Urs
 Y. Ref. 21412
 Carr. Fr. Meyer's Sohn (Schweiz)
 Wag. 1 APZU 4581812
 Wag. 2 PL 0449198
 L4243563 / 07.08.2018

page 1

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

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 Waukegan, IL, 60085
 USA

Delivery address
 HOBO 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

Invoice**7110732**

Pos	Piece	Article	Q	Thick	L x W	Quantity	Price/	disc.	TZ	Amount	USD
10	1'225	Sensoline A/A PROMO	1	6.0	1380 x 193	38'631.26	0.31 / sqft 0.04 / sqft 0.35 / sqft			13'520.94	
		Box with 11 Panels L8600 SP Lucerne Oak AF22015, EAN: 7612688274159, CE / EN 14041 / E1 AC3/KI.31									
20	400	Kronoswiss ProVent	1	3.0	20000 x 1'000	400.00	23.65 / St			9'460.00	
		Country of origin LV ZFU001, EAN: 7612688280600									
		Value of goods								22'980.94	
		Export (CHE-101.028.970 MWST)					22'980.94				
		AMOUNT PAYABLE							USD	22'980.94	

Terms of payment:

60 days net

Bank: UBS Luzern CH0600248248709069302 / SWIFT UBSWCHZH80A, z.G. SWISS KRONO AG

delivery condition: DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)

Summary	CH Code	EU Code	Count	Piece	M 2	M 3	Net	Gross	Value of goods
Flooring HDF Multilayer	4411.13 90	44111390	CH	1225	3'588.932	21.534	19.381	19.591	13'520.94
Zubeh��r	3921.19 00	39211900	LV	400	8'000.000	24.000	0.620	0.620	9'460.00
				1625	11'588.932	45.534	20.001	20.211	22'980.94

THIS INVOICE IS INCLUDING USD 3'610.-- PER 20' OR USD 3'890 PER 40' CONT. FREIGHT COSTS FOR DDP DELIVERY.

TZ = currency adjustment CHF-EUR

Date. 07.08.2018
Conf. 2334194 476936
O. Ref. K  chler Urs
Y. Ref. 21412
Carr. Fr. Meyer's Sohn (Schweiz)
Wag. 1 APZU 4581812
Wag. 2 PL 0449198
L4243563 / 07.08.2018

page 2

Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

Client
Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

Delivery address
HOBO 47
7557 S. 78th Ave.
Bridgeview, IL, 60455
USA

Invoice**7110732**

Pos	Piece	UEBERTRAG Article	Q	Thick	L x W	Quantity	Price/	disc.	TZ	Amount	USD
-----	-------	----------------------	---	-------	-------	----------	--------	-------	----	--------	-----

The exporter of the products covered by this document (customs authorization No. 7309) declares that, except where otherwise clearly indicated, these products are of Swiss preferential origin.



TO: SWISS KRONO AG
WILLISAUERSTRASSE 37
6122 MENZNAU
SWITZERLAND

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

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

Page: 1

PURCHASE ORDER

P.O. #: 000021412
Store : 47

Order Date: 6/14/18
Date Due : 8/30/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # : 07/06/10 Order Type: NORMAL Buyer : CROB		
KR195		F	N	PPD		IMP		3% 45 NET 60			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOB0 2650 Belvidere Rd waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301							
1	47	1232	1181861	6MM LUCERNE OAK/ROBLE 31.54SF			L8600		11.04	EA	13601.28
2	47	400	1181862	3MM FOAM UNDERLAYMENT 215 S/F			PV001		23.65	EA	9460.00

TOTAL UNITS 1632

TOTAL COST 23061.28
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 23061.28

P.O. Approved By: _____

Date: _____

Fr. Meyer's Sohn (Schweiz) AG
Sägereistrasse 24
8152 Glattbrugg

Seite 1/1

Transportauftrag

Max Egger Transporte
Inhaber: Max Egger
Baumgartenstr. 45
5707 Seengen

Bei Antwort bitte angeben

Unsere Referenz: 311-060-808-0005
Dokument-Nr.: 186611570
Ihr Ansprechpartner: Silke Meier
Telefon: +41 44 809 99 34
Telefax: +41 44 809 99 29
E-Mail: Silke.Meier@fms-logistics.com
Glattbrugg, 03.08.2018

ETS: 15.08.2018	ETA: 27.08.2018	mit	CMA CGM LA TRAVIATA
von:	Rotterdam	nach:	New York
Lieferbedingung:	DDP Bridgeview		

Lagerdepot
Swissterminal AG
Flachsackerstrasse 7
4402 Frenkendorf
Switzerland
Abholref.: APL706175175

Ladestelle
Swiss Krono AG
Willisauerstrasse 37
6122 Menznau
Switzerland
Gestellungsdatum: 07.08.2018 08:00
Ladereferenz: 969548

Terminal
Swissterminal AG
Flachsackerstrasse 7
4402 Frenkendorf
Switzerland
Closing: 08.08.2018
Anlieferref.: 706175175

Anz. Container
1 40'/8'6" Box [42G0]

Mit freundlichen Grüßen / With kind regards

Fr. Meyer's Sohn (Schweiz) AG, Zürich - Glattbrugg
Silke Meier

40 ft

LNR 969548

DATUM : 3.08.18 13:08
 AUFTRAG 2334194 476936
 SACHB. : Kuchler Urs
 I/REF. : 21412
 TRANSP.: Fr. Meyer's Sohn

Seite 1 VERL.D.: 07.08.2018

VERARBEITER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

RECHNUNGS-EMPFAENGER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

HOB0 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

See 800

Verladeschein

2334194

POS	STK	ARTIKEL	Q	DI	LA	BR	MENGE	EH	GEWICHT
1	1'228	Sensoline A/A PROMO L8600 SP 1176 = 21 Palett(e) 52 Box sind Einzelboxen Box à 11 Paneele	1	6.0	1380	193	38'725.87 sqft	19'648	2334194
			AF22015					374	
								-3	
2	400	Kronoswiss ProVent	1	3.0	20000	1000	400.00 St	620	400
			ZFU001						
TOTAL GEWICHT									20'268

Abfertigungszollamt: 147 Rheinhäfen Basel

LKW-Nummernschild 1 .:

LKW-Nummernschild 2 .:

Unterschrift Staplerfahrer:

auf CMR eintragen

Euro-Paletten

Anz. Pakete

Ausgang ...:

40 ft

LNR 969548

DATUM : 3.08.18 13:08
 AUFTRAG 2334194 476936
 SACHB. : Kuchler Urs
 I/REF. : 21412
 TRANSP.: Fr. Meyer's Sohn

