

**Fill in this information to identify the case:**

Debtor 1 <u>FP Retail Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30046</u>

FILED  
 U.S. Bankruptcy Court  
 Northern District of Illinois  
 12/21/2018  
 Jeffrey P. Allsteadt, Clerk

**Official Form 410  
 Proof of Claim**

04/16

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

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

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

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

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>	Waxman Consumer Products Group Inc. _____ Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	Waxman Consumer Products Group Inc. _____ Name 24455 Aurora Road Bedford Hts., OH 44146  Contact phone <u>440-439-1830</u> Contact email <u>owensm@waxmanpcpg.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name  Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4646

7. How much is the claim? \$ 1476.19 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.  
Goods sold and delivered

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.		

**Part 3: Sign Below**

<p><b>The person completing this proof of claim must sign and date it. FRBP 9011(b).</b></p> <p>If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.</p> <p><b>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.</b></p>	<p>Check the appropriate box:</p> <p><input checked="" type="checkbox"/> I am the creditor.</p> <p><input type="checkbox"/> I am the creditor's attorney or authorized agent.</p> <p><input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.</p> <p><input type="checkbox"/> I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</p> <p>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.</p> <p>I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.</p> <p>I declare under penalty of perjury that the foregoing is true and correct.</p> <p>Executed on date <u>12/21/2018</u></p> <p style="text-align: center;">MM / DD / YYYY</p> <p><u>/s/ Mary Beth Owens</u></p> <p>Signature</p> <p>Print the name of the person who is completing and signing this claim:</p> <p>Name <u>Mary Beth Owens</u></p> <p style="text-align: center; font-size: small;">First name      Middle name      Last name</p> <p>Title <u>Senior Director of Credit &amp; Customer Metrics</u></p> <p>Company <u>Waxman Consumer Products Group Inc.</u></p> <p style="font-size: x-small;">Identify the corporate servicer as the company if the authorized agent is a servicer</p> <p>Address <u>24455 Aurora Rd.</u></p> <p style="text-align: center; font-size: small;">Number Street</p> <p style="text-align: center;">Bedford Hts., OH 44146</p> <p style="text-align: center; font-size: small;">City State ZIP Code</p> <p>Contact phone <u>440-439-1830</u> Email <u>owensm@waxmancp.com</u></p>
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Invoice	Date	Amount	currency	Customer requisition	Column1	Due date
CSI439952	7/5/2018	1,074.84		002121	FP Retail Associates	8/4/2018
CSI457828	8/14/2018	401.35		002262	FP Retail Associates	9/13/2018

1,476.19

**WAXMAN**

INVOICE

Page 1

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP  
24455 AURORA ROAD  
BEDFORD HTS, OH 44146  
(440) 439-1830

WAXMAN CONSUMER PRODUCTS GROUP  
P.O.BOX 72047  
CLEVELAND, OH 44192-0002

Sold To: 46460000  
HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Ship To: 46460022  
HOME OWNERS BARGAIN OUTLET  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130

