Fill in this in	formation to identify the case:
Debtor 1	Hillcrest Enterprises LLC
Debtor 2 (Spouse, if filing)	
United States E	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.

L	art 18 Identify the Cl	aim					
1.	Who is the current creditor?		national Inc. creditor (the person or er ditor used with the debto				
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From wh	nom?				
3.	Where should notices and payments to the creditor be sent?		otices to the creditor		Where should pa different)	ayments to the creditor	be sent? (if
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	load East, Suite 2		Name Number Stree	et	
		Princeton,	NJ	08540			
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone	9-469-0459		Contact phone		
		Contact email am	iy.schmidt@cofac	ce.com	Contact email		_
		Uniform claim identif	ier for electronic paymen	ts in chapter 13 (if you u	se one):		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim no	umber on court claims	registry (if known)		Filed on	O / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who ma	de the earlier filing?				

F	Part 2: Give Informati	on About the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the debtor?	No Solution 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:
10). Is this claim based on a lease?	☑ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$
111	I. Is this claim subject to a right of setoff?	☑ Yes. Identify the property:

Proof of Claim

12. Is all or part of the claim entitled to priority under	☑ No				
11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priority
A claim may be partly priority and partly		support obligations (including alimony and § 507(a)(1)(A) or (a)(1)(B).	child support) unde	er	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2 personal	850* of deposits toward purchase, lease, or family, or household use. 11 U.S.C. § 507(rental of property (a)(7).	or services for	\$
entitled to priority.	bankrupi	salaries, or commissions (up to \$12,850*) eacy petition is filed or the debtor's business each \$507(a)(4).	rned within 180 da nds, whichever is e	ys before the arlier.	\$
	☐ Taxes or	penalties owed to governmental units. 11 U	.S.C. § 507(a)(8).		\$
	☐ Contribu	tions to an employee benefit plan. 11 U.S.C.	§ 507(a)(5).		\$
	Other. S	pecify subsection of 11 U.S.C. § 507(a)()	that applies.		\$
	* Amounts a	e subject to adjustment on 4/01/19 and every 3 ye	ars after that for case	s begun on or afte	the date of adjustment.
Part 3: Sign Below		1			
The person completing	Check the approp	priate box:			
this proof of claim must sign and date it.	☐ I am the cree	i ditor.			
FRBP 9011(b).		ditor's attorney or authorized agent.			
If you file this claim		tee, or the debtor, or their authorized agent.	Bankruptcy Rule 3	004.	
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	_	ntor, surety, endorser, or other codebtor. Ba			
specifying what a signature is.	I understand that amount of the cla	an authorized signature on this <i>Proof of Cla</i> im, the creditor gave the debtor credit for an	im serves as an ac y payments receive	knowledgment the de	nat when calculating the bt.
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this <i>Proof of Claim</i> and ha	ve a reasonable be	elief that the infor	mation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	enalty of perjury that the foregoing is true an	d correct.		
3571.	Executed on date	11/07/2018 MM / DD / YYYY			
	/s/ Amy S	chmidt		_	
	Print the name of	of the person who is completing and sign	ing this claim:		
	Name	Amy Schmidt			
		First name Middle name	•	Last name	
	Title	agent			
	Company	Coface North America Insurance Identify the corporate servicer as the company if		is a servicer.	
	Address	650 College Road East, Suite 200	5		
		Number Street			
		Princeton,	NJ	08540	
		City	State	ZIP Code	
	Contact phone	609-469-0459	Email	amy.schm	idt@coface.com

Official Form 410 Proof of Claim page 3

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 1 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1725689

Page 1 of 2

Date: 06/11/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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 Ship Via: PO Number: F.O.B.: S.O. Num Terms Freight Trms: BOL# Routing Guide CSX MAJ N000020969 Net 30 Days COLLECT 67038 1566217 Orde Shipped Qty Item # Description **UPC Code** B.O. PK Unit Price U/M **Ext Price** Qty Units Cases LEATHER LOOK PILLOW 16X16FILL \$3.85 EA 1163-F 633125011639 120 120 \$462.00 30 0 4 MICRO SUED FILLE PILLOW 18X18 - ASST 1165-F 633125011653 24 96 24 1 \$3.75 EA \$90.00 72

