

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

Debtor 1 Hillcrest Enterprises LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30047

**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?	<u>Kennedy International Inc.</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?  <u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton, NJ 08540</u> City State ZIP Code Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different)  Name Number Street City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<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: 7 3 5 2

7. How much is the claim? \$ 61,865.57 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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: \_\_\_\_\_

## 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

☐ 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 11/07/2018  
MM / DD / YYYY/s/ Amy Schmidt

Signature

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

Name	<u>Amy Schmidt</u>		
	First name	Middle name	Last name
Title	<u>agent</u>		
Company	<u>Coface North America Insurance Company</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>650 College Road East, Suite 2005</u>		
	Number	Street	
	<u>Princeton,</u>	<u>NJ</u>	<u>08540</u>
	City	State	ZIP Code
Contact phone	<u>609-469-0459</u>	Email	<u>amy.schmidt@coface.com</u>

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 2

**Kennedy International Inc.**1800 Water Works Road  
Old Bridge NJ 08857  
United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725689**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085**Ship ID: 47**HOBO # 47  
7557 S.78TH AVE  
BRIDGEVIEW IL 60455  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000020969		1566217	Net 30 Days	Routing Guide CSX	COLLECT	67038

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1163-F LEATHER LOOK PILLOW 16X16FILL	633125011639	30	120	0	120	4	\$3.85	EA	\$462.00
2	1165-F MICRO SUEDED FILL PILLOW 18X18 - ASST COLORS	633125011653	24	96	72	24	1	\$3.75	EA	\$90.00
3	1169-F LEATHER LOOK PILLOW 20X20	633125011691	16	80	0	80	5	\$6.00	EA	\$480.00
4	1216 MATTRESS BED COV.QUILTED TWIN	633125012162	12	24	0	24	2	\$6.00	EA	\$144.00
5	1218 MATTRESS BED COV.QUILTED QUEEN	633125012186	12	24	0	24	2	\$8.25	EA	\$198.00
6	1777-F LEATHER LOOK BOLSTER 6X14	633125017778	30	60	0	60	2	\$3.00	EA	\$180.00
7	21560-BLK N/SLIP CHAIR PAD F.LEATH 14.5 x16"	633125215600	12	12	0	12	1	\$4.75	EA	\$57.00
8	21561-CHOCO N/SLIP CHAIR PAD F.LEATH 14.5 x16"	633125215617	12	48	0	36	3	\$4.75	EA	\$171.00
9	22911-CHR NAPKIN HOLDER - PAVE DIAMOND	633125173450	12	24	0	24	2	\$3.50	EA	\$84.00
10	22980 SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65	633125177663	24	144	0	144	6	\$3.00	EA	\$432.00
11	22981 SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 -PROP 65	633125177670	24	120	0	120	5	\$3.00	EA	\$360.00
12	25083 MATTRESS COVER ZIPPERED KING PVC	633125250830	12	24	0	24	2	\$6.50	EA	\$156.00
13	25290-BLACK STORAGE BINS - BLACK-11X11X11 INCH	633125100265	12	36	0	36	3	\$1.75	EA	\$63.00
14	29206-SILVER CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	48	0	48	8	\$6.50	EA	\$312.00
15	29207-SILVER CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	36	0	36	6	\$8.50	EA	\$306.00
16	29208-SILVER CURTAIN ROD - PALERMO - 86-120 INCHES	633125013220	6	36	0	36	6	\$10.50	EA	\$378.00
17	29250-CBLACK CURTAIN ROD-BELLAGIO-28-48IN	633125292502	6	48	0	48	8	\$6.00	EA	\$288.00
18	29251-CBLACK CURTAIN ROD-BELLAGIO-48-86IN	633125292519	6	36	0	36	6	\$8.00	EA	\$288.00
19	2995-A BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	72	0	72	6	\$5.50	EA	\$396.00
20	4006 SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	72	0	72	3	\$2.50	EA	\$180.00
21	4007-WHT SHOWER CADDY ROUND WIRE WHITE 11.02"X5.31"X25.98"	633125040073	12	36	0	36	3	\$5.50	EA	\$198.00
22	4028-BLK DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	72	0	72	12	\$6.50	EA	\$468.00
23	4298-CHR CHROME TOILET PAPER HOLDER	633125042985	24	48	0	48	2	\$3.00	EA	\$144.00
24	4325 COMPACT OVER DOOR 6 HOOKS CHRO	633125043258	24	72	0	72	3	\$2.00	EA	\$144.00
25	4397-CHR CHRM TOILET PAPER HOL+DISPENS	633125043975	12	84	0	84	7	\$5.00	EA	\$420.00
26	4798-WHT WHT TOILET PAPER HOL+DISPENS 6.30"X6.10"X26.38"	633125047980	12	48	0	48	4	\$5.00	EA	\$240.00
27	4936-SS TOILET PLUNGER SS W/ DECORATED RIM	633125168623	12	36	0	36	3	\$6.50	EA	\$234.00
28	4973-CHR PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	48	0	48	4	\$7.50	EA	\$360.00
29	4975-CHR TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6.89"X6.10"X24.80"	633125123127	12	72	0	72	6	\$6.50	EA	\$468.00

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 0511187

changed By: noemi on:

User ID: PHIL

10/30/18

10:49:29AM

KI\_Invoice.rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 2 of 2

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725689**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

**Ship ID: 47**

HOBO # 47  
7557 S.78TH AVE  
BRIDGEVIEW IL 60455  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000020969		1566217	Net 30 Days	Routing Guide CSX	COLLECT	67038

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
30 4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	72	0	72	6	\$3.75	EA	\$270.00
31 4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	36	0	36	3	\$5.00	EA	\$180.00
32 5231-48	LINER HEAVY MGROMMET(WHITE) 70X71	633125052311	48	144	0	144	3	\$1.30	EA	\$187.20
33 5232-48	LINER HEAVY MGROMMET (BEIGE) 70X71"	633125052328	48	144	0	144	3	\$1.30	EA	\$187.20
34 5240-48	LINER HEAVY MGROMMET(SUPER CLEAR) 70X71"	633125052403	48	192	0	192	4	\$1.30	EA	\$249.60
35 5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	144	0	144	3	\$1.80	EA	\$259.20
36 5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	96	0	96	4	\$3.50	EA	\$336.00
37 5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	96	0	96	8	\$6.50	EA	\$624.00
38 9636-BLACK	ROYAL TWIST CURTAIN ROD 24-48"	633125096360	6	48	0	48	8	\$6.00	EA	\$288.00
39 9637-BLACK	ROYAL TWIST CURTAIN ROD 48-86"	633125096377	6	48	0	48	8	\$8.00	EA	\$384.00
40 9641-ANTIQUE	ROYAL TWIST CURTAIN ROD 86-120"	633125096414	6	24	0	24	4	\$10.00	EA	\$240.00
41 9781-SATIN	SOLID KNOB SATIN 48-86"	633125097817	6	48	0	48	8	\$8.00	EA	\$384.00
42 9812	GRIP LINER HVY DUTY 12X60	633125098128	24	144	0	144	6	\$1.10	EA	\$158.40
43 9928-BRONZE	TRUMPET 48-86 CURTAIN ROD	633125099286	6	24	0	24	4	\$8.00	EA	\$192.00
44 DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11.42X5.12X23.82"	633125047348	12	72	0	72	6	\$6.50	EA	\$468.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1211090

Total Cartons	203
Total Weight:	4,442.18 Lbs
Total Volume:	555.85 Cbf
Total Units:	2,924 EA

Tracking Numbers:

Sub Total: \$12,108.60

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	12,108.60

**Total** 12,108.60**Total: \$12,108.60**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 061118P

changed by: noemi on

User ID: PHIL

10/30/18

10:49:33AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725690**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 21

HOBO #21  
800 S. 108TH STREET  
WEST ALLIS WI 53214  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	M000019295		1566235	Net 30 Days	Routing Guide CSX	COLLECT	67020

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	21561-CHOCO	N/SLIP CHAIR PAD FLEATH 14.5 x 16"	633125215617	12	24	0	24	\$4.75	EA	\$114.00
2	22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 PROP 65	633125177663	24	24	0	24	\$3.00	EA	\$72.00
3	22981	SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 PROP 65	633125177670	24	24	0	24	\$3.00	EA	\$72.00
4	25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	\$4.00	EA	\$48.00
5	25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	\$5.00	EA	\$60.00
6	25082	MATTRESS COVER ZIPPERED QUEEN PVC	633125250823	12	12	0	12	\$5.50	EA	\$66.00
7	25083	MATTRESS COVER ZIPPERED KING PVC	633125250830	12	12	0	12	\$6.50	EA	\$78.00
8	25290-GREY	STORAGE BINS - GREY-11X11X11 INCH	633125104195	12	12	0	12	\$1.75	EA	\$21.00
9	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	\$6.50	EA	\$78.00
10	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	24	0	24	\$5.50	EA	\$132.00
11	4397-CHR	CHRM TOILET PAPER HOL+DISPENS	633125043975	12	12	0	12	\$5.00	EA	\$60.00
12	4973-CHR	PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	12	0	12	\$7.50	EA	\$90.00
13	4975-CHR	TOILET TISSUE RESERVES - DISP / PAVE DIAMOND CHR 6.89"X6.10"X24.80"	633125123127	12	12	0	12	\$6.50	EA	\$78.00
14	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	\$3.75	EA	\$45.00
15	5240-48	LINER HEAVY M.GROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	\$1.30	EA	\$62.40
16	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	12	0	12	\$6.50	EA	\$78.00
17	9645-R-ANT-4	RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	\$1.50	EA	\$60.00
18	F-0630-RED	DOUBLE FOLDING OTTOMAN-RED	633125005850	3	6	0	6	\$21.00	EA	\$126.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1208545

