

20749 ✓

**FILED**  
 UNITED STATES BANKRUPTCY COURT  
 NORTHERN DISTRICT OF ILLINOIS  
 JAN 22 2019  
 JEFFREY P. ALLSTEADT, CLERK  
 TEAM - CA

## Fill in this information to identify the case:

Debtor 1 FP Retail Associates LLC 20749  
 Debtor 2 \_\_\_\_\_  
 (Spouse, if filing)  
 United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div  
 Case number 18-30046

## 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?

Haas Cabinet Co., Inc.  
 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?

Haas Cabinet Co., Inc.  
 Name  
625 W. Utica St.  
 Number Street  
Sellersburg IN 47172  
 City State ZIP Code

Contact phone 812-248-2423

Contact email ppopp@haascabinet.com

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

Name \_\_\_\_\_

Number Street \_\_\_\_\_

City State ZIP Code \_\_\_\_\_

Contact phone \_\_\_\_\_

Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
 \_\_\_\_\_

## 4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on \_\_\_\_\_  
 MM / DD / YYYY

## 5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? \_\_\_\_\_

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

6. Do you have any number you use to identify the debtor?	<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>20749</u>	
7. How much is the claim?	\$ <u>573.76</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>Cabinets (wooden Kitchen &amp; Bath)</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.  <b>Nature of property:</b> <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: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input 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)?

☒ No☐ Yes. Check one:

Amount entitled to priority

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

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

\$ \_\_\_\_\_

☐ Up to \$2,850\* 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.

\$ \_\_\_\_\_

\* 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

1/4/2019  
MM DD YYYY

Signature

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

Name

Thomas

K.

Coats

First name

Middle name

Last name

Title

Controller

Company

Haas Cabinet Co. Inc.

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

Address

625 W. Utica St.

Number

Street

City

Sellersburg

IN

State

ZIP Code

47172

Contact phone

812-248-2423

Email

ppopp@haascabinet.com  
and  
tcoats@haascabinet.com





9,1999999999,2875407490

NOTIFICATION OF PENDING ORDERS

Patty Popp  
Haas Cabinet Co., Inc.  
625 W. Utica  
Sellersburg, IN 47172  
(812) 246-4431 ext 814

01-03-2019

CUST NO 40749  
BILL TO HOB0 #22 - COD TERMS CODE: 006  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085  
(708)-488-9800  
FAX: (999)-999-9999

REG #	VALUE	STATE TAX	COMP DATE	VIA	FREIGHT	PO NUM
1 523430 H	\$120.98	\$0.00	10/09/18	173	\$0.00	0000002463
TOTAL ORDER VALUE		\$120.98	TOTAL FREIGHT		\$0.00	
TOTAL AMOUNT DUE IS		\$120.98				

PLEASE CALL THREE DAYS IN ADVANCE OF SHIPMENT TO ARRANGE RELEASE AND  
MAKE PAYMENT ARRANGEMENTS ON THESE ORDERS, PLEASE REFER TO YOUR COMP DATE.



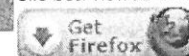
[Haas Portal](#) | [HOPS Home](#) | [My Account](#) | [Logout](#) | [Contact](#)

# HOPS Haas Order Processing System

Check us out



Site best viewed with



## Order Header

[Get PDF](#) [Get XLS](#) [Copy As New Cart](#) [Retract Approval](#) [Back To Main](#)

**Order Confirmation #:** 182750022

**TIP Order #:** 523430

**Frontier Order #:** 18189

**PO #:** 0000002463

**Job Name:** TELICHOWSK

**Customer:** HOBO #22 - COD (40749)

**Catalog:** Signature Collection

**Designer:** none

**Order Type:** EXPEDITE

**Production Rush Approved?:** Yes

**Default Style/Finish:** MOM HNY/MOC

**Default Global Opts:** 1PNL(620)

**Default Global Mods:**

**Requested Date(week):** Earliest Available

**Ordered By:** Alicia Banda

**Submitted By:** Willie Stang

**Approved:** Oct 2, 2018 10:34 AM  
by Nancy J. McDonough

**Inspection required?:** No

**Promotion Code:** None

**Billing Address:** HOBO #22 - COD

2650 BELVIDERE ROAD

WAUKEGAN, IL 60085

USA

**Shipping:** Address:

HOBO#22 FOREST PK-ML MATTHEWS (COD)