LEATHER LOOK PILLOW 20X20 1169-F 633125011691 80 80 \$6.00 EA 16 5 \$480.00 0 MATTRESS BED COV.QUILTED TWIN 24 1216 633125012162 24 2 \$6.00 EA 12 0 \$144.00 MATTRESS BED COV.QUILTED QUEEN 1218 633125012186 24 24 2 \$8.25 EA 12 \$198.00 0 LEATHER LOOK BOLSTER 6X14 633125017778 1777-F 30 60 0 60 2 \$3.00 EA \$180.00 N/SLIP CHAIR PAD F.LEATH 14.5 x16" 21560-BLK 633125215600 12 12 0 12 1 \$4.75 EA \$57.00 N/SLIP CHAIR PAD F.LEATH 14.5 x16" 21561-CHOCO 633125215617 48 36 3 \$4.75 EA 12 0 \$171.00 NAPKIN HOLDER - PAVE DIAMOND 22911-CHR 633125173450 12 24 0 24 2 \$3.50 EA \$84.00 SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65 10 22980 633125177663 144 6 \$3.00 FA 24 144 0 \$432.00 11 SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 -PROP 65 22981 120 633125177670 120 5 \$3.00 EA 24 0 \$360.00 12 MATTRESS COVER ZIPPERED KING PVC 25083 633125250830 24 2 12 24 0 \$6.50 EA \$156.00 13 STORAGE BINS - BLACK-11X11X11 INCH 25290-BLACK 633125100265 12 36 36 3 \$1.75 EA 0 \$63.00 14 CURTAIN ROD - PALERMO - 28-48 INCHES 29206-SILVER 633125013107 6 48 48 8 \$6.50 EA \$312.00 0 15 CURTAIN ROD - PALERMO - 48-86 INCHES 29207-SILVER 633125013190 6 36 36 \$8.50 EA 0 6 \$306.00 16 CURTAIN ROD - PALERMO - 86-120 INCHES 29208-SILVER 633125013220 36 6 36 0 6 \$10.50 EA \$378.00 17 CURTAIN ROD-BELLAGIO-28-48IN 29250-CBLACK 48 633125292502 6 48 \$6.00 EA 8 \$288.00 0 18 CURTAIN ROD-BELLAGIO-48-86IN 29251-CBLACK 633125292519 6 36 36 0 6 \$8.00 EA \$288.00 19 BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color 2995-A 633125016986 12 72 72 6 \$5.50 EA \$396.00 0 20 SHOWER CADDY-L 4 SHELF SHAMPOO 4006 633125040066 24 72 72 3 \$2.50 EA \$180.00 0 SHOWER CADDY ROUND WIRE WHITE 11.02"X5.31"X25.98" 21 4007-WHT 633125040073 12 36 36 3 \$5.50 EA 0 \$198.00 DISH RACK TWISTED 3PC CHROME 16,93"X12,80"X5.51" 22 4028-BLK 633125040288 6 72 72 \$6.50 EA 0 12 \$468.00 23 CHROME TOILET PAPER HOLDER 4298-CHR 633125042985 48 48 24 0 2 \$3.00 EA \$144.00 24 COMPACT OVER DOOR 6 HOOKS CHRO 4325 633125043258 72 72 24 3 \$2.00 EA 0 \$144.00 CHRM TOILET PAPER HOL+DISPENS \$5.00 EA 4397-CHR 633125043975 84 7 12 84 \$420.00 0 WHT TOILET PAPER HOL+DISPENS 4798-WHT 633125047980 48 12 48 0 4 \$5.00 EA \$240.00 27 TOILET PLUNGER SS W/ DECORATED RIM 4936-SS 633125168623 36 36 \$6.50 EA 12 0 3 \$234.00 28 PAVE DIAMOND SHOWER CADDY CHROME 4973-CHR 633125121604 48 12 48 0 4 \$7.50 EA \$360.00 TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6.89"X6.10"X24.80" 4975-CHR 633125123127 72 72 12 6 \$6.50 \$468.00 0

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 10/30/18 10/49/29AM KI Invoice rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 2 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1725689

Page 2 of 2

Date: 06/11/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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