Total Cartons	22
Total Weight:	576.64 Lbs
Total Volume:	51.53 Cbf
Total Units:	322 EA

Tracking Numbers:

Sub Total: \$1,340.40

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	1,340.40

**Total** 1,340.40**Total: \$1,340.40**

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Group: 061118P

changed by: noemi on:

User ID: PHIL

10/30/18

10:45:45AM

KL\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725691**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 27

HOBO #27  
3545 SO. 27TH STREET  
MILWAUKEE WI 53216-2663  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	T000011698		1566245	Net 30 Days	Routing Guide CSX	COLLECT	67026

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
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3	21561-CHOCO	N/SLIP CHAIR PAD F. LEATH 14.5 x 15"	633125215617	12	12	0	12	\$4.75	EA	\$57.00
4	22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 PROP 65	633125177663	24	24	0	24	\$3.00	EA	\$72.00
5	25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	\$4.00	EA	\$48.00
6	25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	\$5.00	EA	\$60.00
7	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	\$6.50	EA	\$78.00
8	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC) - color box	633125016986	12	36	0	36	\$5.50	EA	\$198.00
9	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93" X 12.80" X 5.51"	633125040288	6	12	0	12	\$6.50	EA	\$78.00
10	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	12	0	12	\$5.00	EA	\$60.00
11	5231-48	LINER HEAVY M GROMMET (WHITE) 70X71	633125052311	48	48	0	48	\$1.30	EA	\$62.40
12	5240-48	LINER HEAVY M GROMMET (SUPER CLEAR) 70X71"	633125052403	48	48	0	48	\$1.30	EA	\$62.40
13	5520	JUMBO BATH MATS 18X36 ASSTD COLORS	633125055206	24	48	0	48	\$3.50	EA	\$168.00
14	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	\$2.65	EA	\$63.60

Seal#: 9262265

Packing Slip

Total Cartons: 18

Sub Total: \$1,106.40

Trailer#: CSXU 631678

1209233

Total Weight: 507.74 Lbs

Deposit: \$0.00

Total Volume: 48.53 Cbf

Total Units: 312 EA

Tracking Numbers:

**Payment Schedule**

Due Date	Amount
1 7/11/2018	1,106.40

**Total** 1,106.40**Total: \$1,106.40**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 061118P

changed By: noemi on:

User ID: PHIL

10/30/18

10:49:14AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725692**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 22

HOB0 #22  
7630 ROOSEVELT ROAD  
FOREST PARK IL 60130  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	000001915		1566894	Net 30 Days	Routing Guide CSX	COLLECT	67021

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1163-F LEATHER LOOK PILLOW 16X16FILL	633125011639	30	30	0	30	1	\$3.85	EA	\$115.50
2	1218 MATTRESS BED COV.QUILTED QUEEN	633125012186	12	12	0	12	1	\$8.25	EA	\$99.00
3	1777-F LEATHER LOOK BOLSTER 6X14	633125017778	30	30	0	30	1	\$3.00	EA	\$90.00
5	22981 SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 -PROP 65	633125177670	24	24	0	24	1	\$3.00	EA	\$72.00
6	25082 MATTRESS COVER ZIPPERED QUEEN PVC	633125250823	12	12	0	12	1	\$5.50	EA	\$66.00
7	29206-SILVER CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	2	\$6.50	EA	\$78.00
8	29207-SILVER CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	12	0	12	2	\$8.50	EA	\$102.00
9	2995-A BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	24	0	24	2	\$5.50	EA	\$132.00
10	4006 SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	24	0	24	1	\$2.50	EA	\$60.00
11	4007-WHT SHOWER CADDY ROUND WIRE WHITE 11.02"X5.31"X25.98"	633125040073	12	12	0	12	1	\$5.50	EA	\$66.00
12	4028-BLK DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	12	0	12	2	\$6.50	EA	\$78.00
13	5231-48 LINER HEAVY M.GROMMET(WHITE) 70X71	633125052311	48	96	0	96	2	\$1.30	EA	\$124.80
14	5240-48 LINER HEAVY M.GROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30	EA	\$62.40
15	5550 BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
16	9637-BLACK ROYAL TWIST CURTAIN ROD 48-86"	633125096377	6	12	0	12	2	\$8.00	EA	\$96.00
17	9645-R-ANT-4 RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	1	\$1.50	EA	\$60.00
18	9781-SATIN SOLID KNOB SATIN 48-86"	633125097817	6	12	0	12	2	\$8.00	EA	\$96.00
19	F-0630-RED DOUBLE FOLDING OTTOMAN-RED	633125005850	3	6	0	6	2	\$21.00	EA	\$126.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1209210

Total Cartons	26
Total Weight:	656.34 Lbs
Total Volume	72.20 Cbf
Total Units:	442 EA

Tracking Numbers:

Sub Total: \$1,587.30

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	1,587.30

**Total** 1,587.30**Total: \$1,587.30**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 061118P

changed By: noemi on

User ID: PHIL

10/30/18

10:49:15AM

KI\_Invoice.rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725693**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 47

HOBO # 47  
7557 S.78TH AVE  
BRIDGEVIEW IL 60455  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000020973		1566918	Net 30 Days	Routing Guide CSX	COLLECT	67038

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
3	9634-SATIN	ROYAL TWIST CURTAIN ROD 48-86"	633125096346	6	96	0	96	16	\$8.00	EA	\$768.00
4	9635-SATIN	ROYAL TWIST CURTAIN ROD 86-120"	633125096353	6	60	0	60	10	\$10.00	EA	\$600.00
5	9638-BLACK	ROYAL TWIST CURTAIN ROD 86-120"	633125096384	6	126	0	126	21	\$10.00	EA	\$1,260.00
6	9639-ANTIQUE	ROYAL TWIST CURTAIN ROD 24-48"	633125096391	6	36	0	36	6	\$6.00	EA	\$216.00
7	9640-ANTIQUE	ROYAL TWIST CURTAIN ROD 48-86"	633125096407	6	6	0	6	1	\$8.00	EA	\$48.00
8	9643-R-SN-40	RINGS FOR RODS 10PK SATIN NIC	633125096438	40	80	0	80	2	\$1.50	EA	\$120.00
10	9782-SATIN	SOLID KNOB SATIN 86-120"	633125097824	6	72	0	72	12	\$10.00	EA	\$720.00
18	F-0646-MET-GOLD	SINGLE FOLDING OTTOMAN-METALLIC GOLD	633125188546	4	56	0	12	3	\$11.50	EA	\$138.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1210090

Total Cartons	71
Total Weight:	1,195.10 Lbs
Total Volume:	127.28 Cbf
Total Units:	488 EA

Tracking Numbers:

Sub Total: \$3,870.00

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	3,870.00

**Total** 3,870.00**Total** \$3,870.00

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 061118P

changed By: noemi on:

User ID: PHIL

10/30/18

10:49:02AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725694**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 23

HOBO #23  
1693 PLAINFIELD ROAD  
CREST HILL IL 60435  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	P000011020		1566920	Net 30 Days	Routing Guide CSX	COLLECT	67022

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	21560-BLK	N/SLIP CHAIR PAD FLEATH 14.5 x16"	633125215600	12	12	0	12	\$4.75	EA	\$57.00
2	22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65	633125177663	24	24	0	24	\$3.00	EA	\$72.00
3	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	12	0	12	\$5.50	EA	\$66.00
4	4006	SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	24	0	24	\$2.50	EA	\$60.00
5	4397-CHR	CHRM TOILET PAPER HOL+DISPENS	633125043975	12	12	0	12	\$5.00	EA	\$60.00
6	4975-CHR	TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6 89"x6 10"x24.80"	633125123127	12	12	0	12	\$6.50	EA	\$78.00
7	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	\$3.75	EA	\$45.00
8	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	12	0	12	\$5.00	EA	\$60.00
9	5231-48	LINER HEAVY MGROMMET(WHITE) 70X71	633125052311	48	48	0	48	\$1.30	EA	\$62.40
10	5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	48	0	48	\$1.80	EA	\$86.40
11	5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	48	0	48	\$3.50	EA	\$168.00
12	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	\$2.65	EA	\$63.60
13	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	12	0	12	\$6.50	EA	\$78.00
14	9636-BLACK	ROYAL TWIST CURTAIN ROD 24-48"	633125096360	6	12	0	12	\$6.00	EA	\$72.00
15	9637-BLACK	ROYAL TWIST CURTAIN ROD 48-86"	633125096377	6	12	0	12	\$8.00	EA	\$96.00
16	F-0630-RED	DOUBLE FOLDING OTTOMAN-RED	633125005850	3	6	0	6	\$21.00	EA	\$126.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU631678

1209228

Total Cartons	20
Total Weight:	551.41 Lbs
Total Volume:	47.76 Cbf
Total Units:	330 EA

Tracking Numbers:

Sub Total:	\$1,250.40
Deposit:	\$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	1,250.40
<b>Total</b>	<b>1,250.40</b>

**Total: \$1,250.40**

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Group: 061118P

changed By: ncemi on

User ID: PHIL

10/30/18

10:49:45AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725695**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
 HOBO CORPORATE OFFICE  
 2650 BELVIDERE ROAD  
 WAUKEGAN IL 60085

Ship ID: 24

HOBO #24  
 2650 BELVIDERE ROAD  
 WAUKEGAN IL 60085  
 United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	Q000011973		1566940	Net 30 Days	Routing Guide CSX	COLLECT	67023