23 STONEHILL ROAD

OSWEGO, IL 60543

USA

**Method:**

WEDNESDAY REGION

**Ship below minimum?:** No

**Shipping Rate:** \$0.00 per Cubic Ft.

**Total Pieces/Cabinets:** 1 / 0

**Total Volume:** 1

**Total Finish Up-charge:** \$0.00

**List Price:** \$611.00

**Shipping Charge:** \$0.00(\*Estimated)

List	Partner Discount	Net Cost	State Tax	Shipping	Net Total	Prompt Payment Discount	Net Total (Prompt Payment)
\$611.00	- \$490.02	= \$120.98	+ \$0.00	+ \$0.00	= \$120.98	- \$6.05	= \$114.93

\*\*\* Please note this is only an estimate please refer to your nightly acknowledgments for approved orders and/or invoice. \*\*\*

## Order Items

[Add New Item](#)

[Reorder Item/Part](#)

Line#	Product ID	Product Description	Style	Finish	Quantity	Unit Price	Extended Price	
1	4670407	PANEL 24X96X3/4 PB core @ \$611.00	MPL	HNY	1	\$611.00	\$611.00	Delete
Expedite due to: Customer accommodation								

Showing records 1-1 of 1

[Add New Item](#)

[Reorder Item/Part](#)

Haas Cabinet Co., Inc.

Detail Aged Trial Balance

Aged By Invoice Date

Sorted By Customer ID

Transaction Cutoff Date

1/3/2019

Payment Cutoff Date

1/3/2019

Aging Date

1/3/2019

Report Filter

Customer ID Like '40749%'

Invoice Distribution Code From

01

Zero Balance Customers

Yes

Include Balance Forward Customers

No

Print Invoice Type

Regular, Pro Forma

Thru

99

Current Customers

Yes

Print Invoice Source

Sales

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
Customer ID 40749										
Name	HOB0 #22 COD- Forest Park									
City, Region	Waukegan, IL									
Phone	(847)-263-1240									
					Dist Code	02				
					Sales Rep ID	147	SWARTZMILLER ASSOCIATES-SWY1			
					Credit Limit	0.00				
					Contact	RickSolger 8472631240 X13				
517950	10/12/2018	Inv	Rel	67.32	0.00	0.00	0.00	67.32	0.00	0.00
40749, HOB0 #22 COD- Forest Park - Total				Invoice No 517950 - Total	0.00	0.00	0.00	67.32	0.00	0.00
				67.32	0.00	0.00	0.00	67.32	0.00	0.00
Grand Total				67.32	0.00	0.00	0.00	67.32	0.00	0.00

20749



From Our Family to Yours

# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 517950  
Invoice Date 10/12/2018

S  
O  
L  
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T  
O  
40749  
HOBO #22 COD- Forest Park  
2650 Belvidere Rd.  
Waukegan, IL 60085

S  
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T  
O  
HOBO#22 FOREST PARK/ML MA  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
DISP11	147	10/12/2018	517950	9/14/2018	10/12/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
CHECK IN ADVANCE	22COOP0915	WEDNESDAY REGION	1	8694	20	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825788000S	PART L1PNL 41 X14-5/8 L FOR	FENNEL	1 1	340.00	67.32	67.32
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	67.32	0.00	0.00	0.00	67.32	

IF PAID BY 10/12/2018 TOTAL AMOUNT DUE IS \$67.32

We appreciate your business.  
Freight includes Shipping and Handling Charges  
Service Charge Applicable after Term Days  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172



20749

# PACKING SLIP

HOB0#22 FOREST PARK/ML MATTHEW  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOB0 #22 - FOREST PARK