〒					Order	T	Shipp	ed Qty				
L	Item #	Description		UPC Code	PK	Qty	В.О.	Units	Cases	Unit Price	U/M	Ext Price
30	4980	SS TOILET BRUSH WITH CLOSING LIE)	633125133287	12	72	0	72	6	\$3.75	EA 1	\$270.00
31	4982-SS	STAINLESS STEEL TOILET BRUSH GL	OBE DESIGN	633125133300	12	36	0	36	3	\$5.00	EA 1	\$180.00
32	5231-48	LINER HEAVY M.GROMMET(WHITE) 7	0X71	633125052311	48	144	0	144	3	\$1.30	EA,	\$187.20
33	5232-48	LINER HEAVY MGROMMET (BEIGE)70	IX71"	633125052328	48	144	0	144	3	\$1.30	EA/ 1	\$187.20
34	5240-48	LINER HEAVY MGROMMET(SUPER C	LEAR)	633125052403	48	192	0	192	4	\$1.30	EA/ 1	\$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 CO	LORS	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 1	\$288.00
39	9637-BLACK	ROYAL TWIST CURTAIN ROD 48-86"		633125096377	6	48	0	48	8	\$8.00	EA 1	\$384.00
40	9641-ANTIQUE	ROYAL TWIST CURTAIN ROD 86-120"		633125096414	6	24	0	24	4	\$10.00	EAJ 1	\$240.00
41	9781-SATIN	SOLID KNOB SATIN 48-86*		633125097817	6	48	0	48	8	\$8.00	EA/ 1	\$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	EAJ 1	\$192.00
44	DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11,42"X5.12"X23.82"		633125047348	12	72	0	72	6	\$6.50	EAJ 1	\$468.00
					000							

Seal#: 9262265 Packing Slip Trailer#: CSXU 631678 1211090 Payment Schedule

> Due Date Amount 7/11/2018 12,108.60 12,108.60 **Total**

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

Tracking Numbers:

\$12,108.60

\$12,108.60

\$0.00

Sub Total:

Deposit:

Total:

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

10:49.33AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 3 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1725690

Date: 06/11/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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

Г	Rep PO Nu	ımber:	F.O.B.:	S.	O. Num	-	Terms:	-	Ship	o Via:	Fr	eight Trms:		BOL#
	MAJ M0000	19295		1	566235	Ne	t 30 Day	s Roi	Jung Guide	SX		COLLECT		67020
Γ	Item #	Descrip	tion		UPC C	ode	PK	Order Qty	в.о.	Shipp: Units	d Qty Cases	Unit Price	U/M	Ext Price
1	21561-CHOCO		IR PAD F.LEATH 14.5 x16"		6331252	15617	12	24	0	24	2	\$4.75	EA 1	\$114.00
2	22980	SANITIZED	GG PVC SHOWER LINER 2 PROP 65	SUPER	63312517	77663	24	24	0	24	1	\$3.00	EA,	\$72.00
3	22981	SANITIZED (GG PVC SHOWER LINER P 65	WHITE	63312517	77670	24	24	0	24	1	\$3.00	EA 1	\$72.00
4	25080	MATTRESS	COVER ZIPPERED TWIN F	VC	63312525	50809	12	12	0	12	1	\$4.00	EA 1	\$48.00
5	25081	MATTRESS	COVER ZIPPERED FULL P	vc	63312525	50816	12	12	0	12	1	\$5.00	EA/ 1	\$60.00
6	25082	MATTRESS	COVER ZIPPERED QUEEN	I PVC	63312525	50823	12	12	0	12	1	\$5.50	EA/ 1	\$66.00
7	25083	MATTRESS	COVER ZIPPERED KING P	VC	63312525	50830	12	12	0	12	1	\$6.50	EA/ ₁	\$78.00
8	25290-GREY	STORAGE B	IINS - GREY-11X11X11 INC	Н	63312510	04195	12	12	0	12	1	\$1.75	EAJ 1	\$21.00
9	29206-SILVER	CURTAIN R	OD - PALERMO - 28-48 INC	HES	63312501	13107	6	12	0	12	2	\$6.50	EA/	\$78.00
10	2995-A	BED RISERS	S 4PK BLACK 6 INCH (NEW	UPC)- color	63312501	16986	12	24	0	24	2	\$5.50	EAJ 1	\$132.00
11	4397-CHR		ET PAPER HOL+DISPENS		63312504	13975	12	12	0	12	1	\$5.00	EA 1	\$60.00
12	4973-CHR	PAVE DIAMO	OND SHOWER CADDY CH	ROME	63312512	21604	12	12	0	12	1	\$7.50	EA ₁	\$90.00
13	4975-CHR	TOILET TISS	SUE RESERVES + DISP / PA HR 6.89"X6.10"X24.80"	AVE	63312512	23127	12	12	0	12	1	\$6.50	EA 1	\$78.00
14	4980	SS TOILET E	BRUSH WITH CLOSING LID	•	63312513	33287	12	12	0	12	1	\$3.75	EA 1	\$45.00
15	5240-48	LINER HEAV 70X71"	Y M.GROMMET(SUPER CL	EAR)	63312505	2403	48	48	0	48	1	\$1.30	EA ₁	\$62.40
16	5883-SAT	DECORATIV	E TENSION ROD 42-72"		63312505	8832	12	12	0	12	1	\$6.50	EA 1	\$78.00
17	9645-R-ANT-4	RINGS FOR	RODS 10PK ANTIQUE B		63312509	6452	40	40	0	40	1	\$1.50	EA 1	\$60.00
18	F-0630-RED	DOUBLE FO	LDING OTTOMAN-RED		63312500	5850	3	6	0	6	2	\$21.00	EĄ 1	\$126.00
Se	al#: 9262265		Packing Slip		Total Car	tons	22			Sub	Total:		\$	1,340.40
Tra	ailer#: CSXU 631678		1208545		Total We		576.6		-	De	posit:			\$0.00
<u>P</u>	Augment Schedule Due Date 1 7/11/2018	Due Date Amount				ume: Jnits: Imbers:	51.53 322	Cb EA	_					
	<u>Total</u>		1,340.40							To	otal:		\$1,	,340.40