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
1	1777-F	LEATHER LOOK BOLSTER 6X14	633125017778	30	30	0	30	1	\$3.00	EA	\$90.00
2	21561-CHOCO	N/SLIP CHAIR PAD F.LEATH 14.5 x16"	633125215617	12	12	0	12	1	\$4.75	EA	\$57.00
3	22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65	633125177663	24	24	0	24	1	\$3.00	EA	\$72.00
4	25290-CHOCO	STORAGE BINS - CHOCOLATE-11X11X11 INCH	633125100272	12	12	0	12	1	\$1.75	EA	\$21.00
5	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	12	0	12	1	\$5.50	EA	\$66.00
6	4973-CHR	PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	12	0	12	1	\$7.50	EA	\$90.00
7	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	1	\$3.75	EA	\$45.00
8	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	12	0	12	1	\$5.00	EA	\$60.00
9	5232-48	LINER HEAVY M.GROMMET (BEIGE)70X71"	633125052328	48	48	0	48	1	\$1.30	EA	\$62.40
10	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	12	0	12	1	\$6.50	EA	\$78.00
11	9636-BLACK	ROYAL TWIST CURTAIN ROD 24-48"	633125096360	6	12	0	12	2	\$6.00	EA	\$72.00
12	9645-R-ANT-4	RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	1	\$1.50	EA	\$60.00
13	DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11.42"x5.12"x23.82"	633125047348	12	12	0	12	1	\$6.50	EA	\$78.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1209230

Total Cartons	14
Total Weight	287.22 Lbs
Total Volume	36.38 Cbf
Total Units	250 EA

Tracking Numbers:

Sub Total: \$851.40

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	851.40
<b>Total</b>	<b>851.40</b>

**Total: \$851.40**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 061118P

changed By: noemi on

User ID: PHIL

10/30/18

10:49:30AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725696**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 25#25

HOBO BARGAIN OUTLET #25  
8716 S CICERO  
OAK LAWN IL 60453  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	R000017922		1566941	Net 30 Days	Routing Guide CSX	COLLECT	67024

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1163-F LEATHER LOOK PILLOW 16X16FILL	633125011639	30	30	0	30	1	\$3.85	EA	\$115.50
2	1165-F MICRO SUEDE PILLOW 18X18 - ASST COLORS	633125011653	24	24	0	24	1	\$3.75	EA	\$90.00
4	21561-CHOCO NISLIP CHAIR PAD FLEATH 14.5 x16"	633125215617	12	12	0	12	1	\$4.75	EA	\$57.00
5	22980 SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 .PROP 65	633125177663	24	24	0	24	1	\$3.00	EA	\$72.00
6	25080 MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00	EA	\$48.00
7	25081 MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00	EA	\$60.00
8	25083 MATTRESS COVER ZIPPERED KING PVC	633125250830	12	12	0	12	1	\$6.50	EA	\$78.00
9	25290-BLACK STORAGE BINS - BLACK-11X11X11 INCH	633125100265	12	12	0	12	1	\$1.75	EA	\$21.00
10	25290-CHOCO STORAGE BINS - CHOCOLATE-11X11X11 INCH	633125100272	12	12	0	12	1	\$1.75	EA	\$21.00
11	2995-A BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	12	0	12	1	\$5.50	EA	\$66.00
12	4028-BLK DISH RACK TWISTED 3PC CHROME 16.93"x12.80"x5.51"	633125040288	6	12	0	12	2	\$6.50	EA	\$78.00
13	4325 COMPACT OVER DOOR 6 HOOKS CHRO	633125043258	24	24	0	24	1	\$2.00	EA	\$48.00
14	4798-WHT WHT TOILET PAPER HOL+DISPENS 6.30"x6.10"x25.38"	633125047980	12	12	0	12	1	\$5.00	EA	\$60.00
15	4982-SS STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	12	0	12	1	\$5.00	EA	\$60.00
16	5240-48 LINER HEAVY MGROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30	EA	\$62.40
17	5520 JUMBO BATH MATS 18X36 ASSTD COLORS	633125055206	24	48	0	48	2	\$3.50	EA	\$168.00
18	5550 BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
19	5883-SAT DECORATIVE TENSION ROD 42-72"	633125058832	12	36	0	36	3	\$6.50	EA	\$234.00
20	DL-4734-SAT SHOWER CADDY-SATIN+PRINCE 11.42"x5.12"x23.82"	633125047348	12	12	0	12	1	\$6.50	EA	\$78.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1209231

Total Cartons	23
Total Weight:	644.51 Lbs
Total Volume:	62.56 Cbf
Total Units:	390 EA

Tracking Numbers:

Sub Total:	\$1,480.50
Deposit:	\$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	1,480.50
<b>Total</b>	<b>1,480.50</b>

<b>Total:</b>	<b>\$1,480.50</b>
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We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 061116P

changed By: noemi on

User ID: PHIL

10/30/18

10:49:59AM

KI\_Invoice.rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725697**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 26

HOBO #26  
250 W. NORTH AVE.  
VILLA PARK IL 60181  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	S000017959		1566980	Net 30 Days	Routing Guide CSX	COLLECT	67025

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
1	1777-F	LEATHER LOOK BOLSTER 6X14	633125017778	30	30	0	30	1	\$3.00	EA	\$90.00
3	21561-CHOCO	NISLIP CHAIR PAD FLEATH 14.5 x16"	633125215617	12	12	0	12	1	\$4.75	EA	\$57.00
4	22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65	633125177663	24	24	0	24	1	\$3.00	EA	\$72.00
5	22981	SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 -PROP 65	633125177670	24	24	0	24	1	\$3.00	EA	\$72.00
6	25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00	EA	\$48.00
7	25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00	EA	\$60.00
8	25290-CHOCO	STORAGE BINS - CHOCOLATE-11X11X11 INCH	633125100272	12	12	0	12	1	\$1.75	EA	\$21.00
9	29251-CBLACK	CURTAIN ROD-BELLAGIO-48-86IN	633125292519	6	12	0	12	2	\$8.00	EA	\$96.00
10	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	12	0	12	1	\$5.50	EA	\$66.00
11	4006	SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	24	0	24	1	\$2.50	EA	\$60.00
12	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"x12.80"x5.51"	633125040288	6	12	0	12	2	\$6.50	EA	\$78.00
13	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	1	\$3.75	EA	\$45.00
14	5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	48	0	48	1	\$1.80	EA	\$86.40
15	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
16	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	12	0	12	1	\$6.50	EA	\$78.00
17	9645-R-ANT-4	RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	1	\$1.50	EA	\$60.00
18	DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11.42"x5.12"x23.82"	633125047348	12	12	0	12	1	\$6.50	EA	\$78.00

Seal#: 9262265

Packing Slip

Total Cartons: 19

Sub Total: \$1,131.00

Trailer#: CSXU 631678

1209234

Total Weight: 401.55 Lbs

Deposit: \$0.00

Total Volume: 47.08 Cbf

Total Units: 334 EA

**Payment Schedule**

Due Date	Amount
1 7/11/2018	1,131.00

<b>Total</b>	1,131.00
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Tracking Numbers:

<b>Total:</b>	<b>\$1,131.00</b>
---------------	-------------------

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Group: 061118P

changed By: noemi on:

User ID: PHIL

10/30/18

10:50:10AM

KI\_Invoice rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1725698**

Date: 06/11/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

**Ship ID: 47**

HOB0 # 47  
7557 S.78TH AVE  
BRIDGEVIEW IL 60455  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000021217		1606802	Net 30 Days	Routing Guide CSX	COLLECT	67038

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
12	22908-CHR	PAPER TOWEL HOLDER - CHROME- PAVE DIAMOND	633125173429	12	48	0	48	4	\$3.50	EA	\$168.00
11	4007-WHT	SHOWER CADDY ROUND WIRE WHITE 11.02"X5.31"X25.98"	633125040073	12	48	0	48	4	\$5.50	EA	\$264.00
10	4298-CHR	CHROME TOILET PAPER HOLDER	633125042985	24	48	0	48	2	\$3.00	EA	\$144.00
7	4325	COMPACT OVER DOOR 6 HOOKS CHRO	633125043258	24	72	0	72	3	\$2.00	EA	\$144.00
9	4798-WHT	WHT TOILET PAPER HOL+DISPENS 6.30"X6.10"X26.38"	633125047980	12	36	0	36	3	\$5.00	EA	\$180.00
6	5231-48	LINER HEAVY MGROMMET(WHITE) 70X71	633125052311	48	144	0	144	3	\$1.30	EA	\$187.20
1	9633-SATIN	ROYAL TWIST CURTAIN ROD 24-48"	633125096339	6	126	0	126	21	\$6.00	EA	\$756.00
2	9634-SATIN	ROYAL TWIST CURTAIN ROD 48-86"	633125096346	6	96	0	96	16	\$8.00	EA	\$768.00
4	9635-SATIN	ROYAL TWIST CURTAIN ROD 86-120"	633125096353	6	66	0	48	8	\$10.00	EA	\$480.00
3	9637-BLACK	ROYAL TWIST CURTAIN ROD 48-86"	633125096377	6	60	0	60	10	\$8.00	EA	\$480.00
5	9638-BLACK	ROYAL TWIST CURTAIN ROD 86-120"	633125096384	6	48	0	48	8	\$10.00	EA	\$480.00

Seal#: 9262265

Packing Slip

Trailer#: CSXU 631678

1210643

Total Cartons	82
Total Weight:	1,391.10 Lbs
Total Volume:	181.37 Cbf
Total Units:	774 EA

Tracking Numbers:

Sub Total:	\$4,051.20
Deposit:	\$0.00

**Payment Schedule**

Due Date	Amount
1 7/11/2018	4,051.20
<b>Total</b>	<b>4,051.20</b>

**Total: \$4,051.20**

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Group: 061118P

changed By: noemi on

User ID: PHIL

10/30/18

10:49:57AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777824**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 22

HOB0 #22  
7630 ROOSEVELT ROAD  
FOREST PARK IL 60130  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	O000002142		1640953	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69083

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1217	MATTRESS BED COV. QUILTED FULL	633125012179	12	12	0	12	\$7.50	EA	\$90.00
3	4397-CHR	CHRM TOILET PAPER HOL+DISPENS	633125043975	12	12	0	12	\$5.00	EA	\$60.00
4	4976-CHR	3 TIER CORNER RACK - CHR PAVE DIAMOND 8.66"x8.66"x23.82"	633125123165	8	8	0	8	\$8.00	EA	\$64.00
5	5081-24	MATTRESS COVER ZIPPERED FULL	633125050812	24	24	0	24	\$3.00	EA	\$72.00
7	5082-24	MATTRESS COVER ZIPPERED QUEEN	633125050829	24	24	0	24	\$3.50	EA	\$84.00
8	5232-48	LINER HEAVY MGROMMET (BEIGE) 70X71"	633125052328	48	48	0	48	\$1.30	EA	\$62.40
9	9570-SATIN	2PK DOUBLE BRACKET STANDARD 19MM	633125095707	18	18	0	18	\$2.75	EA	\$49.50
10	9780-SATIN	SOLID KNOB SATIN 24-48"	633125097800	6	12	0	12	\$6.00	EA	\$72.00
11	9786-ANTIQUE	SOLID KNOB 24-48 ANTIQUE	633125097862	6	12	0	12	\$6.00	EA	\$72.00
12	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	\$10.00	EA	\$60.00
13	9811	GRIP LINER MEDIUM DUTY 12X60	633125098111	24	24	0	24	\$0.60	EA	\$14.40
14	9812	GRIP LINER HVY DUTY 12X60	633125098128	24	24	0	24	\$1.10	EA	\$26.40
15	9929-BRONZE	TRUMPET 86-120 CURTAIN	633125099293	6	6	0	6	\$10.00	EA	\$60.00
16	9992-SAT	ESTATE CURTAIN ROD 24-48"	633125179506	6	12	0	12	\$6.00	EA	\$72.00
17	9994-SAT	ESTATE CURTAIN ROD 86-120"	633125179520	6	6	0	6	\$10.00	EA	\$60.00
18	F-0630-BLACK	DOUBLE FOLDING OTTOMAN-BLACK	633125006307	3	9	0	9	\$21.00	EA	\$189.00
19	S-358	MICROWAVE PLATE COVER	633125030784	96	96	0	96	\$0.60	EA	\$57.60

Seal#: 9262194

Packing Slip

Trailer#: 227

1263826

Total Cartons	22
Total Weight:	423.98 Lbs
Total Volume:	38.88 Cbf
Total Units:	353 EA

Tracking Numbers:

Sub Total: \$1,165.30

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 8/29/2018	1,165.30
<b>Total</b>	<b>1,165.30</b>

**Total: \$1,165.30**

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Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:50:11AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**1800 Water Works Road  
Old Bridge NJ 08857  
United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777825**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 25#25

HOB0 BARGAIN OUTLET #25  
8716 S CICERO  
OAK LAWN IL 60453  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	R000018317		1640987	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69081

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
2	4975-CHR TOILET TISSUE RESERVES + DISP / PAVE	633125123127	12	24	0	24	2	\$6.50	EA	\$156.00
3	4976-CHR DIAMOND CHR 6.89"X6.10"X24.80"	633125123165	8	8	0	8	1	\$8.00	EA	\$64.00
4	5550 3 TIER CORNER RACK - CHR PAVE DIAMOND	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
5	9572-ANTIQUE BATH MAT DIAMOND- 15X27 AST 5	633125095721	18	18	0	18	1	\$2.75	EA	\$49.50
6	9640-ANTIQUE 2PK DOUBLE BRACKET STANDARD	633125096407	6	12	0	12	2	\$8.00	EA	\$96.00
8	9780-SATIN ROYAL TWIST CURTAIN ROD 48-86"	633125097800	6	12	0	12	2	\$6.00	EA	\$72.00
9	9786-ANTIQUE SOLID KNOB SATIN 24-48"	633125097862	6	6	0	6	1	\$6.00	EA	\$36.00
10	9787-ANTIQUE SOLID KNOB 24-48 ANTIQUE	633125097879	6	6	0	6	1	\$8.00	EA	\$48.00
11	9788-ANTIQUE SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	1	\$10.00	EA	\$60.00
12	9811 GRIP LINER MEDIUM DUTY 12X60	633125098111	24	48	0	48	2	\$0.60	EA	\$28.80
13	9812 GRIP LINER HVY DUTY 12X60	633125098128	24	48	0	48	2	\$1.10	EA	\$52.80
14	9927-BRONZE TRUMPET 24-48 CURTAIN ROD	633125099279	6	12	0	12	2	\$6.00	EA	\$72.00
15	9992-SAT ESTATE CURTAIN ROD 24-48"	633125179506	6	12	0	12	2	\$6.00	EA	\$72.00
16	9993-SAT ESTATE CURTAIN ROD 48-86"	633125179513	6	12	0	12	2	\$8.00	EA	\$96.00
17	9994-SAT ESTATE CURTAIN ROD 86-120"	633125179520	6	6	0	6	1	\$10.00	EA	\$60.00
18	F-0630-BLACK DOUBLE FOLDING OTTOMAN-BLACK	633125006307	3	18	0	18	6	\$21.00	EA	\$378.00
19	S-358 MICROWAVE PLATE COVER	633125030784	96	192	0	192	2	\$0.60	EA	\$115.20

Seal#: 9262194

Packing Slip

Trailer#: 227

1263638

Total Cartons	31
Total Weight:	559.08 Lbs
Total Volume	59.05 Cbf
Total Units	464 EA

Tracking Numbers:

Sub Total: \$1,519.90

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 8/29/2018	1,519.90
<b>Total</b>	<b>1,519.90</b>

**Total: \$1,519.90**

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Group: 073018P

changed By: noemil on

User ID: PHIL

10/30/18

10:50 25AM

KI\_Invoice.rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777826**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 23

HOB0 #23  
1693 PLAINFIELD ROAD  
CREST HILL IL 60435  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	P000011280		1640988	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69082

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1218	MATTRESS BED COV. QUILTED QUEEN	633125012186	12	12	0	12	1	\$8.25 EA	\$99.00
3	22908-CHR	PAPER TOWEL HOLDER - CHROME- PAVE DIAMOND	633125173429	12	12	0	12	1	\$3.50 EA	\$42.00
5	4973-CHR	PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	12	0	12	1	\$7.50 EA	\$90.00
6	4976-CHR	3 TIER CORNER RACK - CHR PAVE DIAMOND 8.66"X8.66"X23.82"	633125123165	8	8	0	8	1	\$8.00 EA	\$64.00
7	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	1	\$3.75 EA	\$45.00
8	9570-SATIN	2PK DOUBLE BRACKET STANDARD 19MM	633125095707	18	18	0	18	1	\$2.75 EA	\$49.50
9	9572-ANTIQUE	2PK DOUBLE BRACKET STANDARD	633125095721	18	18	0	18	1	\$2.75 EA	\$49.50
10	9640-ANTIQUE	ROYAL TWIST CURTAIN ROD 48-86"	633125096407	6	12	0	12	2	\$8.00 EA	\$96.00
11	9641-ANTIQUE	ROYAL TWIST CURTAIN ROD 86-120"	633125096414	6	12	0	12	2	\$10.00 EA	\$120.00
12	9643-R-SN-40	RINGS FOR RODS 10PK SATIN NIC	633125096438	40	40	0	40	1	\$1.50 EA	\$60.00
13	9780-SATIN	SOLID KNOB SATIN 24-48"	633125097800	6	12	0	12	2	\$6.00 EA	\$72.00
14	9811	GRIP LINER MEDIUM DUTY 12X60	633125098111	24	48	0	48	2	\$0.60 EA	\$28.80
15	9927-BRONZE	TRUMPET 24-48 CURTAIN ROD	633125099279	6	12	0	12	2	\$6.00 EA	\$72.00
16	9929-BRONZE	TRUMPET 86-120 CURTAIN	633125099293	6	6	0	6	1	\$10.00 EA	\$60.00
17	9992-SAT	ESTATE CURTAIN ROD 24-48"	633125179506	6	12	0	12	2	\$6.00 EA	\$72.00
18	9993-SAT	ESTATE CURTAIN ROD 48-86"	633125179513	6	12	0	12	2	\$8.00 EA	\$96.00
19	9994-SAT	ESTATE CURTAIN ROD 86-120"	633125179520	6	6	0	6	1	\$10.00 EA	\$60.00
20	F-0630-BLACK	DOUBLE FOLDING OTTOMAN-BLACK	633125006307	3	9	0	9	3	\$21.00 EA	\$189.00
21	S-358	MICROWAVE PLATE COVER	633125030784	96	96	0	96	1	\$0.60 EA	\$57.60

Seal#: 9262194

Packing Slip

Total Cartons: 28

Sub Total: \$1,422.40

Trailer#: 227

1263757

Total Weight: 443.40 Lbs

Deposit: \$0.00

Total Volume: 49.58 Cbf

Total Units: 369 EA

Tracking Numbers:

**Payment Schedule**

Due Date	Amount
1 8/29/2018	1,422.40

<b>Total</b>	<b>1,422.40</b>
--------------	-----------------

<b>Total:</b>	<b>\$1,422.40</b>
---------------	-------------------

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:50:35AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**1800 Water Works Road  
Old Bridge NJ 08857  
United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777827**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085**Ship ID: 24**HOB0 #24  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	Q000012258		1641019	Net 30 Days	ROUTING GUIDE GLOBAL TRANZ	COLLECT	69069

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1217	MATTRESS BED COV. QUILTED FULL	633125012179	12	12	0	12	\$7.50	EA	\$90.00
2	1218	MATTRESS BED COV. QUILTED QUEEN	633125012186	12	12	0	12	\$8.25	EA	\$99.00
3	22908-CHR	PAPER TOWEL HOLDER - CHROME - PAVE DIAMOND	633125173429	12	12	0	12	\$3.50	EA	\$42.00
5	4007-WHT	SHOWER CADDY ROUND WIRE WHITE 11 02"X5 31"X25 98"	633125040073	12	12	0	12	\$5.50	EA	\$66.00
7	5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	48	0	48	\$1.80	EA	\$86.40
8	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	\$2.65	EA	\$63.60
9	9572-ANTIQUE	2PK DOUBLE BRACKET STANDARD	633125095721	18	18	0	18	\$2.75	EA	\$49.50
10	9634-SATIN	ROYAL TWIST CURTAIN ROD 48-86"	633125096346	6	12	0	12	\$8.00	EA	\$96.00
11	9641-ANTIQUE	ROYAL TWIST CURTAIN ROD 86-120"	633125096414	6	6	0	6	\$10.00	EA	\$60.00
12	9780-SATIN	SOLID KNOB SATIN 24-48"	633125097800	6	12	0	12	\$6.00	EA	\$72.00
13	9787-ANTIQUE	SOLID KNOB 48-86 ANTIQUE	633125097879	6	6	0	6	\$8.00	EA	\$48.00
14	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	12	0	12	\$10.00	EA	\$120.00
15	9811	GRIP LINER MEDIUM DUTY 12X60	633125098111	24	48	0	48	\$0.60	EA	\$28.80
16	9812	GRIP LINER HVY DUTY 12X60	633125098128	24	24	0	24	\$1.10	EA	\$26.40
17	9927-BRONZE	TRUMPET 24-48 CURTAIN ROD	633125099279	6	12	0	12	\$6.00	EA	\$72.00
18	9929-BRONZE	TRUMPET 86-120 CURTAIN	633125099293	6	6	0	6	\$10.00	EA	\$60.00
19	9992-SAT	ESTATE CURTAIN ROD 24-48"	633125179506	6	12	0	12	\$6.00	EA	\$72.00
20	9994-SAT	ESTATE CURTAIN ROD 86-120"	633125179520	6	12	0	12	\$10.00	EA	\$120.00

Seal#: 9262194

Packing Slip

Trailer#: 227

1262543

Total Cartons: 25

Total Weight: 345.30 Lbs

Total Volume: 38.76 Cbf

Total Units: 300 EA

Tracking Numbers:

Sub Total: \$1,271.70

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 8/29/2018	1,271.70

**Total** 1,271.70**Total: \$1,271.70**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:50:38AM

KL\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777828**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 26

HOB0 #26  
250 W. NORTH AVE.  
VILLA PARK IL 60181  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	S000018439		1641020	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69071

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1219	MATTRESS BED COV. QUILTED KING	633125012193	12	12	0	12	\$10.00	EA	\$120.00
2	21561-CHOCO	N/SLIP CHAIR PAD F. LEATH 14.5 x 16"	633125215617	12	12	0	12	\$4.75	EA	\$57.00
5	4975-CHR	TOILET TISSUE RESERVES + DISP / PAVE	633125123127	12	12	0	12	\$6.50	EA	\$78.00
6	4976-CHR	DIAMOND CHR 6.89"X6.10"X24.80"	633125123165	8	8	0	8	\$8.00	EA	\$64.00
8	5550	3 TIER CORNER RACK - CHR PAVE DIAMOND	633125055503	24	24	0	24	\$2.65	EA	\$63.60
9	9570-SATIN	8.65"X8.65"X23.82"	633125095707	18	18	0	18	\$2.75	EA	\$49.50
10	9572-ANTIQUE	BATH MAT DIAMOND- 15X27 AST 5	633125095721	18	18	0	18	\$2.75	EA	\$49.50
12	9780-SATIN	2PK DOUBLE BRACKET STANDARD 19MM	633125097800	6	12	0	12	\$6.00	EA	\$72.00
13	9787-ANTIQUE	2PK DOUBLE BRACKET STANDARD	633125097879	6	12	0	12	\$8.00	EA	\$96.00
14	9788-ANTIQUE	SOLID KNOB SATIN 24-48"	633125097886	6	6	0	6	\$10.00	EA	\$60.00
15	9811	SOLID KNOB 48-86 ANTIQUE	633125098111	24	24	0	24	\$0.60	EA	\$14.40
16	9812	SOLID KNOB ANTIQUE 86-120"	633125098128	24	24	0	24	\$1.10	EA	\$26.40
17	9992-SAT	GRIP LINER MEDIUM DUTY 12X60	633125179506	6	6	0	6	\$6.00	EA	\$36.00
18	9994-SAT	GRIP LINER HVY DUTY 12X60	633125179520	6	12	0	12	\$10.00	EA	\$120.00
19	F-0630-BLACK	ESTATE CURTAIN ROD 24-48"	633125006307	3	9	0	9	\$21.00	EA	\$189.00
		ESTATE CURTAIN ROD 86-120"								
		DOUBLE FOLDING OTTOMAN-BLACK								

Seal#: 9262194

Packing Slip

Trailer#: 227

1262547

Total Cartons	20
Total Weight:	345.87 Lbs
Total Volume:	41.04 Cbf
Total Units:	209 EA

Tracking Numbers:

Sub Total: \$1,095.40

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 8/29/2018	1,095.40

**Total** 1,095.40**Total: \$1,095.40**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer, Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:50:52AM

Ki\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 2

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777829**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 27

HOBO #27  
3545 SO. 27TH STREET  
MILWAUKEE WI 53216-2663  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	T000011942		1641021	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69072

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
1	1217	MATTRESS BED COV.QUILTED FULL	633125012179	12	24	0	24	2	\$7.50	EA	\$180.00
2	1218	MATTRESS BED COV.QUILTED QUEEN	633125012186	12	12	0	12	1	\$8.25	EA	\$99.00
3	1219	MATTRESS BED COV.QUILTED KING	633125012193	12	12	0	12	1	\$10.00	EA	\$120.00
5	22908-CHR	PAPER TOWEL HOLDER - CHROME- PAVE DIAMOND	633125173429	12	12	0	12	1	\$3.50	EA	\$42.00
6	4973-CHR	PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	12	0	12	1	\$7.50	EA	\$90.00
7	4975-CHR	TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6.89"X6.10"X24.80"	633125123127	12	12	0	12	1	\$6.50	EA	\$78.00
8	4976-CHR	3 TIER CORNER RACK - CHR PAVE DIAMOND 8.66"X8.66"X23.82"	633125123165	8	16	0	16	2	\$8.00	EA	\$128.00
9	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	12	0	12	1	\$5.00	EA	\$60.00
11	5082-24	MATTRESS COVER ZIPPERED QUEEN	633125050829	24	24	0	24	1	\$3.50	EA	\$84.00
12	5232-48	LINER HEAVY M GROMMET (BEIGE)70X71"	633125052328	48	48	0	48	1	\$1.30	EA	\$62.40
13	5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	48	0	48	1	\$1.80	EA	\$86.40
14	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
15	9570-SATIN	2PK DOUBLE BRACKET STANDARD 19MM	633125095707	18	18	0	18	1	\$2.75	EA	\$49.50
16	9572-ANTIQUE	2PK DOUBLE BRACKET STANDARD	633125095721	18	18	0	18	1	\$2.75	EA	\$49.50
17	9640-ANTIQUE	ROYAL TWIST CURTAIN ROD 48-86"	633125096407	6	12	0	12	2	\$8.00	EA	\$96.00
18	9645-R-ANT-4	RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	1	\$1.50	EA	\$60.00
19	9780-SATIN	SOLID KNOB SATIN 24-48"	633125097800	6	12	0	12	2	\$6.00	EA	\$72.00
20	9786-ANTIQUE	SOLID KNOB 24-48 ANTIQUE	633125097862	6	12	0	12	2	\$6.00	EA	\$72.00
21	9787-ANTIQUE	SOLID KNOB 48-86 ANTIQUE	633125097879	6	6	0	6	1	\$8.00	EA	\$48.00
22	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	1	\$10.00	EA	\$60.00
23	9811	GRIP LINER MEDIUM DUTY 12X60	633125098111	24	48	0	48	2	\$0.60	EA	\$28.80
24	9812	GRIP LINER HVY DUTY 12X60	633125098128	24	24	0	24	1	\$1.10	EA	\$26.40
25	9927-BRONZE	TRUMPET 24-48 CURTAIN ROD	633125099279	6	12	0	12	2	\$6.00	EA	\$72.00
27	9992-SAT	ESTATE CURTAIN ROD 24-48"	633125179506	6	12	0	12	2	\$6.00	EA	\$72.00
28	9993-SAT	ESTATE CURTAIN ROD 48-86"	633125179513	6	12	0	12	2	\$8.00	EA	\$96.00
29	9994-SAT	ESTATE CURTAIN ROD 86-120"	633125179520	6	6	0	6	1	\$10.00	EA	\$60.00
30	F-0630-BLACK	DOUBLE FOLDING OTTOMAN-BLACK	633125006307	3	9	0	9	3	\$21.00	EA	\$189.00
31	S-358	MICROWAVE PLATE COVER	633125030784	96	96	0	96	1	\$0.60	EA	\$57.60