CUST. NO. 20749	REGISTER NO. 517950	REG. SHIP DATE	SCHED. SHIP DATE 10/03/18	DATE SHIPPED 10/02/18	TRIP NO. 8594	SHIP VIA WEDNESDAY REGION
PO. NO. 22C00P0915	JOB NAME DISP11	CARRIER NAME	VEHICLE NO. 390	FRT CHG/CODE	CHECKER	
LINE 001	BACK ORDER 4	SHIPPED 1	DESCRIPTION LIPNL 41 X14-5/8 PRC FENNEL THERE ARE 1 TRIM BOXES ON THIS ORDER			
WORK ORDER CODES 0 18274						
<p><i>Subject to count &amp;</i></p> <p><i>Inspection</i></p> <p><i>for later 10/12</i></p>						
# PCS 1	# SHIP 1	# BO 4	# CAB 0	# CFT 1	LBS. 2	FRT AMOUNT
RECEIVED BY						DATE
FINAL PAGE/FINAL TOTAL						MESSAGE
REG. NO. 517950						1 THRU 1

**Haas Cabinet Co., Inc.**  
**Detail Aged Trial Balance**  
**Aged By Invoice Date**  
**Sorted By Customer ID**

Transaction Cutoff Date 1/3/2019  
 Payment Cutoff Date 1/3/2019  
 Aging Date 1/3/2019  
 Report Filter  
 Invoice Distribution Code From  
 Zero Balance Customers  
 Include Balance Forward Customers  
 Print Invoice Type  
 Customer ID Like '20749%'  
 01  
 Yes  
 No  
 Regular, Pro Forma

Thru  
 Current Customers  
 Print Invoice Source  
 99  
 Yes  
 Sales

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
Customer ID 20749										
Name HOB0 #22- Forest Park										
City, Region Waukegan, IL										
Phone (847)-263-1240										
Dist Code 02										
Sales Rep ID 147										
Credit Limit 30,000.00										
Contact Rick Solger 8472631240 X13										
1822107QR	8/10/2018	Inv	Rel	-123.92						
Invoice No 1822107QR - Total					0.00	0.00	0.00	0.00	-123.92	
502660	8/23/2018	Inv	Rel	202.72						
Invoice No 502660 - Total					0.00	0.00	0.00	0.00	202.72	
508030	9/13/2018	Inv	Rel	15.03						
Invoice No 508030 - Total					0.00	0.00	0.00	0.00	15.03	
508680	9/6/2018	Inv	Rel	60.72						
Invoice No 508680 - Total					0.00	0.00	0.00	0.00	60.72	
509350	9/6/2018	Inv	Rel	589.00						
Invoice No 509350 - Total					0.00	0.00	0.00	0.00	589.00	
515920	9/13/2018	Inv	Rel	77.54						
Invoice No 515920 - Total					0.00	0.00	0.00	0.00	77.54	
517150	9/27/2018	Inv	Rel	468.21						
Invoice No 517150 - Total					0.00	0.00	0.00	0.00	468.21	
OVERP CK22680	12/27/2017	Pmt	Rel	-903.84						
Invoice No OVERP CK22680 - Total					0.00	0.00	0.00	0.00	0.00	-903.84
20749, HOB0 #22- Forest Park - Total					0.00	0.00	0.00	0.00	1,289.30	-903.84
Grand Total				385.46	0.00	0.00	0.00	0.00	1,289.30	-903.84



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

From Our Family to Yours

(812)246-4431

Page 1 of 1  
Invoice No 502660  
Invoice Date 8/23/2018

SOLD TO  
20749  
HOBO #22- Forest Park  
2650 Belvidere Rd.  
Waukegan, IL 60085