Seite 1 VERL.D.: 07.08.2018

HOBO 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

VERARBEITER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

RECHNUNGS-EMPFAENGER

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

See *800*

Verladeschein

2334194

POS	STK	ARTIKEL	Q	DI	LA	BR	MENGE	EH	GEWICHT
1	1'228	Sensoline A/A PROMO L8600 SP 1176 = 21 Palett(e) 52 Box sind Einzelboxen Box à 11 Paneele	1	6.0	1380	193	38'725.87 sqft	19'648	<i>1225</i> 374
									2334194
2	400	Kronoswiss ProVent	1	3.0	20000	1000	400.00 St	620	
									ZFU001

TOTAL GEWICHT

20'268

3 Box Defeld

800

Abfertigungszollamt: 147 Rheinhäfen Basel

LKW-Nummernschild 1 ..:

LKW-Nummernschild 2 ..:

Unterschrift Staplerfahrer :

auf CMR eintragen

Euro-Paletten

Anz. Pakete

Ausgang ...:



Die mit fett gedruckten Linien eingetragenen
Rubriken müssen vom Frachtführer ausgefüllt werden.
The spaces marked with heavy lines
must be filled in by the carrier.

1-15 einschliesslich 21+22
including

Ausfüllen unter der
Verantwortung des Absenders
To be completed under
sender's responsibility

1 Absender (Name, Anschrift, Land) Sender (name, address, country) SWISS KRONO AG Willisauerstrasse 37 CH-6122 Menznau		INTERNATIONALER FRACHTBRIEF 969548-2334194 INTERNATIONAL CONSIGNMENT NOTE Diese Beförderung unterliegt trotz einer gegenseitigen Absprache den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Strassengüterverkehr (CMR) This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)	
2 Empfänger (Name, Anschrift, Land) Consignee (name, address, country) (Rechnungsempfänger) Home Owners Bargain Outlet 24 Belvidere Associates LLC 2650 Belvedere Road Waukegan, IL, 60065 USA		16 Frachtführer (Name, Anschrift, Land) Carrier (name, address, country) Fr. Meyer's Sohn (Schweiz) AG (USD) Sagereistrasse 24 8152 Glatbrugg	
3 Anlieferungsart des Gutes Place of delivery of the goods (place, country) US-60455 Bridgeview, IL		17 Nachfolgende Frachtführer (Name, Anschrift, Land) Successive carrier (name, address, country)	
4 Ort und Tag der Übernahme des Gutes Place and date taking over the goods (place, country, date) CH-6122 Menznau, 07.08.2018		18 Vorbehalte und Bemerkungen der Frachtführer Carrier's reservations and observations Fahrzeuge: APZU 4581812, PL 0449198 Entl.-Ref.:	
5 Beigefügte Dokumente Documents attached Lieferschein(s) L4243277 1 4243278			
6 Kennzeichen und Nummern Marks and Nos	7 Anzahl der Packstücke Number of packages	8 Verpackungsart Method of packing	9 Beschreibung des Gutes Nature of the goods
ohne ohne	1225 Stk FUBO-MLF 400 Stk Zubehör		4411.13 90 3921.19 00
			19'591 820
			21 534 24.000
13 Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) Sender's instructions (customs and other formalities)	19 Zu zahlen vom: To be paid by: Fracht Carriage charges Ermässigungen Deductions Zwischensumme Subtotal Zuschläge Balances Nebengebühren Supplm. charges Sonstiges Miscellaneous Zu zahlende Gesamtsumme/Total to be paid	Absender Senders	Währung Currency
DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)			
14 Rückzahlung Cash on deliver	20 Besondere Vereinbarungen Special agreements		
15 Frachtpaymentsanweisungen Instructions as to payment for carriage Frei Carriage paid Unfrei Carriage forward			
21 Ausgeföhrt in Exported in CH-6122 Menznau	23 Unterschrift und Stempel des Frachtführers Signature and stamp of the carrier	24 Gut empfangen Goods received Datum Date	
22 SWISS KRONO AG Willisauerstrasse 37 CH-6122 Menznau Unterschrift und Stempel des Absenders Signature and stamp of the sender	am on 07.08.2018		

Bei gefährlichen Gütern ist, ausser der eventuellen Beschriftung, auf der letzten Linie der Rubrik anzugeben: das Klasse, die Ziffer, sowie gegebenenfalls die Bezeichnung.
 In case of dangerous goods mention, besides the possible certification, on the last line of this column the paragraph of the class, the number and the letter, if any.

19434

HOBBS 17
2057 S. 26th Ave
Bridgetown, HI, 99801
USA

	P/N	DESCRIPTION	QTY	UNIT	BOX	VOL	QUANTITY	WEIGHT
00	-3	Sensoline A/A PROMO Box with 11 Panels, 1 Pal x-3 Box L8600 SP Lucerne Oak AF22015, EAN: 7612688274159, CE / EN 14041 / E1 AC3/KI.31	1	6.0	1380 x	193	-84.61 sqft	47
TOTAL WEIGHT								47

Must book in delivery on tel.

THIS INVOICE IS INCLUDING USD 36103.- PER 20' OR USD 3890 PER 40' (CONT. FREIGHT COSTS FOR DD
DELIVERY.

delivery condition: DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)

WAGON 1 NUMBER PLATE
WAGON 2 NUMBER PLATE
LOADED (DATE/TIME/EVIS.)
RECEIVED IN GOOD ORDER:
TRANSP.-CPY/DRIVER'S NAME
DRIVER'S SIGNATURE:

PHONE NUMBER 001 847 263 1240
FAX NUMBER
RECEIVED IN GOOD ORDER
CUSTOMER'S SIGNATURE
RECEIVER

LNR 005549

DATE: 07.08.2018 07:42
 CONF.: 2334194 478930
 SACHB.: Köchler Urs
 YREF.: 21412
 TRANSP.: Fr. Meyer's Sohn (Schwe
 WAGON 1 APZU 4581612
 WAGON 2 PL 0449198
 DISTANCE SEE-400
 OESP.: 04.09.2018

PAGE 1

HOB0 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

CLIENT
 Home Owners Bargain Outlet 24
 Belviders Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

INVOICE ADDRESS
 Home Owners Bargain Outlet 24
 Belviders Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

Delivery note

L4243563

P	PCS	ARTICLE	Q	TH	L x	W	QUANTITY	WEIGHT
10	1-3	Sensoline A/A PROMO Box with 11 Panels, 1 Pal. x 3 Box L8600 SP Lucerne Oak AF22015, EAN: 7612688274159, CE / EN 14041 / E1 AC3/K1.31	1	6.0	1380 x	193	94.61 sqft	47
30	3	Sensoline A/A PROMO Box with 11 Panels, 1 Pal. x 3 Box L8600 SP Lucerne Oak AF22015, EAN: 7612688274159, CE / EN 14041 / E1 AC3/K1.31	1	6.0	1380 x	193	94.61 sqft	46
TOTAL WEIGHT								1

Must book in delivery on tel.