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:50:50AM

KI\_Invoice.rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 2 of 2

**Kennedy International Inc.**

1800 Water Works Road  
Old Bridge NJ 08857  
United States  
Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777829**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

**Ship ID: 27**

HOB0 #27  
3545 SO. 27TH STREET  
MILWAUKEE WI 53216-2663  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	T000011942		1641021	Net 30 Days	ROUTING GUIDE GLOBAL TRANZ	COLLECT	69072

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			

Seal#: 9262194	Packing Slip
Trailer#: 227	1262540

**Payment Schedule**

	Due Date	Amount
1	8/29/2018	2,202.20
<b>Total</b>		<b>2,202.20</b>

Total Cartons	39
Total Weight:	664.60 Lbs
Total Volume:	77.62 Cbf
Total Units:	599 EA
Tracking Numbers:	

Sub Total:	\$2,202.20
Deposit:	\$0.00

<b>Total:</b>	<b>\$2,202.20</b>
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Group: 073018P

changed By: noemi on:

User ID: PHIL

10/30/18

10:50:53AM

KL\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 2

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777830**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

**Ship ID: 21**

HOBO #21  
800 S. 108TH STREET  
WEST ALLIS WI 53214  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	M000019851		1641048	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69068

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
1	1219 MATTRESS BED COV.QUILTED KING	633125012193	12	12	0	12	1	\$10.00	EA	\$120.00
4	4006 SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	24	0	24	1	\$2.50	EA	\$60.00
5	4007-WHT SHOWER CADDY ROUND WIRE WHITE	633125040073	12	12	0	12	1	\$5.50	EA	\$66.00
6	4973-CHR PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	12	0	12	1	\$7.50	EA	\$90.00
7	4975-CHR TOILET TISSUE RESERVES + DISP / PAVE	633125123127	12	12	0	12	1	\$6.50	EA	\$78.00
8	4982-SS DIAMOND CHR 6.89"X6 10"X24 80"	633125133300	12	12	0	12	1	\$5.00	EA	\$60.00
10	5081-24 MATTRESS COVER ZIPPERED FULL	633125050812	24	24	0	24	1	\$3.00	EA	\$72.00
11	5082-24 MATTRESS COVER ZIPPERED QUEEN	633125050829	24	24	0	24	1	\$3.50	EA	\$84.00
12	5550 BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
13	9572-ANTIQUE 2PK DOUBLE BRACKET STANDARD	633125095721	18	18	0	18	1	\$2.75	EA	\$49.50
14	9640-ANTIQUE ROYAL TWIST CURTAIN ROD 48-86"	633125096407	6	12	0	12	2	\$8.00	EA	\$96.00
15	9641-ANTIQUE ROYAL TWIST CURTAIN ROD 86-120"	633125096414	6	6	0	6	1	\$10.00	EA	\$60.00
16	9780-SATIN SOLID KNOB SATIN 24-48"	633125097800	6	12	0	12	2	\$6.00	EA	\$72.00
17	9781-SATIN SOLID KNOB SATIN 48-86"	633125097817	6	12	0	12	2	\$8.00	EA	\$96.00
18	9786-ANTIQUE SOLID KNOB 24-48 ANTIQUE	633125097862	6	12	0	12	2	\$6.00	EA	\$72.00
19	9787-ANTIQUE SOLID KNOB 48-86 ANTIQUE	633125097879	6	12	0	12	2	\$8.00	EA	\$96.00
20	9788-ANTIQUE SOLID KNOB ANTIQUE 86-120"	633125097886	6	12	0	12	2	\$10.00	EA	\$120.00
21	9811 GRIP LINER MEDIUM DUTY 12X60	633125098111	24	48	0	48	2	\$0.60	EA	\$28.80
22	9812 GRIP LINER HVY DUTY 12X60	633125098128	24	24	0	24	1	\$1.10	EA	\$26.40
23	9927-BRONZE TRUMPET 24-48 CURTAIN ROD	633125099279	6	12	0	12	2	\$6.00	EA	\$72.00
24	9929-BRONZE TRUMPET 86-120 CURTAIN	633125099293	6	6	0	6	1	\$10.00	EA	\$60.00
25	9992-SAT ESTATE CURTAIN ROD 24-48"	633125179506	6	12	0	12	2	\$6.00	EA	\$72.00
26	9993-SAT ESTATE CURTAIN ROD 48-86"	633125179513	6	12	0	12	2	\$8.00	EA	\$96.00
27	9994-SAT ESTATE CURTAIN ROD 86-120"	633125179520	6	12	0	12	2	\$10.00	EA	\$120.00
28	F-0630-BLACK DOUBLE FOLDING OTTOMAN-BLACK	633125006307	3	9	0	9	3	\$21.00	EA	\$189.00

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer, Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:51:05AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 2 of 2

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777830**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOBO

HOBO CORPORATE OFFICE

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

**Ship ID: 21**

HOBO #21

800 S. 108TH STREET

WEST ALLIS WI 53214

United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	M000019851		1641048	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69068

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			

Seal#: 9262194	Packing Slip
Trailer#: 227	1262551

**Payment Schedule**

Due Date	Amount
1 8/29/2018	2,019.30
<b>Total</b>	<b>2,019.30</b>

Total Cartons	38
Total Weight:	658.33 Lbs
Total Volume	70.74 Cbf
Total Units	387 EA
Tracking Numbers:	

Sub Total:	\$2,019.30
Deposit:	\$0.00

<b>Total:</b>	<b>\$2,019.30</b>
---------------	-------------------

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer, Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on:

User ID: PHIL

10/30/18

10:51:08AM

K1\_Invoice.rpt EV 2 0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 2

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777831**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO

HOBO CORPORATE OFFICE

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

Ship ID: 47

HOBO # 47

7557 S.78TH AVE

BRIDGEVIEW IL 60455

United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000021536		1641049	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69076

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
1	1218	MATTRESS BED COV.QUILTED QUEEN	633125012186	12	36	0	36	3	\$8.25	EA	\$297.00
2	21561-CHOCO	N/SLIP CHAIR PAD F.LEATH 14.5 x16"	633125215617	12	24	0	24	2	\$4.75	EA	\$114.00
3	22908-CHR	PAPER TOWEL HOLDER - CHROME- PAVE DIAMOND	633125173429	12	36	0	36	3	\$3.50	EA	\$126.00
4	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	48	0	48	8	\$6.50	EA	\$312.00
5	29207-SILVER	CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	36	0	36	6	\$8.50	EA	\$306.00
6	29250-CBLACK	CURTAIN ROD-BELLARIO-28-48IN	633125292502	6	36	0	36	6	\$6.00	EA	\$216.00
7	29251-CBLACK	CURTAIN ROD-BELLARIO-48-86IN	633125292519	6	36	0	36	6	\$8.00	EA	\$288.00
8	4006	SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	48	0	48	2	\$2.50	EA	\$120.00
9	4007-WHT	SHOWER CADDY ROUND WIRE WHITE 11.02"x5.31"x25.98"	633125040073	12	24	0	24	2	\$5.50	EA	\$132.00
10	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"x12.80"x5.51"	633125040288	6	24	0	24	4	\$6.50	EA	\$156.00
11	4325	COMPACT OVER DOOR 6 HOOKS CHRO	633125043258	24	48	0	48	2	\$2.00	EA	\$96.00
12	4397-CHR	CHRM TOILET PAPER HOL+DISPENS	633125043975	12	60	0	60	5	\$5.00	EA	\$300.00
13	4973-CHR	PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	36	0	36	3	\$7.50	EA	\$270.00
14	4975-CHR	TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6.89"x6.10"x24.80"	633125123127	12	48	0	48	4	\$6.50	EA	\$312.00
15	4976-CHR	3 TIER CORNER RACK - CHR PAVE DIAMOND 8.66"x8.66"x23.82"	633125123165	8	24	0	24	3	\$8.00	EA	\$192.00
16	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	24	0	24	2	\$3.75	EA	\$90.00
17	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	60	0	60	5	\$5.00	EA	\$300.00
19	5081-24	MATTRESS COVER ZIPPERED FULL	633125050812	24	24	0	24	1	\$3.00	EA	\$72.00
20	5082-24	MATTRESS COVER ZIPPERED QUEEN	633125050829	24	48	0	48	2	\$3.50	EA	\$168.00
21	5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	96	0	96	2	\$1.80	EA	\$172.80
22	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	60	0	60	5	\$6.50	EA	\$390.00
23	9570-SATIN	2PK DOUBLE BRACKET STANDARD 19MM	633125095707	18	54	0	54	3	\$2.75	EA	\$148.50
24	9633-SATIN	ROYAL TWIST CURTAIN ROD 24-48"	633125096339	6	60	0	60	10	\$6.00	EA	\$360.00
25	9635-SATIN	ROYAL TWIST CURTAIN ROD 86-120"	633125096353	6	24	0	24	4	\$10.00	EA	\$240.00
26	9636-BLACK	ROYAL TWIST CURTAIN ROD 24-48"	633125096360	6	42	0	42	7	\$6.00	EA	\$252.00
27	9638-BLACK	ROYAL TWIST CURTAIN ROD 86-120"	633125096384	6	24	0	12	2	\$10.00	EA	\$120.00
28	9640-ANTIQUE	ROYAL TWIST CURTAIN ROD 48-86"	633125096407	6	30	0	30	5	\$8.00	EA	\$240.00
29	9641-ANTIQUE	ROYAL TWIST CURTAIN ROD 86-120"	633125096414	6	18	0	18	3	\$10.00	EA	\$180.00
30	9781-SATIN	SOLID KNOB SATIN 48-86"	633125097817	6	36	0	36	6	\$8.00	EA	\$288.00