SHIP TO  
HOBO#22 FOREST PARK/ML MA  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
22SAMPLES	147	9/3/2018	502660	8/2/2018	8/23/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	22COOP0803	WEDNESDAY REGION	8	8452	50	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
009OBM1642	DISPLAY DOOR DVM	DRIFTWOOD	1 1	128.00	25.34	25.34
00951L6642	DISPLAY DOOR FDCS	COTTONWOOD	1 1	128.00	25.34	25.34
00951M1641	DISPLAY DOOR FDCS	DRIFTWOOD	1 1	128.00	25.34	25.34
009RUL8	DISPLAY DOOR BKC	IRONWOOD	1 1	128.00	25.34	25.34
009SLL6641	DISPLAY DOOR PMM	COTTONWOOD	1 1	128.00	25.34	25.34
009ASM1640	DISPLAY DOOR TDH	DRIFTWOOD	1 1	128.00	25.34	25.34
009JBL8640	DISPLAY DOOR ROM	IRONWOOD	1 1	128.00	25.34	25.34
009LZM1	DISPLAY DOOR SHVO	DRIFTWOOD	1 1	128.00	25.34	25.34
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	202.72	0.00	0.00	0.00	202.72	

IF PAID BY 9/2/2018 TOTAL AMOUNT DUE IS \$192.58

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172



# PACKING SLIP

RETURN COPY

HOBOW#22 FOREST PARK/ML MATTHEW  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOBOW#22 - FOREST PARK

CUST. NO. 20749	REGISTER NO. 502660	REG. SHIP DATE	SCHED. SHIP DATE 08/22/18	DATE SHIPPED 08/22/18	TRIP NO. 8452	SHIP VIA WEDNESDAY REGION
PO. NO. 22CDDP0803	JOB NAME 22SAMPLES	CARRIER NAME	VEHICLE NO. 394	FRT CHG/CODE	CHECKER	
LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		
001	0	1	DISPLAY DOOR	DVM DRIFTWOOD CE	0 18233	
002	0	1	DISPLAY DOOR	FDCSCOTTONWOOD CE	0 18233	
003	0	1	DISPLAY DOOR	FDCSDRIFTWOOD SE	0 18233	
004	0	1	DISPLAY DOOR	BKC IRONWOOD	0 18233	
005	0	1	DISPLAY DOOR	PMM COTTONWOOD SE	0 18233	
006	0	1	DISPLAY DOOR	TDH DRIFTWOOD DE	0 18233	
007	0	1	DISPLAY DOOR	ROM IRONWOOD DE	0 18233	
008	0	1	DISPLAY DOOR	SHVODRIFTWOOD	0 18233	
THERE ARE 8 TRIM BOXES ON THIS ORDER						
			<p><i>Subject to Count &amp;</i></p> <p><i>Inspection</i></p> <p><i>Jose Santos 8/23</i></p>			
# PCS. 8	# SHIP 8	# BO 0	# CAB 0	# CFT 8	LBS. 16	FRT AMOUNT
RECEIVED BY						DATE
FINAL PAGE/FINAL TOTAL						MESSAGE
REG. NO. 502660						1 THRU 9
						LINES





# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 508030  
Invoice Date 9/13/2018

SOLD TO  
20749  
HOBO #22- Forest Park  
2650 Belvidere Rd.  
Waukegan, IL 60085

SHIP TO  
HOBO#22 FOREST PARK/ML MA  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BERNARDIN	147	9/24/2018	508030	8/20/2018	9/13/2018	DPF JAMES WILSON
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	0000002297	WEDNESDAY REGION	1	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
04204WW	FILLER 42X3 MPL	WHITE	1 1	75.90	15.03	15.03
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	15.03	0.00	0.00	0.00	15.03	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$14.28

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

Case 18-30046 Claim 45-1 Part 2 Filed 01/22/19 Desc Document Continued Page

10 of 18

20749

23 STONEHILL ROAD  
OSWEGO, IL 60543  
ALICIA

HOB0 #22 - FOREST PARK

ST. NO. 20749	REGISTER NO. 508030	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
JOB NO. 0000002297		JOB NAME BERNARDIN		CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE
LINE	BACK ORDER	SHIPPED	DESCRIPTION			
01	0	1	FILLER 42X3 MPL WHITE MP 1 THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER THERE ARE 0 CABINET BOXES ON THIS ORDER THERE ARE 0 TRIM BOXES ON THIS ORDER			
<p>Subject to Count.</p> <p>Brandt</p> <p>Lucas</p>						
PCS.	# SHIP	# BO	# CAB.	# CFT	LBS.	FRT. AMOUNT
1	1	0	0	1	1	
RECEIVED BY						DATE
FINAL PAGE/FINAL TOTAL						MESSAGE
REG. NO.						LINES
508030						1 THRU 1