THIS INVOICE IS INCLUDING USD 3'610 -- PER 20' OR USD 3'800 PER 40' CONT. FREIGHT COSTS FOR DDP DELIVERY

delivery condition: DDP Delivered Duty Paid (excl. GST/VAT) Waukegan, IL (Incoterms 2010)

ALL COMPONENTS OF THIS LAMINATE FLOORING WERE MADE USING WOOD THAT HAS BEEN VERIFIED TO THE BEST OF OUR ABILITY THROUGH OUR OWN DUE DILIGENCE PROGRAM, AS BEING 100% LEGALLY HARVESTED IN THE COUNTRY OF ORIGIN AND WAS 100% LEGALLY PURCHASED THROUGH ALL PARTS OF THE OWNERSHIP CHAIN. DOCUMENTS AND DETAILS CAN BE MADE AVAILABLE UPON REQUEST TO DEMONSTRATE DUE DILIGENCE. FURTHERMORE, THE PRODUCTION IS "EPA TSCA TITLE VI AND CARB ATCM 93120 PHASE 2 COMPLIANT" WITH THE ORIGINAL MDF MEETING THE STANDARDS FOR BOTH EMISSION LEVELS AND ALL ADMINISTRATIVE REQUIREMENTS, INCLUDING, BUT NOT LIMITED TO, RECORD KEEPING AND LABELING. WE WILL MAKE AVAILABLE UPON REQUEST, APPROPRIATE LOT PRODUCTION DETAILS AND TESTING DOCUMENTATION.

WAGON 1 NUMBER PLATE
 WAGON 2 NUMBER PLATE
 LOADED(DATE/TIME/VIS.)
 RECEIVED IN GOOD ORDER:
 TRANSP.-CPY/DRIVER'S NAME
 DRIVER'S SIGNATURE

PHONE NUMBER: 001 847 283 1240
 FAX NUMBER:
 RECEIVED IN GOOD ORDER:
 CUSTOMER'S SIGNATURE
 RECEIVER

**Centenario Trucking
Transportation Logistics, Corp.**

344 Ozark Dr., Bolingbrook, IL 60440
Tel. (630) 205 1881

Shipper: HERB
7567 S 78th Ave
Bridgeview IL

Tractor No: 105

Date: 9-5-18

In Time: 10:30

Out Time:

Consignee:

Claudia Express INC

Quantity	Description	Weight	Rate	Charges
	<p>Ruben Sacedo Ruben Sacedo 91518 2100 1020 Mark C</p>	44,465		
Reference	Trailer # <u>1020 450 101-2</u>	Seal No.	PO#	Hazmat
	Chassis # <u>TXV 462106</u>	<u>144 9198</u>	<u>67501573</u>	Yes-No
	Received In Good Condition			

Date. 07.08.2018
 Conf. 2318319 476936
 O. Ref. Kuchler Urs
 Y. Ref. 21680
 Carr. Fr. Meyer's Sohn (Schweiz)
 Wag. 1 APZU 461089-1
 Wag. 2 PL 0456731
 L4243300 / 07.08.2018

page 1

Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

Client
 Home Owners Bargain Outlet 24
 Belvidere Associates LLC
 2650 Belvedere Road
 Waukegan, IL, 60085
 USA

Delivery address
 HOBO 47
 7557 S. 78th Ave.
 Bridgeview, IL, 60455
 USA

Invoice

7110733

Pos	Piece	Article	Q	Thick	L x W	Quantity	Price/	disc.	TZ	Amount	USD
20	1'332	23 pal. à 56 bxs - 1 pal. à 44 bxs Angle/Angle	1	8.0	1380 x 193	30'549.51	0.41 / sqft 0.04 / sqft 0.45 / sqft			13'747.28	
		Box with 8 Panels D2302 WG Sorel Maple BF10640, EAN: 7612688268981 AC4/KI.32									
30	350	Kronoswiss ProVent	1	3.0	20000 x 1'000	75'348.00	0.12 / sqft			9'041.76	
		Country of origin LV ZFU001, EAN: 7612688280600									
		Value of goods								22'789.04	
		Export (CHE-101.028.970 MWST)					22'789.04				
		AMOUNT PAYABLE							USD	22'789.04	

Terms of payment:

60 days net

Bank: UBS Luzern CH0600248248709069302 / SWIFT UBSWCHZH80A, z.G. SWISS KRONO AG

delivery condition: DDP Delivered Duty Paid (excl. GST/VAT) Bridgeview, IL (Incoterms 2010)

Summary	CH Code	EU Code	Count	Piece	M 2	M 3	Net	Gross	Value of goods
Zubehör	3921.19 00	39211900	CH	1332	2'838.119	22.705	19.527	19.757	13'747.28
Zubehör	3921.19 00	39211900	LV	350	7'000.000	21.000	0.543	0.543	9'041.76
				1682	9'838.119	43.705	20.070	20.300	22'789.04

THIS INVOICE IS INCLUDING USD 3'610.-- PER 20' OR USD 3'890 PER 40' CONT. FREIGHT COSTS FOR DDP DELIVERY.

TZ = currency adjustment CHF-EUR

Date. 07.08.2018
Conf. 2318319 476936
O. Ref. K  chler Urs
Y. Ref. 21680
Carr. Fr. Meyer's Sohn (Schweiz)
Wag. 1 APZU 461089-1
Wag. 2 PL 0456731
L4243300 / 07.08.2018

page 2

Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

Client
Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

Delivery address
HOBO 47
7557 S. 78th Ave.
Bridgeview, IL, 60455
USA

Invoice

7110733

Pos	Piece	Article	Q	Thick	L x W	Quantity	Price/	disc.	TZ	Amount	USD
-----	-------	---------	---	-------	-------	----------	--------	-------	----	--------	-----

The exporter of the products covered by this document (customs authorization No. 7309) declares that, except where otherwise clearly indicated, these products are of Swiss preferential origin.