Refer To This Number On All Correspondence

Invoice Date		Invoice No.		Order No.		Customer Order No.		
07/05/18		CS1439952		CSO499523		O02121		
Terms		Currency	Type	Payable On	Sales Rep.	Ship Via	Total Cartons	Date Shipped
N30		USD		08/04/18	289684	SAIA	1	7-5-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per	Invoice Amount
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER			60	1.3000	EA	78.00
4217695N	1005799	DOOR STOP WALNUT			18	0.4000	EA	7.20
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP			12	0.9300	EA	11.16
4326399N	1005776	3" SWIVEL CASTER W/BRAKE			20	2.8800	EA	57.60
4336395N	1200700	1 1/4" FORMED FELT BROWN 4PC			12	2.6000	EA	31.20
4603095N	1005801	7/8" PLASTIC NAIL ON GLIDES			18	0.3100	EA	5.58
4609795N	1005793	7/8" NAIL ON GLIDE PLASTIC			18	0.6900	EA	12.42
4653095N	1005787	1 11/16 ID ROUND CSTR CUP WLNT			18	0.5300	EA	9.54
4653395N	1005788	2" SQUARE CASTER CUP WALNUT			36	0.6000	EA	21.60
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			18	2.7400	EA	49.32
4713295N	1016910	2" OATMEAL FELT PADS 6 PIECES			48	1.1600	EA	55.68
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK			18	2.4900	EA	44.82
4713695N	1016911	3" ROUND OATMEAL FELT PADS 4PK			48	1.5500	EA	74.40
4718595N	1005760	3/4" OATMEAL FELT PADS			12	1.2700	EA	15.24
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS			48	2.2700	EA	108.96
4719395N	1005761	1 1/2" OATMEAL FELT PADS			36	1.2700	EA	45.72
4720095N	1005791	4 1/2 x6" OATMEAL FELT PADS			48	1.7100	EA	82.08
4723295N	1016913	2" ROUND BROWN FELT PADS 6 PK			48	1.3800	EA	66.24
4723695N	1016914	3" ROUND BROWN FELT PADS 4 PK			48	1.5900	EA	76.32
4728495N	1005763	1" BROWN FELT PADS			36	1.3300	EA	47.88
4728695N	1016915	1" BROWN FELT PADS 48PC			36	2.4900	EA	89.64
4729395N	1005764	1 1/2" BROWN FELT PADS			36	1.3300	EA	47.88
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS			18	2.0200	EA	36.36

Invoice Continued



**WAXMAN**

INVOICE

Page 2

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP  
 24455 AURORA ROAD  
 BEDFORD HTS, OH 44146  
 (440) 439-1830

WAXMAN CONSUMER PRODUCTS GROUP  
 P.O. BOX 72047  
 CLEVELAND, OH 44192-0002

Sold To: 46460000  
 HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085

Ship To: 46460022  
 HOME OWNERS BARGAIN OUTLET  
 7630 ROOSEVELT ROAD  
 FOREST PARK, IL 60130

Refer To This Number On All Correspondence

Invoice Date		Invoice No.		Order No.		Customer Order No.			
07/05/18		CSI439952		CSO499523		O02121			
Terms		Currency	Type	Payable On	Sales Rep.	Ship Via	Total Cartons	Date Shipped	
N30		USD		08/04/18	289684	SAIA	1	7-5-18	
Item No.	Customer Item No.	Item Description				Qty. Shipped	Unit Price	Units Per	Invoice Amount
		*** Invoice Recap ***							
		Floorcare				23			1,074.84
		*****							
		Merchandise Total							1,074.84
		** Pay This Amount **							1,074.84
		Pro Number 103065589705							
		Bill of Lading Id 00289050000533355							
		Ship Weight 88.50							
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.									