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 508680  
Invoice Date 9/6/2018

S 20749  
O HOBO #22- Forest Park  
L 2650 Belvidere Rd.  
D  
T Waukegan, IL 60085  
O

S HOBO#22 FOREST PARK/ML MA  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
KUENSTER	147	9/17/2018	508680	8/21/2018	9/6/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	0000002312	WEDNESDAY REGION	5	8534	10	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
45104G5030	7/8 MLD 8FT MPL	WINDY CITY/HIGH	4 4	51.80	10.26	41.04
50504G5030	PLYWOOD BASE BD MPL	WINDY CITY/HIGH	1 1	99.40	19.68	19.68
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	60.72	0.00	0.00	0.00	60.72	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$57.68

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

HAAS

HOB0#22 FOREST PARK/ML MATTHEW  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
ALICIA

HOB0 #22 - FOREST PARK

ST. NO. 20749	REGISTER NO. 508680	REG. SHIP DATE	SCHED. SHIP DATE 09/05/18	DATE SHIPPED 09/05/18	TRIP NO. 8534	SHIP VIA WEDNESDAY REGION
NO. 0000002312	JOB NAME KUNSTER	CARRIER NAME	VEHICLE NO. 391	FRT CHG/CODE	CHECKER	
NE	BACK ORDER	SHIPPED	DESCRIPTION			
01	0	4	7/8 MLD 8FT MPL WINDYCTY/ PKG3K MP 1			
02	0	1	PLYWOOD BASE BD MPL WINDYCTY/ PKG3K MP 1			
			THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER			
			THERE ARE 0 CABINET BOXES ON THIS ORDER			
			THERE ARE 0 TRIM BOXES ON THIS ORDER			
<p>Subject to Count &amp; Inspection 6 wet Cartons</p>						
PCS. 5	# SHIP 5	# BO 0	# CAB 0	# CFT 5	LBS. 19	FRT. AMOUNT
RECEIVED BY						DATE
MESSAGE						REG. NO.
FINAL PAGE/FINAL TOTAL						LINES
						508680 1 THRU 2





From Our Family to Yours

# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 509350  
Invoice Date 9/6/2018

SOLD TO  
20749  
HOBO #22- Forest Park  
2650 Belvidere Rd.  
Waukegan, IL 60085

SHIP TO  
HOBO#22 FOREST PARK/ML MA  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
LOFGREN	147	9/17/2018	509350	8/22/2018	9/6/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	O000002322	WEDNESDAY REGION	10	8534	10	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1823468656S	3/4PLY PNL 2S 96-T/24-D/BAND 2	WHITE	2 2	1,073.60	212.57	425.14
41104WW	FILLER 36X3 MPL	WHITE	1 1	69.30	13.72	13.72
61504WW	1-3/8" LG SCRIBE MPL	WHITE	3 3	122.10	24.18	72.54
1823468700S	PINT PAINT PINT PAINT WHITE		2 2	98.00	19.40	38.80
1823468800S	PINT PAINT PINT PAINT IND. GRE		2 2	98.00	19.40	38.80
<b>TAXABLE</b>	<b>NONTAXABLE</b>	<b>FREIGHT</b>	<b>SALES TAX</b>	<b>MISC</b>	<b>TOTAL</b>	
0.00	589.00	0.00	0.00	0.00	589.00	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$559.55

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

HOBON22 FOREST PARK/ML MATTHEW  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOBON22 - FOREST PARK

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0749	509350		09/05/18	09/05/18	8534	WEDNESDAY REGION
JO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER	
1000002322	LOFGREN		391			