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

Page: 1

TO: SWISS KRONO AG
WILLISAUERSTRASSE 37
6122 MENZNAU
SWITZERLAND

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

PURCHASE ORDER

P.O. #: n000021680
Store : 47

Order Date: 7/18/18
Date Due : 9/12/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # : 9/12/10 Order Type: NORMAL Buyer : CROB		
KR195		F	N	PPD		IMP		3% 45 NET 60			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301							
1	47	1332	1246130	8MM SOREL MAPLE 22.93SF			D2302		10.32	CT	13746.24
2	47	350	1181862	3MM FOAM UNDERLAYMENT 215 S/F			PV001		25.832	EA	9041.20
TOTAL UNITS 1682									TOTAL COST 22787.44		
									TOTAL FREIGHT .00		
									OTHER CHARGES .00		
									TOTAL P.O. 22787.44		

P.O. Approved By:

Date:

P.O. Approved By: _____

Date: _____

31/115

Fr. Meyer's Sohn (Schweiz) AG
Sägereistrasse 24
8152 Glattbrugg

Seite 1/1

Transportauftrag

Max Egger Transporte
Inhaber: Max Egger
Baumgartenstr. 45
5707 Seengen

Bei Antwort bitte angeben

Unsere Referenz: 311-060-808-0032
Dokument-Nr.: 186611565
Ihr Ansprechpartner: Silke Meier
Telefon: +41 44 809 99 34
Telefax: +41 44 809 99 29
E-Mail: Silke.Meier@fms-logistics.com
Glattbrugg, 03.08.2018

ETN: 15.08.2018	ETA: 27.08.2018	mit	CMA CGM LA TRAVIATA
von:	Rotterdam	nach:	Newark APT/New York
Lieferbedingung:	DDP Bridgeview		

Leerdepot

Swissterminal AG
Flachsackerstrasse 7
4402 Frenkendorf
Switzerland
Abholref.: APL706175597

Ladestelle

Swiss Krono AG
Willisauerstrasse 37
6122 Menznau
Switzerland
Gestellungsdatum: 07.08.2018 08:30
Ladereferenz: 970185

Terminal

Swissterminal AG
Flachsackerstrasse 7
4402 Frenkendorf
Switzerland
Closing: 08.08.2018
Anlieferref.: 706175597

Anz. Container
1 40' / 8' 6" Box [42G0]

APZU 467 C 89-1
PL 045 67 31
Tare - 3700kg

Mit freundlichen Grüßen / With kind regards

Fr. Meyer's Sohn (Schweiz) AG, Zürich - Glattbrugg
Silke Meier

LNR 970185

DATUM : 3.08.18 13:08
AUFTRAG 2318319 476936
SACHB. : Kuchler Urs
I/REF. : 21680
TRANSP.: Fr. Meyer's Sohn

40 ft

Seite 1 VERL.D.: 07.08.2018

HOBO 47
7557 S. 78th Ave.
Bridgeview, IL, 60455
USA

VERARBEITER

Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

RECHNUNGS-EMPFAENGER

Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

See 830

Verladeschein

2318319

POS	STK	ARTIKEL	Q	DI	LA	BR	MENGE	EH	GEWICHT
1	1'332	23 pal. à 56 bxs - 1 pal. à 44 bxs Angle/Angle D2302 WG 1288 = 23 Palett(e) 44 Box sind Einzelboxen Box à 8 Paneele	1	8.0	1380	193	30'549.51 sqft	19'757	1332 2318319 519
2	350	Kronoswiss ProVent	1	3.0	20000	1000	75'348.00 sqft	543	350
									ZFU001

TOTAL GEWICHT

20'300

24

Abfertigungszollamt 147 Rheinhäfen Basel

LKW-Nummernschild 1 ..

LKW-Nummernschild 2 ..

Unterschrift Staplerfahrer :

auf CMR eintragen

Euro-Paletten

Anz. Pakete

Ausgang ...

LNR 970185

DATUM : 3.08.18 13:08
AUFTRAG 2318319 476936
SACHB. : Küchler Urs
I/REF. : 21680
TRANSP.: Fr. Meyer's Sohn

40 ft Auslasschein

HOB0 47
7557 S. 78th Ave.
Bridgeview, IL, 60455
USA

Seite 1 VERL.D.: 07.08.2018

VERARBEITER

Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

RECHNUNGS-EMPFAENGER

Home Owners Bargain Outlet 24
Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

See 830

Verladeschein

2318319

POS	STK	ARTIKEL	Q	DI	LA	BR	MENGE EH	GEWICHT
1	1'332	23 pal. à 56 bxs - 1 pal. à 44 bxs Angle/Angle D2302 WG 1288 = 23 Palett(e) 44 Box sind Einzelboxen Box à 8 Paneele	1	8.0	1380	193	30'549.51 sqft	19'757 2318319
								519
2	350	Kronoswiss ProVent	1	3.0	20000	1000	75'348.00 sqft	543
								ZFU001
TOTAL GEWICHT								20'300

830

Abfertigungszollamt: 147 Rheinhäfen Basel

LKW-Nummernschild 1 ..:

LKW-Nummernschild 2 ..:

Unterschrift Staplerfahrer:

auf CMR eintragen

Euro-Paletten

Anz. Pakete

Ausgang ..:

James J. Edwards, President/Chief of Staff
Suppco Associates, Ltd.
2000 Lakeside Road
Woodbury, N.J. 08095
USA

INVOICE ADDRESS
Home Owners Bargain Outlet 24
Belvedere Associates LLC
2650 Belvedere Road
Waukegan, IL 60085
USA

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ALL COMPONENTS OF THIS LAMINATE FLOORING WERE MADE USING WOOD THAT HAS BEEN VERIFIED TO THE BEST OF OUR ABILITY THROUGH OUR OWN DUE DILIGENCE PROGRAM, AS BEING 100% LEGALLY HARVESTED IN THE COUNTRY OF ORIGIN AND WAS 100% LEGALLY PURCHASED THROUGH ALL PARTS OF THE OWNERSHIP CHAIN. DOCUMENTS AND DETAILS CAN BE MADE AVAILABLE UPON REQUEST TO DEMONSTRATE DUE DILIGENCE. FURTHERMORE, THE PRODUCTION IS "EPA TSCA TITLE VI AND CARB ATOM 83120 PHASE 2 COMPLIANT" WITH THE ORIGINAL MDF MEETING THE STANDARDS FOR BOTH EMISSION LEVELS AND ALL ADMINISTRATIVE REQUIREMENTS, INCLUDING, BUT NOT LIMITED TO, RECORD KEEPING AND LABELING. WE WILL MAKE AVAILABLE UPON REQUEST, APPROPRIATE LOT PRODUCTION DETAILS AND TESTING DOCUMENTATION.