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed by: noemi on:

User ID: PHIL

10/30/18

10:51:04AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 2 of 2

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1777831**

Date: 07/30/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 47

HOBO # 47  
7557 S.78TH AVE  
BRIDGEVIEW IL 60455  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000021536		1641049	Net 30 Days	Routing Guide GLOBAL TRANZ	COLLECT	69076

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
31	9782-SATIN	SOLID KNOB SATIN 86-120"	633125097824	6	30	0	30	5	\$10.00	EA	\$300.00
32	9786-ANTIQUE	SOLID KNOB 24-48 ANTIQUE	633125097862	6	24	0	24	4	\$6.00	EA	\$144.00
33	9787-ANTIQUE	SOLID KNOB 48-86 ANTIQUE	633125097879	6	18	0	18	3	\$8.00	EA	\$144.00
34	9811	GRIP LINER MEDIUM DUTY 12X60	633125098111	24	120	0	120	5	\$0.60	EA	\$72.00
35	9812	GRIP LINER HVY DUTY 12X60	633125098128	24	240	0	240	10	\$1.10	EA	\$264.00
36	9927-BRONZE	TRUMPET 24-48 CURTAIN ROD	633125099279	6	48	0	48	8	\$6.00	EA	\$288.00
38	9929-BRONZE	TRUMPET 86-120 CURTAIN	633125099293	6	24	0	24	4	\$10.00	EA	\$240.00
39	9992-SAT	ESTATE CURTAIN ROD 24-48"	633125179506	6	36	0	36	6	\$6.00	EA	\$216.00
40	9993-SAT	ESTATE CURTAIN ROD 48-86"	633125179513	6	36	0	36	6	\$8.00	EA	\$288.00
41	9994-SAT	ESTATE CURTAIN ROD 86-120"	633125179520	6	12	0	12	2	\$10.00	EA	\$120.00
42	S-358	MICROWAVE PLATE COVER	633125030784	96	192	0	192	2	\$0.60	EA	\$115.20

Seal#: 9262194

Packing Slip

Trailer#: 227

1262525

Total Cartons	171
Total Weight:	2,513.79 Lbs
Total Volume:	327.84 Cbf
Total Units:	1,932 EA

Tracking Numbers:

Sub Total: \$8,449.50

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 8/29/2018	8,449.50

**Total** 8,449.50**Total: \$8,449.50**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 073018P

changed By: noemi on

User ID: PHIL

10/30/18

10:51:07AM

KI\_Invoice.rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824628**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 25#25

HOBO BARGAIN OUTLET #25  
8716 S CICERO  
OAK LAWN IL 60453  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	R000018520		1679585	Net 30 Days	GO 2 LOGISTICS	COLLECT	70856

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
3	1169-F LEATHER LOOK PILLOW 20X20	633125011691	16	16	0	16	1	\$6.00	EA	\$96.00
7	4028-BLK DISH RACK TWISTED 3PC CHROME 16 93"X12 80"X5 51"	633125040288	6	18	0	18	3	\$6.50	EA	\$117.00
10	4298-CHR CHROME TOILET PAPER HOLDER	633125042985	24	24	0	24	1	\$3.00	EA	\$72.00
8	4798-WHT WHT TOILET PAPER HOL+DISPENS 6.30"X6.10"X26.38"	633125047980	12	12	0	12	1	\$5.00	EA	\$60.00
2	5520 JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	24	0	24	1	\$3.50	EA	\$84.00
9	5550 BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
5	9643-R-SN-40 RINGS FOR RODS 10PK SATIN NIC	633125096438	40	40	0	40	1	\$1.50	EA	\$60.00
6	9788-ANTIQUE SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	1	\$10.00	EA	\$60.00
11	F-0647-MET-BRONZE DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	12	0	12	4	\$21.00	EA	\$252.00
12	F-0647-MET-GOLD DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	12	0	12	4	\$21.00	EA	\$252.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304857

Total Cartons	18
Total Weight:	606.87 Lbs
Total Volume:	59.61 Cbf
Total Units:	188 EA

Tracking Numbers:

Sub Total: \$1,116.60

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 10/12/2018	1,116.60

**Total** 1,116.60**Total: \$1,116.60**

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Group: 091218P

changed by: noemi on:

User ID: PHIL

10/30/18

10:50:22AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824629**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

**Ship ID: 21**

HOBO #21  
800 S. 108TH STREET  
WEST ALLIS WI 53214  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	M000020139		1679620	Net 30 Days	GOZ LOGISTICS	COLLECT	70852

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
8 25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00	EA	\$48.00
9 25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00	EA	\$60.00
6 29207-SILVER	CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	6	0	6	1	\$8.50	EA	\$51.00
5 4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	6	0	6	1	\$6.50	EA	\$39.00
7 4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	1	\$3.75	EA	\$45.00
2 5240-48 *	LINER HEAVY M GROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30	EA	\$62.40
3 5520	JUMBO BATH MATS 18X36 ASSTD COLORS	633125055206	24	24	0	24	1	\$3.50	EA	\$84.00
4 9643-R-SN-40	RINGS FOR RODS 10PK SATIN NIC	633125096438	40	40	0	40	1	\$1.50	EA	\$60.00
10 F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	6	0	6	2	\$21.00	EA	\$126.00
11 F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	6	0	6	2	\$21.00	EA	\$126.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304858

Total Cartons	12
Total Weight:	387.79 Lbs
Total Volume:	25.87 Cbf
Total Units:	172 EA

Tracking Numbers:

Sub Total: \$701.40

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 10/12/2018	701.40

**Total** 701.40**Total: \$701.40**

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Group: 091218P

changed by: noemi on:

User ID: PHIL

10/30/18

10:51:18AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824630**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

**Bill ID: 12784**

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

**Ship ID: 27**

HOBO #27  
3545 SO. 27TH STREET  
MILWAUKEE WI 53216-2663  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	T000012084		1679648	Net 30 Days	GO2 LOGISTICS	COLLECT	70858

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
11	25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	\$5.00	EA	\$60.00
12	25082	MATTRESS COVER ZIPPERED QUEEN PVC	633125250823	12	12	0	12	\$5.50	EA	\$66.00
9	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	\$6.50	EA	\$78.00
6	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	6	0	6	\$6.50	EA	\$39.00
8	4298-CHR	CHROME TOILET PAPER HOLDER	633125042985	24	24	0	24	\$3.00	EA	\$72.00
10	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	\$3.75	EA	\$45.00
2	5240-48 *	LINER HEAVY MGROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	\$1.30	EA	\$62.40
7	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	12	0	12	\$6.50	EA	\$78.00
4	9643-R-SN-40	RINGS FOR RODS 10PK SATIN NIC	633125096438	40	40	0	40	\$1.50	EA	\$60.00
5	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	\$10.00	EA	\$60.00
13	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	12	0	12	\$21.00	EA	\$252.00
14	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	6	0	6	\$21.00	EA	\$126.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304862

Total Cartons	17
Total Weight:	502.91 Lbs
Total Volume:	40.07 Cbf
Total Units:	202 EA

Tracking Numbers:

Sub Total: \$998.40

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 10/12/2018	998.40

**Total** 998.40**Total: \$998.40**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer, Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 091218P

changed By: noemi on:

User ID: PHIL

10/30/18

10:51:31AM

KI\_Invoice rpt EV 2.0



\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824631**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 24

HOBO #24  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	Q000012412		1679649	Net 30 Days	GO 2 LOGISTICS	COLLECT	70855

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
6	1169-F	LEATHER LOOK PILLOW 20X20	633125011691	16	16	0	16	1	\$6.00	EA	\$96.00
9	29207-SILVER	CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	6	0	6	1	\$8.50	EA	\$51.00
7	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	6	0	6	1	\$6.50	EA	\$39.00
2	5231-48	LINER HEAVY M.GROMMET(WHITE) 70X71	633125052311	48	48	0	48	1	\$1.30	EA	\$62.40
3	5232-48	LINER HEAVY M.GROMMET (BEIGE)70X71"	633125052328	48	48	0	48	1	\$1.30	EA	\$62.40
4	5240-48	LINER HEAVY M.GROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30	EA	\$62.40
5	5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	24	0	24	1	\$3.50	EA	\$84.00
8	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	12	0	12	1	\$6.50	EA	\$78.00
11	F-0646-MET-BRONZE	SINGLE FOLDING OTTOMAN-METALLIC BRONZE	633125188539	4	8	0	8	2	\$11.50	EA	\$92.00
12	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	3	0	3	1	\$21.00	EA	\$63.00
13	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	6	0	6	2	\$21.00	EA	\$126.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304855

Total Cartons	13
Total Weight:	464.93 Lbs
Total Volume	34.27 Cbf
Total Units:	225 EA

Tracking Numbers:

Sub Total: \$816.20

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 10/12/2018	816.20

**Total** 816.20**Total** \$816.20

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer, Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 091218P

changed By: ncemi on

User ID: PHIL

10/30/18

10:51:33AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824632**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 26

HOBO #26  
250 W. NORTH AVE.  
VILLA PARK IL 60181  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	S000018679		1679676	Net 30 Days	GO 2 LOGISTICS	COLLECT	70857