5920 Green Pointe Dr S  
Groveport, OH  
43125-1085 US

Order# CSO499523

WSD 7/5/2018

PO# 002121

Total # of Pallets: 0

Total # of Cartons: 1

Store# 0022

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HOME OWNERS BARGAIN OUTLET  
7630 ROOSEVELT ROAD  
  
FOREST PARK, IL, 60130

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O

HOME OWNERS BARGAIN OUTLET  
2650 Belvidere Road  
  
WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460022

FREIGHT TERMS  
P

Carrier  
SAIA

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
1	4215395N	1/2 CLEAR HEAVY DUTY BUMPER	60	60 I	1005803	3.00
2	4217695N	DOOR STOP WALNUT	18	18 I	1005799	3.00
3	4268195N	1" 7/8 ROUND WALL DOORSTOP	12	12 I	1005759	0.90
4	4326399N	3" SWIVEL CASTER W/BRAKE	20	20 I	1005776	19.60
5	4336395N	1 1/4" FORMED FELT BROWN 4PC	12	12 I	1200700	1.20
6	4603095N	7/8" PLASTIC NAIL ON GLIDES	18	18 I	1005801	0.80
7	4609795N	7/8" NAIL ON GLIDE PLASTIC	18	18 I	1005793	1.20
8	4653095N	1 11/16 ID ROUND CSTR CUP WLNT	18	18 I	1005787	2.10
9	4653395N	2" SQUARE CASTER CUP WALNUT	36	36 I	1005788	6.00
10	4703495K	3 1/2" REUSABLE SLIDERS - 4 PK	18	18 I	1016947	3.60
11	4713295N	2" OATMEAL FELT PADS 6 PIECES	48	48 I	1016910	3.20
12	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK	18	18 I	1016946	4.20
13	4713695N	3" ROUND OATMEAL FELT PADS 4PK	48	48 I	1016911	4.00
14	4718595N	3/4" OATMEAL FELT PADS	12	12 I	1005760	0.60
15	4719095N	1" OATMEAL FELT PADS-48 PCS	48	48 I	1016912	5.60
16	4719395N	1 1/2" OATMEAL FELT PADS	36	36 I	1005761	2.10
17	4720095N	4 1/2 x6" OATMEAL FELT PADS	48	48 I	1005791	8.80
18	4723295N	2" ROUND BROWN FELT PADS 6 PK	48	48 I	1016913	3.20
19	4723695N	3" ROUND BROWN FELT PADS 4 PK	48	48 I	1016914	4.00
20	4728495N	1" BROWN FELT PADS	36	36 I	1005763	2.10
21	4728695N	1" BROWN FELT PADS 48PC	36	36 I	1016915	4.20
22	4729395N	1 1/2" BROWN FELT PADS	36	36 I	1005764	2.10
23	4740095N	4 1/2" X 6" BROWN FELT PADS	18	18 I	1005795	3.00

TOTAL UNITS ORDERED:

710

TOTAL WEIGHT:  
TOTAL UNITS SHIPPED:

89  
710




END OF REPORT

Date: 07/05/2018

BILL OF LADING

Shipper

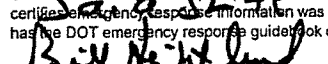
Page 1 of 2

<p align="center"><b>SHIP FROM</b></p> <p>WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO.</p> <p>GROVEPORT, OH 43125 SID#: 0028905</p> <p align="right">FOB: <input checked="" type="checkbox"/></p>	<p>Bill of Lading Number: <b>00289050000533355</b></p>  <p align="center">(402) 00289050000533355</p>
<p align="center"><b>SHIP TO</b></p> <p>HOME OWNERS BARGAIN OUTLET    Loc #: 7630 ROOSEVELT ROAD</p> <p>FOREST PARK, IL 60130 CID#: 46460022</p> <p align="right">FOB: <input type="checkbox"/></p>	<p>Carrier: <b>SAIA FREIGHT LINE</b></p> <p>Trailer:</p> <p align="center"><b>10306558970 5</b></p>   <p style="font-size: small;">Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia TTD lists at www.saia.com</p>
<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO:</b></p>	<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid <input checked="" type="checkbox"/>    Collect <input type="checkbox"/>    3rd Party <input type="checkbox"/></p> <p><input type="checkbox"/> (check box)    Master Bill of Lading with attached underlying Bills of Lading</p>

**SPECIAL INSTRUCTIONS:** Mail PREPAID invoices to:  
 Waxman CPG Inc. c/o Traffic Systems, Inc.  
 151 W. Johnstown Rd. Gahanna, OH 43230 Attn: LTL Dept.  
 (Copy of BOL and DR must accompany invoice for payment)

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	CUBE	PALLET/SLIP	ADDITIONAL SHIPPER INFO
O02121	120		Y	CSO499523 Call 708-488-9800 for Delivery Appointment
<b>GRAND TOTAL</b>	<b>120</b>			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
<b>SEE ATTACHED SUPPLEMENT PAGE</b>									

1		139	<b>GRAND TOTAL</b>	<b>Weighted Class: 100</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				<b>COD Amount: \$ _____</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in vehicle.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain	
				Shipper Signature 	