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 altorneys 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 ansing from or under the terms of this invoice.

Changed By: noemi or:

Changed By:

Chang

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 4 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1725691

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

Invoicing Method: Mail

Date: 06/11/2018

Dept#

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 Num	ber:	F.O.B.:	S.O. Num		Terms:		Shi	o Via:	Fr	eight Trms:		BOL#
	MAJ T000011		698		1566245	Ne	t 30 Day	s Ro	uling Guide	SX		COLLECT		67026
	Item #	¥	Descrip	otion	UPC C	ode	PK	Order Qty	в.о.	Shippe Units	ed Qty Cases	Unit Price	U/M	Ext Price
2	1218		MATTRESS	BED COV.QUILTED QUEEN	6331250	12186	12	12	0	12	1	\$8.25	EA ,	\$99.00
3	21561-	СНОСО	N/SLIP CHA	IR PAD F.LEATH 14,5 x16"	6331252	15617	12	12	0	12	1	\$4.75	EA.	\$57.00

	14am #	Decembries			Order		Shipp	ed Qty	I I I I I I I I I I I I I I I I I I I	
L	Item #	Description	UPC Code	PK	Qty	B.O.	Units	Cases	Unit Price U/M	Ext Price
2	1218	MATTRESS BED COV.QUILTED QUEEN	633125012186	12	12	0	12	1	\$8.25 EA	\$99.00
3	21561-CHOCO	N/SLIP CHAIR PAD F.LEATH 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	25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00 FA	\$48.00
6	25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00 EA	\$60.00
7	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	2	\$6.50 EA	\$78.00
8	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	36	0	36	3	\$5.50 FA	\$198.00
9	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	12	0	12	2	\$6.50 EA	\$78.00
10	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIGN	633125133300	12	12	0	12	1	\$5.00 FA	\$60.00
11	5231-48	LINER HEAVY M GROMMET(WHITE) 70X71	633125052311	48	48	0	48	1	\$1.30 EA	\$62.40
12	13240-40	LINER HEAVY M.GROMMET(SUPER CLEAR)	633125052403	48	48	0	48	1	\$1.30 EA	\$62.40
13	5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	48	0	48	2	\$3.50 EA	\$168.00
14	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65 EA	\$63.60
								20		
			1							
L		1								

Seal#: 9262265 Packing Slip Trailer#: CSXU 631678 1209233 Payment Schedule

Due Date

7/11/2018

1

1,106.40 **Total**

Amount

1,106.40

Total Cartons 18 Total Weight: 507.74 Lbs Total Volume 48.53 Cbf Total Units: 312 EA Tracking Numbers:

Sub Total: \$1,106.40 Deposit: \$0.00

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 User ID: PHIL 10/30/18 10:49-14AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 5 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1725692

Page 1 of 1

Date: 06/11/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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	O000001915		1566894	Net 30 Days	Routing Guide CSX	COLLECT	67021
			_,				