1994年10月 11 日 星期二 第 1041 号

FILE NUMBER: 001 341 263 1200

5091849-15091850-15091851-15091852-15091853-15091854-15091855-15091856-15091857-15091858-15091859-15091860-15091861-15091862-15091863-15091864-15091865-15091866-15091867-15091868-15091869-15091870-15091871-15091872-15091873-15091874-15091875-15091876-15091877-15091878-15091879-15091880-15091881-15091882-15091883-15091884-15091885-15091886-15091887-15091888-15091889-15091890-15091891-15091892-15091893-15091894-15091895-15091896-15091897-15091898-15091899-15091900-15091901-15091902-15091903-15091904-15091905-15091906-15091907-15091908-15091909-15091910-15091911-15091912-15091913-15091914-15091915-15091916-15091917-15091918-15091919-15091920-15091921-15091922-15091923-15091924-15091925-15091926-15091927-15091928-15091929-15091930-15091931-15091932-15091933-15091934-15091935-15091936-15091937-15091938-15091939-15091940-15091941-15091942-15091943-15091944-15091945-15091946-15091947-15091948-15091949-15091950-15091951-15091952-15091953-15091954-15091955-15091956-15091957-15091958-15091959-15091960-15091961-15091962-15091963-15091964-15091965-15091966-15091967-15091968-15091969-15091970-15091971-15091972-15091973-15091974-15091975-15091976-15091977-15091978-15091979-15091980-15091981-15091982-15091983-15091984-15091985-15091986-15091987-15091988-15091989-15091990-15091991-15091992-15091993-15091994-15091995-15091996-15091997-15091998-15091999-15092000-15092001-15092002-15092003-15092004-15092005-15092006-15092007-15092008-15092009-15092010-15092011-15092012-15092013-15092014-15092015-15092016-15092017-15092018-15092019-15092020-15092021-15092022-15092023-15092024-15092025-15092026-15092027-15092028-15092029-15092030-15092031-15092032-15092033-15092034-15092035-15092036-15092037-15092038-15092039-15092040-15092041-15092042-15092043-15092044-15092045-15092046-15092047-15092048-15092049-15092050-15092051-15092052-15092053-15092054-15092055-15092056-15092057-15092058-15092059-15092060-15092061-15092062-15092063-15092064-15092065-15092066-15092067-15092068-15092069-15092070-15092071-15092072-15092073-15092074-15092075-15092076-15092077-15092078-15092079-15092080-15092081-15092082-15092083-15092084-15092085-15092086-15092087-15092088-15092089-15092090-15092091-15092092-15092093-15092094-15092095-15092096-15092097-15092098-15092099-15092100-15092101-15092102-15092103-15092104-15092105-15092106-15092107-15092108-15092109-15092110-15092111-15092112-15092113-15092114-15092115-15092116-15092117-15092118-15092119-15092120-15092121-15092122-15092123-15092124-15092125-15092126-15092127-15092128-15092129-15092130-15092131-15092132-15092133-15092134-15092135-15092136-15092137-15092138-15092139-15092140-15092141-15092142-15092143-15092144-15092145-15092146-15092147-15092148-15092149-15092150-15092151-15092152-15092153-15092154-15092155-15092156-15092157-15092158-15092159-15092160-15092161-15092162-15092163-15092164-15092165-15092166-15092167-15092168-15092169-15092170-15092171-15092172-15092173-15092174-15092175-15092176-15092177-15092178-15092179-15092180-15092181-15092182-15092183-15092184-15092185-15092186-15092187-15092188-15092189-15092190-15092191-15092192-15092193-15092194-15092195-15092196-15092197-15092198-15092199-15092200-15092201-15092202-15092203-15092204-15092205-15092206-15092207-15092208-15092209-15092210-15092211-15092212-15092213-15092214-15092215-15092216-15092217-15092218-15092219-15092220-15092221-15092222-15092223-15092224-15092225-15092226-15092227-15092228-15092229-15092230-15092231-15092232-15092233-15092234-15092235-15092236-15092237-15092238-15092239-15092240-15092241-15092242-15092243-15092244-15092245-15092246-15092247-15092248-15092249-15092250-15092251-15092252-15092253-15092254-15092255-15092256-15092257-15092258-15092259-15092260-15092261-15092262-15092263-15092264-15092265-15092266-15092267-15092268-15092269-15092270-15092271-15092272-15092273-15092274-15092275-15092276-15092277-15092278-15092279-15092280-15092281-15092282-15092283-15092284-15092285-15092286-15092287-15092288-15092289-15092290-15092291-15092292-15092293-15092294-15092295-15092296-15092297-15092298-15092299-15092300-15092301-15092302-15092303-

1. 6. 8 平 均 值 函 数

2003 *ALUMINUM*



Die mit fett gedruckten Linien eingerahmten Rubriken müssen vom Frachtführer ausgefüllt werden.
The spaces framed with heavy lines must be filled in by the carrier.

1-15 einschliesslich including 21+22

Ausfüllen unter der Verantwortung des Absenders
To be completed on the sender's responsibility

* Bei gefährlichen Gütern ist, ausser der eventuellen Beschriftung, auf der letzten Linie der Rückseite anzugeben, die Klasse, die Ziffer sowie gegebenenfalls die Buchstaben.
In case of dangerous goods mention, besides the possible identification on the last line of the return the class, the number and the letter, if any.

1 Absender (Name, Anschrift, Land) Sender (name, address, country) SWISS KRONO AG Willisauerstrasse 37 CH-6122 Menznau		INTERNATIONALER FRACHTBRIEF 970185-2318319 INTERNATIONAL CONSIGNMENT NOTE Diese Beförderung unterliegt trotz einer gegebenenfalls Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvortrag im internationalen Strassengüterverkehr (CMR) This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the international Carriage of goods by road (CMR)	
2 Empfänger (Name, Anschrift, Land) Consignee (name, address, country) (Rechnungsempfänger) Home Owners Bargain Outlet 24 Belvidere Associates LLC 2650 Belvidere Road Waukegan, IL, 60085 USA		16 Frachtführer (Name, Anschrift, Land) Carrier (name, address, country) H. Meyer & Sohn (Schweiz) AG (USD) Sägereistrasse 24 8152 Glatbrugg	
3 Auslieferungsort des Gutes Place of delivery of the goods (place, country) US-60455 Bridgeview, IL		17 Nachfolgende Frachtführer (Name, Anschrift, Land) Successive carriers (name, address, country)	
4 Ort und Tag der Übernahme des Gutes Place and date taking over the goods (place, country, date) CH-6122 Menznau, 07.08.2018		18 Vorbehalte und Bemerkungen der Frachtführer Carrier's reservations and observations Fahrzeuge: APZU 461089-1, PL 0456731 Entl. Ret.:	
5 Beigefügte Dokumente Documents attached Lieferschein(e) 14243800			
6 Kennzeichen und Nummern Marks and Nos	7 Anzahl der Packstücke Number of packages	8 Verpackungsmittel Method of packing	9 Bezeichnung des Gutes * Nature of the goods *
ohne ohne	1332 Stk FUBO-MDF 350 Stk Zubehör		10 Statistiknummer Statistical number 441113 90 392119 00
			11 Bruttogewicht in kg Gross weight in kg 19'757 543
			12 Umfang in m3 Volume in m3 22,705 21,000
13 Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) Sender's instructions (customs and other formalities) DDP Delivered Duty Paid (excl. GST/VAT) Bridgeview, IL (Incoterms 2010)		19 Zu zahlen vom: To be paid by: Fracht Carriage charges Ermässigungen Deductions Zwischensumme Subtotal Zuschläge Belance Nebengebühren Supplern. charges Sonstiges Miscellaneous Zu zahlende Gesamtsumme/Total to be paid	
14 Rückzahlung Cash on deliver		20 Besondere Vereinbarungen Special agreements	
15 Freil Carriage paid Unfrei Carriage forward		24 Gut empfangen Goods received Datum Date	
21 Ausgestellt in Established in CH-6122 Menznau am on 07.08.2018		22 SWISS KRONO AG Willisauerstrasse 37 CH-6122 Menznau Unterschrift und Stempel des Absenders Signature and stamp of the sender	
23 Unterschrift und Stempel des Frachtführers Signature and stamp of the carrier		24 Unterschrift und Stempel des Empfängers Signature and stamp of the consignee	