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	2	234686 3/4PLY PNL MPL WHITE	
2	0	1	FILLER 36X3 MPL WHITE	0 18249
3	0	3	1-3/8" LG SCRIBE MPL WHITE	0 18249
4	0	2	234687 PINT PAINTACCE	0 18249
5	0	2	234688 PINT PAINTACCE	0 18249
			THERE ARE 6 TRIM BOXES ON THIS ORDER	0 18249

Subject to Count  
& Inspection  
6 wet Cartons Case # 9/

# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
10	0	0	10	75		
ED BY					DATE	FINAL PAGE/FINAL TOTAL
					REG.NO.	LINES
					509350	1 THRU 5

20749



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

Page 1 of 1  
Invoice No 515920  
Invoice Date 9/13/2018

From Our Family to Yours

(812)246-4431

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20749  
HOBO #22- Forest Park  
2650 Belvidere Rd.  
Waukegan, IL 60085

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H  
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P  
  
T  
O  
HOBO#22 FOREST PARK/ML MA  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BERNARDIN	147	9/24/2018	515920	9/10/2018	9/13/2018	DPF JAMES WILSON
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	O000002376	WEDNESDAY REGION	2	8571	31	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
46304WW	BE MLD #7 1X13/16MPL	WHITE	2 2	195.80	38.77	77.54
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	77.54	0.00	0.00	0.00	77.54	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$73.66

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

ST. NO. 30749	REGISTER NO. 515920	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/12/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
NO. 0000002376		JOB NAME BERNARDIN	CARRIER NAME		VEHICLE NO. 317	FRT CHG/CODE
NE	BACK ORDER	SHIPPED	DESCRIPTION			
01	0	2	BE MLD #7 1X13/16MPL WHITE			
			WORK ORDER CODES 0 19267			

Subject to  
Count.

Brandon Lucas

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	18		
EIVED BY						DATE	REG.NO. 515920
						FINAL PAGE/FINAL TOTAL	LINES 1 THRU 1





From Our Family to Yours

# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 517150  
Invoice Date 9/27/2018

S 20749  
O HOBO #22- Forest Park  
L 2650 Belvidere Rd.  
D  
T Waukegan, IL 60085  
O

S HOBO#22 FOREST PARK/ML MA  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER	
KUENSTER	147	10/8/2018	517150	9/12/2018	9/27/2018	DPE	DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	O000002389	WEDNESDAY REGION	16	8655	30		
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION	
926FUG5030	LCW 2439 R SNM	WINDY CITY/HIGH	1 1	2,546.60	504.23	504.23	
FP3	CONSTRUCTION PACKAGE #3		1 1	0.00	-36.02	-36.02	
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL		
0.00	468.21	0.00	0.00	0.00	468.21		

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$444.80

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

HAAS

HOB0#22 FOREST PARK/ML MATTHEW  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
ALICIA

HOB0 #22 - FOREST PARK

TRIP NO. 0749	REGISTER NO. 517150	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
NO. 000002389	JOB NAME KUNSTER	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER	

IE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	LOW 2439 R SNM WINDYCTY/ PKG3K THERE ARE 1 CABINET BOXES ON THIS ORDER	0 18270

Subject to count  
& Inspection

*Jose Santana* 9/28

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	1	16	71		
EIVED BY						DATE	REG. NO. 517150
						FINAL PAGE/FINAL TOTAL	LINES 1 THRU 1

# 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):**

*Creditor:* (27206405)  
HAAS CABINET CO INC  
625 W UTICA ST  
Sellersburg, IN 47172-  
1197

**Claim No:** 45  
*Original Filed*  
*Date:* 01/22/2019  
*Original Entered*  
*Date:* 01/23/2019

*Status:*  
*Filed by:* CR  
*Entered by:* Kimetha Collier  
*Modified:*

Amount claimed: \$573.76

*History:*

[Details](#) [45-1](#) 01/22/2019 Claim #45 filed by HAAS CABINET CO INC, Amount claimed: \$573.76 (Collier, Kimetha)

*Description:*

*Remarks:*

## 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>	\$573.76
<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
Secured		
Priority		
Administrative		