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
3 1169-F	LEATHER LOOK PILLOW 20X20	633125011691	16	16	0	16	1	\$6.00	EA	\$96.00
7 29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	2	\$6.50	EA	\$78.00
6 4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	12	0	12	2	\$6.50	EA	\$78.00
9 4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	24	0	24	2	\$3.75	EA	\$90.00
1 5232-48	LINER HEAVY M.GROMMET (BEIGE) 70X71"	633125052328	48	48	0	48	1	\$1.30	EA	\$62.40
2 5240-48	LINER HEAVY M.GROMMET (SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30	EA	\$62.40
5 9643-R-SN-40	RINGS FOR RODS 10PK SATIN NIC	633125096438	40	40	0	40	1	\$1.50	EA	\$60.00
8 DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11.42"X5.12"X23.82"	633125047348	12	12	0	12	1	\$6.50	EA	\$78.00
11 F-0646-MET-BRONZE	SINGLE FOLDING OTTOMAN-METALLIC BRONZE	633125188539	4	8	0	8	2	\$11.50	EA	\$92.00
12 F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	12	0	12	4	\$21.00	EA	\$252.00
13 F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	6	0	6	2	\$21.00	EA	\$126.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304859

Total Cartons	19
Total Weight	555.18 Lbs
Total Volume	51.39 Cbf
Total Units	238 EA

Tracking Numbers:

Sub Total: \$1,074.80

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 10/12/2018	1,074.80

**Total** 1,074.80**Total: \$1,074.80**

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Group: 091218F

changed by: noemi on:

User ID: PHIL

10/30/18

10:51:57AM

KL\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824633**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOB0  
HOB0 CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 23

HOB0 #23  
1693 PLAINFIELD ROAD  
CREST HILL IL 60435  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	P000011425		1679698	Net 30 Days	GO2 LOGISTICS	COLLECT	70854

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price
						Units	Cases			
3 1169-F	LEATHER LOOK PILLOW 20X20	633125011691	16	16	0	16	1	\$6.00	EA	\$96.00
8 29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	6	0	6	1	\$6.50	EA	\$39.00
6 4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	6	0	6	1	\$6.50	EA	\$39.00
7 4298-CHR	CHROME TOILET PAPER HOLDER	633125042985	24	24	0	24	1	\$3.00	EA	\$72.00
9 4936-SS	TOILET PLUNGER SS W/ DECORATED RIM	633125168623	12	12	0	12	1	\$6.50	EA	\$78.00
2 5231-48	LINER HEAVY MGROMMET(WHITE) 70X71	633125052311	48	48	0	48	1	\$1.30	EA	\$62.40
5 9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	1	\$10.00	EA	\$60.00
10 F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	3	0	3	1	\$21.00	EA	\$63.00
11 F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	6	0	6	2	\$21.00	EA	\$126.00

Seal#: 9951002

Packing Slip

Total Cartons 10

Sub Total: \$635.40

Trailer#: 533998

1304866

Total Weight: 297.75 Lbs

Deposit: \$0.00

Total Volume: 36.35 Cbf

Total Units: 127 EA

**Payment Schedule**

Due Date

Amount

1 10/12/2018

635.40

**Total**

635.40

Tracking Numbers:

**Total: \$635.40**

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Group: 091218P

changed By: noemi on:

User ID: PHIL

10/30/18

10:51:45AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824634**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 22

HOBO #22  
7630 ROOSEVELT ROAD  
FOREST PARK IL 60130  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	000002270		1679805	Net 30 Days	GO 2 LOGISTICS	COLLECT	70853

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
1	1777-F	LEATHER LOOK BOLSTER 6X14	633125017778	30	30	0	30	1	\$3.00	EA	\$90.00
8	25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00	EA	\$48.00
9	25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00	EA	\$60.00
4	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"x12.80"x5.51"	633125040288	6	6	0	6	1	\$6.50	EA	\$39.00
6	4298-CHR	CHROME TOILET PAPER HOLDER	633125042985	24	24	0	24	1	\$3.00	EA	\$72.00
7	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	1	\$3.75	EA	\$45.00
2	5240-48	* LINER HEAVY MGROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30	EA	\$62.40
5	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65	EA	\$63.60
3	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	1	\$10.00	EA	\$60.00
10	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	6	0	6	2	\$21.00	EA	\$126.00
11	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	6	0	6	2	\$21.00	EA	\$126.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304856

Total Cartons	13
Total Weight:	394.01 Lbs
Total Volume:	35.14 Cbf
Total Units:	186 EA

Tracking Numbers:

Sub Total: \$792.00

Deposit: \$0.00

**Payment Schedule**

Due Date	Amount
1 10/12/2018	792.00

**Total** 792.00**Total: \$792.00**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer. Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 091218P

changed By: noemi on:

User ID: PHIL

10/30/18

10:51:45AM

KI\_Invoice.rpt EV 2.0

\*\*\*\*\* (Please Note: New Remit Address) \*\*\*\*\*

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

**Kennedy International Inc.**

1800 Water Works Road

Old Bridge NJ 08857

United States

Phone: 609-409-4515 Fax: 609-409-4518

**INVOICE****1824635**

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

HILLCREST ENTERPRISES LLC HOBO  
HOBO CORPORATE OFFICE  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085

Ship ID: 47

HOBO # 47  
7557 S.78TH AVE  
BRIDGEVIEW IL 60455  
United States

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#
MAJ	N000021868		1679806	Net 30 Days	GO 2 LOGISTICS	COLLECT	70859

Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipped Qty		Unit Price	U/M	Ext Price	
						Units	Cases				
2	1777-F	LEATHER LOOK BOLSTER 6X14	633125017778	30	60	0	60	2	\$3.00	EA	\$180.00
7	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	60	0	60	10	\$6.50	EA	\$390.00
8	29207-SILVER	CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	60	0	60	10	\$8.50	EA	\$510.00
9	4007-WHT	SHOWER CADDY ROUND WIRE WHITE 11.02"x5.31"x25.98"	633125040073	12	60	0	60	5	\$5.50	EA	\$330.00
4	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"x12.80"x5.51"	633125040288	6	72	0	72	12	\$6.50	EA	\$468.00
6	4397-CHR	CHRM TOILET PAPER HOL-DISPENS	633125043975	12	60	0	60	5	\$5.00	EA	\$300.00
11	4936-SS	TOILET PLUNGER SS W/DECORATED RIM	633125168623	12	36	0	36	3	\$6.50	EA	\$234.00
12	4973-CHR	PAVE DIAMOND SHOWER CADDY CHROME	633125121604	12	36	0	36	3	\$7.50	EA	\$270.00
13	4976-CHR	3 TIER CORNER RACK - CHR PAVE DIAMOND 8.66"x8.66"x23.82"	633125123165	8	24	0	24	3	\$8.00	EA	\$192.00
14	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	24	0	24	2	\$3.75	EA	\$90.00
15	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	60	0	60	5	\$5.00	EA	\$300.00
5	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125058832	12	60	0	60	5	\$6.50	EA	\$390.00
3	9641-ANTIQUE	ROYAL TWIST CURTAIN ROD 86-120"	633125096414	6	60	0	60	10	\$10.00	EA	\$600.00
10	DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11.42"x5.12"x23.82"	633125047348	12	60	0	60	5	\$6.50	EA	\$390.00
16	F-0646-MET-BRONZE	SINGLE FOLDING OTTOMAN-METALLIC BRONZE	633125188539	4	56	0	56	14	\$11.50	EA	\$644.00
17	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZE	633125188560	3	72	0	72	24	\$21.00	EA	\$1,512.00
18	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLIC GOLD	633125188577	3	48	0	48	16	\$21.00	EA	\$1,008.00

Seal#: 9951002

Packing Slip

Trailer#: 533998

1304860

Total Cartons	134
Total Weight:	3,860.50 Lbs
Total Volume:	406.27 Cbf
Total Units:	908 EA

Tracking Numbers:

Sub Total: \$7,808.00

Deposit: \$0.00

**Payment Schedule**

Due Date

Amount

1 10/12/2018

7,808.00

**Total**

7,808.00

**Total: \$7,808.00**

We acknowledge the Receipt of Goods in good condition. Please notify us of any discrepancies within 48 hours. No merchandise can be returned without a return authorization number. Customer agrees to make payment in full to Kennedy International Inc. for all amounts due according to Kennedy International Inc. invoices. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoices that are due. A \$50.00 charge will be assessed for any returned checks. Should Kennedy International Inc. commence any actions or otherwise seek enforcement of this agreement against Customer, Customer agrees to pay reasonable attorneys fees, court cost and other expenses incurred by Kennedy International Inc. whether or not suite is filed. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all disputes arising from or under the terms of this invoice.

Group: 091218P

changed by: noemi on:

User ID: PHIL

10/30/18

10:51:19AM

KI\_Invoice.rpt EV 2.0



# Northern District of Illinois Claims Register

## [18-30047 Hillcrest Enterprises LLC](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Chicago

**Last Date to file claims:**

**Trustee:**

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

*Creditor:* (27281909)

**Claim No:** 1

*Status:*

Kennedy International Inc.

*Original Filed*

*Filed by:* CR

Coface North America Insurance

*Date:* 11/07/2018

*Entered by:* Amy Schmidt

Company

*Original Entered*

*Modified:*

650 College Road East, Suite

*Date:* 11/07/2018

2005

Princeton, NJ 08540

Amount claimed: \$61865.57

*History:*

[Details](#) [1-1](#) 11/07/2018 Claim #1 filed by Kennedy International Inc., Amount claimed: \$61865.57 (Schmidt, Amy)

*Description:* (1-1) dcon 57352 and 57402

*Remarks:*

## Claims Register Summary

**Case Name:** Hillcrest Enterprises LLC

**Case Number:** 18-30047

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$61865.57
<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.**

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