**Centenario Trucking
Transportation Logistics, Corp.**

344 Ozark Dr., Bolingbrook, IL 60440

Tel. (630) 205 1881

Shipper:

CSX
DEFORD PARK, IL

Tractor No. 570

Date:

In Time:

Out Time:

Consignee:

11000
DRIVEWAY, IL

Quantity	Description	Weight	Rate	Charges
		9/1 Muffler 9-4 200	21000 800	Drop 3
Reference	Trailer # APZU 461087-1	Seal No. 456701	PO#	Hazmat Yes-No
	Chassis # T512 643831			
	Received In Good Condition			

Account statement

Page 1

SWISS KRONO AG

Willisauerstrasse 37
6122 Menznau

Telephone.....: +41 41 4949494
Fax.....: +41 41 4949449
Giro.....:
Registration.....: 09430192240
VAT number.....: DE156602293



Home Owners Bargain Outlet 24

Belvidere Associates LLC
2650 Belvedere Road
Waukegan, IL, 60085
USA

Customer account.....: 476936
Terms of payment.....: 60 days net
Currency: USD
Date: 01.01.2018 02.11.2018

Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance	
01.01.2018		Opening		USD	0.00			
08.02.2018	7075257	Rechnung 7075257	09.04.2018	USD	27'414.49	0.00	27'414.49	20127
26.03.2018	7085255	Rechnung 7085255	25.05.2018	USD	30'356.89	0.00	57'771.38	20548
26.03.2018	7085256	Rechnung 7085256	25.05.2018	USD	30'356.89	0.00	88'128.27	20630
26.03.2018	7085257	Rechnung 7085257	25.05.2018	USD	23'058.20	0.00	111'186.47	20631
06.04.2018		Home Owners Bargain O	06.04.2018	USD	0.00	27'414.49	83'771.98	
11.04.2018	7088247	Rechnung 7088247	10.06.2018	USD	28'512.88	0.00	112'284.86	20793
31.05.2018		Home Owners Bargain O	31.05.2018	USD	0.00	83'771.98	28'512.88	
26.06.2018		Home Owners Bargain O	26.06.2018	USD	0.00	28'512.88	0.00	
10.07.2018	7105498	Rechnung 7105498	08.09.2018	USD	27'562.46	0.00	27'562.46	21411
07.08.2018	7110732	Rechnung 7110732	06.10.2018	USD	22'980.94	0.00	50'543.40	21412
07.08.2018	7110733	Rechnung 7110733	06.10.2018	USD	22'789.04	0.00	73'332.44	21680
10.09.2018	7116563	Rechnung 7116563	09.11.2018	USD	23'058.20	0.00	96'390.64	21681
28.09.2018	7120545	Rechnung 7120545	27.11.2018	USD	29'272.72	0.00	125'663.36	22223
28.09.2018	7120546	Rechnung 7120546	27.11.2018	USD	27'562.45	0.00	153'225.81	22222
22.10.2018	7871130	Gutschrift 7871130	21.12.2018	USD	0.00	27'562.45	125'663.36	RG 7120546
22.10.2018	7871131	Gutschrift 7871131	21.12.2018	USD	0.00	29'272.72	96'390.64	RG 7120545
29.10.2018	7871217	Gutschrift 7871217	28.12.2018	USD	0.00	23'058.20	73'332.44	RG 7116563
02.11.2018		Closing		USD	73'332.44			
		sum of transactions		USD	292'925.16	219'592.72		

Currency	Balance	After	01.01.2018	01.01.2018	01.01.2018	01.01.2018	Before
	02.11.2018	01.01.2018	31.12.2017	31.12.2017	31.12.2017	31.12.2017	01.01.2018
USD	73'332.44	73'332.44	0.00	0.00	0.00	0.00	0.00

Berichtsdatum: 02.11.2018, Debitorenkonto: 476936, Debitorengruppe: IKONZ

Debitorenkonto: 476936				Adresse: Belvidere Associates LLC 2650 Belvedere Road Waukegan, IL, 60085 USA				Saldo in CHF		Kreditlimit		Versicherungssumme: 80'000.00	
Name				Home Owners Bargain Outlet 24				Umsatz akt. GJ.....		-80'470.76		26.06.2018	
Telefon				001 847 263 1240				Umsatz letztes GJ:		336'811.38		Letzte Zahlungsdatum:	
Datum	Fälligkeitsdatum	Rechnung	Auftrag	Zahlungsreferenz	Debitorenreferenz	Währung	Fakturabetrag	Rest nicht ausgeglichen	Tage nach Fälligkeit	Zahlungsbedingungen	Mahnschreibencode		
10.07.2018	08.09.2018	7105498	2334104		21411	USD	27'562.46	27'562.46	55	N60	Mahnschreiben 2		
	06.10.2018	7110732	2334194		21412	USD	22'980.94	22'980.94	27	N60	Mahnschreiben 1		
07.08.2018	06.10.2018	7110733	2318319		21680	USD	22'789.04	22'789.04	27	N60	Mahnschreiben 1		
Währung: USD							73'332.44	73'332.44					



Terms and Conditions of Sale and Delivery

1. Applicability

- 1.1 These Terms and Conditions of Sale and Delivery (hereinafter referred to as "Terms and Conditions") shall apply to all and each sale and delivery transaction(s) between SWISS KRONO AG (hereinafter referred to as "SWISS KRONO") and its contractual partners (hereinafter referred to as "Buyer"). SWISS KRONO and Buyer are collectively referred to as "Parties". These Terms and Conditions govern the Parties' rights and obligations.
- 1.2 These Terms and Conditions shall apply exclusively. The Buyer's business terms and conditions or amendments to these Terms and Conditions shall not constitute a part of the contract even if SWISS KRONO does not contradict them. Any variations, amendments, changes or alterations of these Terms and Conditions require the express written consent of SWISS KRONO.
- 1.3 These Terms and Conditions shall apply to all future sale and delivery transactions between the Parties.