Date: 07/05/2018

**SUPPLEMENT TO THE BILL OF LADING**

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000533355

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
				20		Casters, NOI, in boxes	041725.00	65.0
				8		Caster Cups, furniture, rubber or wood,	041710.00	85.0
				3		Felt, in shapes, NOI, 10<12 pcf, in boxe	067990.07	92.5
				1		Felt, in shapes, NOI, 8<10 pcf, in boxes	067990.06	100.0
				20		Felt, in shapes, NOI, 6<8 pcf, in boxes	067990.05	125.0
				1		Plumbers Goods, NOI, 6<8 pcf, in boxes	158880.05	125.0
				1		Plumbers Goods, NOI, 4<6 pcf, in boxes	158880.04	150.0
				26		Felt, in shapes, NOI, 4<6 pcf, in boxes	067990.04	150.0
				5		Felt, in shapes, NOI, 2<4 pcf, in boxes	067990.03	250.0
				4		Plumbers Goods, NOI, 2<4 pcf, in boxes	158880.03	250.0
1	PLT			50		Pallet Weight		

10306558970 5



HOBOS 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130  
(708) 488-9800

4646-0022  
C50499529

TO: Waxman Consumer Group  
P O Box 72047  
Cleveland OH 44192-0002  
PHONE: (440) 439-1830  
FAX : (440) 439-8494

SHIP TO: HOBOS 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130

**PURCHASE ORDER**

P.O. #: 0000002121  
Store : 22

Order Date: 6/29/18  
Date Due : 7/11/18  
Alt. PO # : 281362  
Order Type: GEN' ED  
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST	
WA190		F	N	PPD	G	PRE		NET 30 DAYS				
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT.	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST		
1	22	12	10057559		1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	11.16		
2	22	36	1005764		1 1/2" BROWN FELT PADS	47293395N		1.33	EA	47.88		
3	22	36	1005763		1" BROWN FELT PADS	4728495N		2.49	EA	89.64		
4	22	36	1016915		1/2" CLEAR Hvy DUTY BUMPER	4215395N		1.30	EA	46.68		
5	22	60	1005803		4 1/2" X 6" BROWN FELT PADS	4740095N		2.02	EA	121.20		
6	22	18	1005795		1" OATMEAL FELT PADS	47193395N		1.27	EA	22.86		
7	22	36	1005761		1" OATMEAL FELT PADS 48PK	47193395N		1.27	EA	45.72		
8	22	48	1016912		1" OATMEAL FELT PADS 48PK	47193395N		1.27	EA	60.96		
9	22	48	1016914		2" ROUND BROWN FELT PADS 4 PK	4723295N		1.59	EA	76.32		
10	22	48	1016913		3" ROUND BROWN FELT PADS 6 PK	4723295N		1.38	EA	66.24		
11	22	48	1005787		1 11/16" ID RND CASTER CUP W/LNT	4653095N		.53	EA	25.44		
12	22	48	1005791		4-1/2" X 6" OATMEAL FELT PADS	4720095N		1.71	EA	82.08		
13	22	48	1016911		3" OATMEAL FELT PADS 4 PK	4713695N		1.55	EA	74.40		
14	22	48	1016910		2" OATMEAL FELT PADS 6 PIECES	4713295N		1.16	EA	55.68		
15	22	36	1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	21.60		
16	22	18	1016947		3 1/2" RE-USABLE SLIDERS 4PK	4703495K		2.74	EA	49.32		
17	22	18	1005801		7/8" PLASTIC NAIL ON GLIDES	4603095N		.31	EA	5.58		
18	22	18	1005799		DOOR STOP WALNUT	4217695N		.40	EA	7.20		
19	22	18	1016946		3 1/2" ROUND FELT SLIDERS 4PK	4713495K		2.49	EA	44.82		
20	22	12	1200700		1-1/4" FORMED FELT BROWN 4PK	4336395N		2.60	EA	31.20		
21	22	12	1005760		3/4" OATMEAL FELT PADS	4718595N		1.27	EA	15.24		
22	22	20	1005776		3" SWIVEL CASTER W/ BRAKE	4326395N		2.88	EA	57.60		
23	22	18	1005793		7/8" NAIL ON GLIDE PLASTIC	4609795N		.69	EA	12.42		
TOTAL UNITS										710		
TOTAL COST											1074.84	
TOTAL FREIGHT											.00	
OTHER CHARGES											.00	
TOTAL P.O.											1074.84	