2. Offer, Acceptance and Conclusion of the Contract

- 2.1 An order of the Buyer shall be deemed as a binding offer. The contract shall be concluded by KONOSPAN's acceptance of the Buyer's order by the SWISS KRONO's order confirmation (via e-mail, fax or letter). Neither verbal offers nor verbal agreements are binding for SWISS KRONO.
- 2.2 SWISS KRONO may produce the goods in modified form as far as necessary to satisfy statutory regulations in this respect and the modified goods do not entail any quality deteriorations or fitness for merchantability.
- 2.3 Advice of any kind, especially with regard to the fitness of the purchased goods to the Buyer's specific intended use, shall not be the subject of the contract. Any Buyer's information shared with SWISS KRONO concerning intended use of the goods shall not be a commercial basis of the contract. The examination of the product suitability for the specific intended use shall be the Buyer's obligation.

3. Prices and Delivery Conditions

- 3.1 The prices, currency and delivery conditions (Incoterms 2010) shall be confirmed by SWISS KRONO's order confirmation. All prices are exclusive of value added tax (VAT) that shall be paid by the Buyer.
- 3.2 In case of significant changes in raw materials prices, energy prices or other price relevant economic circumstances in the time between the day of contract conclusion and the day of delivery, SWISS KRONO shall be entitled to a reasonable price adjustment. The price adjustments shall be in writing, announced at least four weeks in advance.
- 3.3 The payment conditions laid down in the order confirmation shall apply. Partial deliveries are permitted and may be invoiced separately.
- 3.4 In case of default, the Buyer shall pay default interest of 6% per annum and overdue fines.
- 3.5 In case of default, SWISS KRONO shall be entitled to suspend further deliveries to the Buyer, even if they are not a part of the same order.
- 3.6 Payments of the prices shall be ensured by the trade credit insurance notified by SWISS KRONO to the Buyer or by bank guarantee in the form acceptable to SWISS KRONO.
- 3.7 In case of the Buyer's alleged counterclaims against SWISS KRONO, the Buyer shall only be entitled to offsetting, retention or price reduction if the Buyer's counterclaims are undisputed by SWISS KRONO or if the court of law has finally decided in favour of the Buyer.
- 3.9 The assignment of the Buyer's claims against SWISS KRONO shall be precluded.

4. Delivery

- 4.1 SWISS KRONO shall at the earliest be obliged to deliver the goods ordered when payment of the price agreed in accordance with sec. 3.6 has been ensured.
- 4.2 The goods shall be delivered in accordance with the agreed terms of delivery (Incoterms 2010).
- 4.3 In case of delivery hindrance that is beyond SWISS KRONO's control, SWISS KRONO is entitled to suspend delivery or withdraw from the contract.
- 4.4 While in every transaction SWISS KRONO takes reasonable care in respect of the fulfilment of the agreed delivery dates, SWISS KRONO shall not be liable for the delay in delivery, loss or damage arising from the delayed delivery or other damages, costs or fees arising out of or in connection with this contract. Partial or delayed deliveries shall not entitle the Buyer to withdraw from the contract. In case that the Buyer would suffer damage due to delay in delivery, SWISS KRONO shall only be liable if the delay has been caused by SWISS KRONO's gross negligence.



- 4.5 The Buyer shall accept the goods after SWISS KRONO's notification of readiness for collection. Were the goods not taken in possession by the Buyer within 5 working days of notification of readiness for collection, the goods shall be deemed accepted and can be stored at the expense of the Buyer. The Buyer shall compensate SWISS KRONO for the damage caused by the delay in acceptance. Further consequences of default of acceptance shall not be affected.
- 4.6 In case of damage occurred during the transportation, the Buyer shall in any case inform the carrier thereof and make a notification of damage in writing on the shipping documents. The occurrence of the damage shall be confirmed by the carrier.
- 5. Passing of risk**
- In case of accidental destruction or accidental deterioration of the goods, the risk of the purchase price payment obligation shall pass in accordance with the agreed terms of delivery (INCOTERMS 2010).
- 6. Warranty**
- 6.1 The Goods produced by SWISS KRONO consist mainly of wood which is a natural product. Its inherent features lead to a range of natural colours, structures and other differences. Therefore, those are not defects.
- 6.2 Insignificant deviations from the product description and measurement errors within the EN standard do not constitute defects.
- 6.3 After the passing of risk pursuant to sec. 5, the Buyer is obliged to investigate the goods immediately for damage, including wrong deliveries and quantity of errors. In any case, the complaint shall be submitted in writing to SWISS KRONO no later than 5 working days after receipt of the goods. The complaint shall contain the detailed description of the alleged breach of the contract and its cause. The goods shall be deemed approved if the Buyer omits to complain according to the rules laid down above. Defective goods may not be processed. The submission of the complaint shall not entitle the Buyer to refuse either acceptance of the goods or payment of the purchase price.
- 6.4 Warranty claims presuppose that the Buyer holds the defective goods available for SWISS KRONO's inspection and the goods have been fully paid upon maturity. Prior to the return being shipped, the Parties shall agree on the return.
- 6.5 If the Buyer's complaint has been submitted in time and in compliance with these Terms and Conditions, and if the goods are defective according to this contract, SWISS KRONO shall replace the defective goods by supplying goods in accordance with the contract within a reasonable time and free of charge. Any further Buyer's claims for damages (consequential damages are excluded, i.e. damages for any physical damage, power failures, indirect and direct financial loss, machinery or devices, failure to supply, deliver or distribute any material or products, cancellation or termination of orders or contracts or negotiations or any other consequence whether foreseeable or not which arises from the delivery of defective goods, damages of third parties, are excluded. The Buyer shall not be entitled to either the termination of the contract or to the purchase price reduction.
- 6.6 The warranty period shall be maximum 24 months beginning from the time point of passing of risk in accordance with Article 5 above.
- 6.7 Any Buyer's claims under defect warranty shall be forfeited from the time of beginning of any processing, modification or improper storage or handling of the goods supplied by SWISS KRONO.
- 7. Withdrawal from the Contract**
- 7.1 SWISS KRONO may withdraw from the contract if the Buyer has failed to fulfil his obligations to cooperate during the second time limit set by SWISS KRONO to the Buyer or if SWISS KRONO's performance became impossible for unforeseeable reasons for which SWISS KRONO is not responsible and which cannot be eliminated at reasonable expense due to permanently insurmountable obstacles to performance.
- 7.2 SWISS KRONO may withdraw from the contract if the Buyer failed to ensure the payment of the agreed price according to the Article 3.6 by the agreed delivery deadline.
- 7.3 In case of SWISS KRONO's withdrawal, the Buyer shall not be entitled to any compensation, indemnity, damages or other payment in respect to such withdrawal excluding the reimbursement of Buyer's payments made according to this contract.
- 8. Liability**
- SWISS KRONO shall be liable for property damage and financial loss only in case of intent or gross negligence. SWISS KRONO's liability is limited to damages and any loss typical for this kind of contract and foreseeable by concluding of this contract that may occur by the Buyer or any third party arising from this contract or otherwise.



9. Retention of the title

The ownership of the goods delivered shall remain by SWISS KRONO until payment under the sale and delivery contract is received in full.

10. Severability and Requirement of Written Form

10.1 If any provision of this contract should be or become void or unenforceable then such provision shall be severed from this contract. The remaining provisions of this contract shall not as far as possible be changed or modified and all other terms and conditions not so severed shall continue in full force and effect. The parties shall be obliged to agree on a new regulation of the matter most closely approximating the purpose intended by the void provision.

10.2 There were no verbal side agreements. Any amendment to the contract shall be in the form of a document in writing. The same applies to the waiver of the requirement of written form. The requirement of written form shall apply especially for notifications of withdrawal and setting of deadlines.

11. DATA PROTECTION

11.1 The Parties agree to share with each other certain Personal Data (such data received by the other Party: "Shared Data") on the basis of Article 6 par. 1 (b) of the EU General Data Protection Regulation (GDPR) for purposes of the performance of this Agreement only ("Permitted Purpose"). No special categories of personal data (sensitive data) will be transferred and processed. The Party receiving Shared Data from the other shall be referred to herein as the "Data Receiver" and the Party transferring Shared Data to the Data Receiver shall be referred to herein as the "Data Discloser".

Details of the Shared Data:

(a) Categories of data subjects concerned:

- Individuals involved in the execution of the Agreement

(b) Categories of Shared Data

- Contact details, such as name, position, location, telephone number or other communication channel data
- No special categories of data will be transferred and processed

11.2 The Data Receiver shall at all times process Shared Data in a professional manner in compliance with applicable law and this Agreement exercising due skill, care and diligence and shall implement and apply appropriate, state of the art level of technical and organizational data security standards.

11.3 Any disclosure or transfer of Shared Data by the Data Receiver to a third party is only admissible if required for the Permitted Purpose and must comply with applicable laws, in particular Articles 25, 26 GDPR.

11.4 Where required under applicable law, either Party shall inform data subjects concerned about the sharing of Shared Data under this Agreement. The Data Receiver shall promptly notify the Data Discloser of any requests, objections or any other enquiries of Data Subjects under applicable laws regarding the processing of Shared Data ("Data Subject Requests") which may give rise to any legal obligation or liability or otherwise concern the legitimate interests of the Data Discloser.

11.5 In the event of a Personal Data Breach (Article 33 GDPR) or disputes with or claims of data subjects, supervisory authorities or other third parties the Parties will promptly notify and inform each other provided that such event concerns the Processing of Shared Data and may give rise to any legal obligation or liability or otherwise concern the legitimate interests of the other Party. The Parties shall reasonably coordinate and support each other in relation to any such event.

11.6 The Data Receiver shall promptly delete Shared Data once they are no longer required for the Permitted Purposes unless the Data Receiver is required or legally permitted under applicable law to continue processing the Shared Data.

12. Place of Performance, Jurisdiction and Choice of Law

Place of performance for both parties and place of jurisdiction shall be Menznau CH-6122, Switzerland. The applicable law is Swiss law. The UN Convention on the International Sale of Goods (CISG) shall be excluded.

Switzerland Menznau, May 2018



MT5.21P/ C246239,
CH-8050 Zürich

REGISTERED

US Bankruptcy Court
Northern District of Illinois
Eastern Division
Everett McKinley Dirksen
United States Courthouse
219 South Dearborn Street
Chicago, IL 60604

Zurich, 14th January 2019

Office: AXA Insurance Ltd.
Credit & Surety
Thurgauerstrasse 36/38
P.O. Box 6938
CH-8050 Zürich

Your contact: Mr. Gino Minella
Phone no.: +41 58 215 25 85
e-mail address credit.support@axa.ch

Credit-insurance policy no.: 19'808
Claim file no.: 21'810'580
VAT: CHE-116.273.030 VAT

Subject: Proof of claim – Creditor: Swiss Krono AG – Case Number 18-30043 Hon. Jaqueline P. Cox

Dear Sirs,

Being the Credit Insurer of the above-mentioned creditor, we hereby file our client's claim and would very much appreciate your confirmation of reception.

Debtor: Belvidere Associates LLC Hobo
2650 Belvidere Rd, US-Waukegan IL 60085

Creditor: SWISS KRONO AG
Willisauerstrasse 37, 6122 Menznau - Switzerland

represented by:
Axa Insurance Ltd., PO Box 6938, CH-8050 Zürich
File no. 21'810'580 MIG (always to be mentioned)

	USD
Debt	73'332.44
6,00% interests since 25.09.2018 until 25.10.2018	874.23
Extras	0.00
File fees	0.00
Paralegal and legal costs	0.00
./. Payments	0.00

Total claim	74'206.67
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Reason of the claim: Unpaid invoices from 10th of July, 2018 to 7th of August, 2018

Enclosures: Copies – Official Form 410 completed - Collection Mandate – Invoices – Delivery Notes – Purchase Orders – Statement of Account – List of unpaid invoices – Swiss Krono AG Terms and General Conditions of Sale and Delivery

Remarks: The goods have been sold under a "Retention of the title" clause (art.9 of Terms and Conditions of Sale and Delivery – Swiss Krono AG)

Please keep us informed about the development in this matter.

Yours sincerely,

Gino Minella
Expert Claims & Debt Collection

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):

<i>Creditor:</i> (27203794) History	Claim No: 81	<i>Status:</i>
SWISS KRONO AG	<i>Original Filed</i>	<i>Filed by:</i> CR
37 WILLISAUERSTRASSE 37 -	<i>Date:</i> 01/28/2019	<i>Entered by:</i> Kimetha
SWITZERLAND	<i>Original Entered</i>	Collier
MENZNAU CH 06122	<i>Date:</i> 01/28/2019	<i>Modified:</i>
Amount claimed: \$73332.44		

History:

[Details](#) [81-1](#) 01/28/2019 Claim #81 filed by SWISS KRONO AG, Amount claimed: \$73332.44 (Collier, Kimetha)

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*	\$73332.44
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		