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

**WAXMAN**

INVOICE

Page 1

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP  
24455 AURORA ROAD  
BEDFORD HTS, OH 44146  
(440) 439-1830

WAXMAN CONSUMER PRODUCTS GROUP  
P.O.BOX 72047  
CLEVELAND, OH 44192-0002

Sold To: 46460000

Ship To: 46460022

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

HOME OWNERS BARGAIN OUTLET  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130

Refer To This Number On All Correspondence

Invoice Date		Invoice No.		Order No.		Customer Order No.		
08/14/18		CSI457828		CSO517652		O02262		
Terms		Currency	Type	Payable On	Sales Rep.	Ship Via	Total Cartons	Date Shipped
N30		USD		09/13/18	289684	UPS N	4	8-14-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per	Invoice Amount
4217695N	1005799	DOOR STOP WALNUT			24	0.4000	EA	9.60
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP			17	0.9300	EA	15.81
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE			4	2.0500	EA	8.20
4293195N	1005800	1" CARPET BASED NAIL ON GLIDES			30	0.7300	EA	21.90
4609895N	1005797	1 1/8 NAIL ON GLIDE PLASTIC			18	0.7100	EA	12.78
4628095N	1005794	7/8" DOMED NAIL ON GLIDE			12	0.6900	EA	8.28
4653095N	1005787	1 11/16 ID ROUND CSTR CUP WLNT			18	0.5300	EA	9.54
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			9	2.7400	EA	24.66
4713295N	1016910	2" OATMEAL FELT PADS 6 PIECES			6	1.1600	EA	6.96
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK			6	2.4900	EA	14.94
4718595N	1005760	3/4" OATMEAL FELT PADS			12	1.2700	EA	15.24
4718995N	1005768	1 1/8" GLIDE w/OATMEAL FELT			12	1.8200	EA	21.84
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS			6	2.2700	EA	13.62
4719295N	1005766	1/2" X 2 5/8" OATMEAL FELT PADS			6	1.2700	EA	7.62
4719395N	1005761	1 1/2" OATMEAL FELT PADS			18	1.2700	EA	22.86
4728495N	1005763	1" BROWN FELT PADS			12	1.3300	EA	15.96
4728595N	1005762	3/4" BROWN FELT PADS			24	1.3300	EA	31.92
4729395N	1005764	1 1/2" BROWN FELT PADS			36	1.3300	EA	47.88
4738595N	1005767	1" GRIPPER PADS			6	1.1700	EA	7.02
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS			30	2.0200	EA	60.60
4748495N	1016916	1" FELT LEVELING PADS 8 PACK			12	1.2700	EA	15.24
4749395N	1016917	1 1/2" FELT LEVELING PADS-4 PK			8	1.1100	EA	8.88

Invoice Continued



**WAXMAN**

INVOICE

Page 2

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP  
 24455 AURORA ROAD  
 BEDFORD HTS, OH 44146  
 (440) 439-1830

WAXMAN CONSUMER PRODUCTS GROUP  
 P.O. BOX 72047  
 CLEVELAND, OH 44192-0002

Sold To: 46460000  
 HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE ROAD  
 WAUKEGAN, IL 60085

Ship To: 46460022  
 HOME OWNERS BARGAIN OUTLET  
 7630 ROOSEVELT ROAD  
 FOREST PARK, IL 60130

Refer To This Number On All Correspondence

Invoice Date		Invoice No.		Order No.		Customer Order No.		
08/14/18		CSI457828		CSO517652		O02262		
Terms		Currency	Type	Payable On	Sales Rep.	Ship Via	Total Cartons	Date Shipped
N30		USD		09/13/18	289684	UPS/N	4	8-14-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per	Invoice Amount
		*** Invoice Recap ***						
		Floorcare			22			401.35
		*****						
		Merchandise Total						401.35
		** Pay This Amount **						401.35
		Pro Number 1Z7X708X0372170739						
		Bill of Lading Id						
		Ship Weight 36.10						
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.								

# WaxSearchExpressUpsShipments

CS0517652

46460000

HOME OWNERS BARGAIN OUTLET

Tracking Number	Weight	Charge
1Z7X708X0371757303	10.600	17.75
1Z7X708X0373711518	9.000	17.75
1Z7X708X0371337329	8.400	15.12
1Z7X708X0372170739	8.100	15.12



**WAXMAN**

5920 Green Pointe Dr S  
Groveport, OH  
43125-1085 US

Order# CS0517652

WSD 8/14/2018

PO# 002262

Total # of Pallets: 0  
Total # of Cartons: 4

Store# 0022

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HOME OWNERS BARGAIN OUTLET  
7630 ROOSEVELT ROAD  
  
FOREST PARK, IL, 60130

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HOME OWNERS BARGAIN OUTLET  
2650 Belvidere Road  
  
WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460022

FREIGHT TERMS

P

Carrier

UPS N

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
1	4217695N	DOOR STOP WALNUT	24	24 I	1005799	4.00
2	4268195N	1" 7/8 ROUND WALL DOORSTOP	17	17 I	1005759	1.15
3	4291995N	2 1/2" CARPET BASE CUP SQUARE	4	4	1016898	0.60
4	4293195N	1" CARPET BASED NAIL ON GLIDES	30	30 I	1005800	1.50
5	4609895N	1 1/8 NAIL ON GLIDE PLASTIC	18	18 I	1005797	1.65
6	4628095N	7/8" DOMED NAIL ON GLIDE	12	12 I	1005794	0.60
7	4653095N	1 11/16 ID ROUND CSTR CUP WLNT	18	18 I	1005787	2.10
8	4703495K	3 1/2" REUSABLE SLIDERS - 4 PK	9	9 I	1016947	1.80
9	4713295N	2" OATMEAL FELT PADS 6 PIECES	6	6 I	1016910	0.40
10	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK	6	6 I	1016946	1.40
11	4718595N	3/4" OATMEAL FELT PADS	12	12 I	1005760	0.60
12	4718995N	1 1/8" GLIDE w/OATMEAL FELT	12	12 I	1005768	1.40
13	4719095N	1" OATMEAL FELT PADS-48 PCS	6	6 I	1016912	0.70
14	4719295N	1/2" X 2 5/8" OATMEAL FELT PADS	6	6 I	1005766	0.50
15	4719395N	1 1/2" OATMEAL FELT PADS	18	18 I	1005761	1.05
16	4728495N	1" BROWN FELT PADS	12	12 I	1005763	0.70
17	4728595N	3/4" BROWN FELT PADS	24	24 I	1005762	1.20
18	4729395N	1 1/2" BROWN FELT PADS	36	36 I	1005764	2.10
19	4738595N	1" GRIPPER PADS	6	6 I	1005767	0.40
20	4740095N	4 1/2" X 6" BROWN FELT PADS	30	30 I	1005795	5.00
21	4748495N	1" FELT LEVELING PADS 8 PACK	12	12 I	1016916	0.50
22	4749395N	1 1/2" FELT LEVELING PADS-4 PK	8	8 I	1016917	0.40

TOTAL UNITS ORDERED:

326

TOTAL WEIGHT:  
TOTAL UNITS SHIPPED:

30  
326

END OF REPORT



Hobo 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130  
(708) 488-9800

*Handwritten:* 9846.0022  
C10517652

TO: Waxman Consumer Group  
P O Box 72047  
Cleveland OH 44192-0002  
PHONE: (440) 439-1830  
FAX : (440) 439-8494

SHIP TO: Hobo 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130

**PURCHASE ORDER**

P.O. #: 000002262  
Store : 22

Order Date: 8/9/18  
Date Due : 8/17/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST
WA190		F	N	PPD		PRE		NET 30 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFGR#/SPL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	22	17		1005759		1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	15.81
2	22	24		1005762		3/4" BROWN FELT PADS	4728595N		1.33	EA	31.92
3	22	12		1005763		1" BROWN FELT PADS	4728495N		1.33	EA	15.96
4	22	36		1005764		1 1/2" BROWN FELT PADS	4729395N		1.33	EA	47.88
5	22	6		1005766		1 1/2" X 2 5/8" OATMEAL FELT PADS	4738295N		1.27	EA	7.62
6	22	6		1005767		1" GRIPPER PADS	4653095N		1.17	EA	7.02
7	22	18		1005787		1 11/16" ID RND CASTER CUP WLNT	4628095N		.53	EA	9.54
8	22	30		1005794		7/8" DOWEL NAIL ON GLIDE	4628095N		.69	EA	8.28
9	22	30		1005795		4 1 1/2" X 6" BROWN FELT PADS	4740095N		.53	EA	60.60
10	22	18		1005797		1 1/8" NAIL ON GLIDE PLASTIC	4609895N		2.02	EA	12.78
11	22	24		1005799		DOOR STOP WALNUT	4217695N		.40	EA	9.60
12	22	30		1005800		1" CARPET BASED NAIL ON GLIDES	4293195N		.73	EA	21.90
13	22	12		1016916		1" ROUND FELT LEVELING PADS 8 PK	4748495N		1.27	EA	15.24
14	22	9		1016947		3 1/2" RE-USABLE SLIDERS 4PK	4703495K		1.27	EA	11.27
15	22	12		1005760		3 1/4" OATMEAL FELT PADS	4718595N		1.27	EA	15.24
16	22	18		1005761		1 1/2" OATMEAL FELT PADS	4718995N		1.27	EA	22.86
17	22	12		1005768		1 1/8" GLIDE W/ OATMEAL FELT	4291995N		1.82	EA	21.84
18	22	4		1016898		2" OATMEAL FELT BASE CUP SQUARE	4713295N		2.05	EA	8.20
19	22	6		1016910		1" OATMEAL FELT PADS 6 PK	4719095N		1.16	EA	6.96
20	22	6		1016912		1 1/2" FELT LEVELING PADS 4 PK	4749395N		2.27	EA	13.62
21	22	8		1016917		1 1/2" ROUND FELT SLIDERS 4PK	4713495K		1.11	EA	8.88
22	22	6		1016946		3 1/2" ROUND FELT SLIDERS 4PK	4713495K		2.49	EA	14.94
TOTAL UNITS 326											
TOTAL COST 401.35											
TOTAL FREIGHT .00											
OTHER CHARGES .00											
TOTAL P.O. 401.35											

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Northern District of Illinois Claims Register

[18-30046 FP Retail 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> (27396378)	<b>Claim No:</b> 23	<i>Status:</i>
Waxman Consumer Products Group Inc.	<i>Original Filed</i>	<i>Filed by:</i> CR
24455 Aurora Road	<i>Date:</i> 12/21/2018	<i>Entered by:</i> EPoc ADI
Bedford Hts., OH 44146	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 12/21/2018	

Amount claimed: \$1476.19

*History:*

[Details](#)   [23-1](#) 12/21/2018 Claim #23 filed by Waxman Consumer Products Group Inc., Amount claimed: \$1476.19 (ADI, EPoc)

*Description:*

*Remarks:* (23-1) Account Number (last 4 digits):4646

## Claims Register Summary

**Case Name:** FP Retail Associates LLC  
**Case Number:** 18-30046  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$1476.19
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		