		Donal Mari			Order		Shippe	ed Qty		
	Item #	Description	UPC Code	PK	Qty	B.O.	Units	Cases	Unit Price U/M	Ext Price
1 1	163-F	LEATHER LOOK PILLOW 16X16FILL	633125011639	30	30	0	30	1	\$3.85 EA	\$115.50
2 1	218	MATTRESS BED COV.QUILTED QUEEN	633125012186	12	12	0	12	1	\$8.25 FA	\$99.00
³ 1	777-F	LEATHER LOOK BOLSTER 6X14	633125017778	30	30	0	30	1	\$3.00 EA	\$90.00
5 2	2981	SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 -PROP 65	633125177670	24	24	0	24	1	\$3.00 FA	\$72.00
6 2	5082	MATTRESS COVER ZIPPERED QUEEN PVC	633125250823	12	12	0	12	1	\$5.50 FA	\$66.00
7 2	9206-SILVER	CURTAIN ROD - PALERMO - 28-48 INCHES	633125013107	6	12	0	12	2	\$6.50 FA	\$78.00
8 2	9207-SILVER	CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	12	0	12	2	\$8.50 FA	\$102.00
9 2	995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	24	0	24	2	\$5.50 FA	\$132.00
10 4	006	SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	24	0	24	1	\$2.50 FA	\$60.00
11 4	007-WHT	SHOWER CADDY ROUND WIRE WHITE 11.02"X5.31"X25.98"	633125040073	12	12	0	12	1	\$5.50 FA	\$66.00
12 4	028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	12	0	12	2	\$6.50 EA	\$78.00
13 5	231-48	LINER HEAVY M.GROMMET(WHITE) 70X71	633125052311	48	96	0	96	2	\$1.30 EA	\$124.80
14 5	240-48	LINER HEAVY M.GROMMET(SUPER CLEAR) 70X71"	633125052403	48	48	0	48	1	\$1.30 EA	\$62.40
¹⁵ 5	550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65 <i>EA</i> √	\$63.60
16 9	637-BLACK	ROYAL TWIST CURTAIN ROD 48-86"	633125096377	6	12	0	12	2	\$8.00 FA	\$96.00
17 9	645-R-ANT-4	RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	1	\$1.50 EA	\$60.00
18 9	781-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 FA	\$126.00
Seal#	t: 9262265	Packing Slip	Total Cartons	26	-	1	Sub	Total:		\$1,587.30
Traile	r#: CSXU 631678	Total Weight:	656.3	34 Lbs		De		\$0.00		
Pav	ment Schedule	Total Volume	72.20	Cbf						

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

Total Units: 442 EΑ Tracking Numbers:

Total:

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 10.49:15AM 10.49:15AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 6 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1725693

Date: 06/11/2018

Dept #

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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

F	Rep PO Num	nber:	F.O.B.;	S.C	D. Num	-	Γerms:		Shi	p Via:		eight Trms:		BOL#
٨	/AJ N000020	0973		15	66918	Ne	t 30 Day	s Roi	uting Guide	SX	(COLLECT		67038
	Item #	Descrip	tion		UPC C	ode	PK	Order Qty	в.о.	Shipp	ed Qty Cases	Unit Price	U/M	Ext Price
3 6	9634-SATIN	ROYAL TWI	ST CURTAIN ROD 48-86"		63312509	6346	6	96	0	96	16	\$8.00	EAJ 1	\$768.00
9	9635-SATIN	ROYAL TWI	ST CURTAIN ROD 86-120"		63312509	6353	6	60	0	60	10	\$10.00	EA 1	\$600.0
9	638-BLACK	ROYAL TWI	ST CURTAIN ROD 86-120*		63312509	6384	6	126	0	126	21	\$10.00	EA/ 1	\$1,260.0
9	639-ANTIQUE	ROYAL TWI	ST CURTAIN ROD 24-48"		63312509	6391	6	36	0	36	6	\$6.00	EA,	\$216.0
19	640-ANTIQUE	ROYAL TWI	ST CURTAIN ROD 48-86*		63312509	6407	6	6	0	6	1	\$8.00	EA/ 1	\$48.0
19	9643-R-SN-40	RINGS FOR	RODS 10PK SATIN NIC		63312509	6438	40	80	0	80	2	\$1.50	EA,	\$120.0
0 9	782-SATIN	SOLID KNO	B SATIN 86-120*		63312509	7824	6	72	0	72	12	\$10.00	EA 1	\$720.0
8 F	-0646-MET-GOLD	SINGLE FOL	DING OTTOMAN-METALLIC	GOLD	63312518	8546	4	56	0	12	3	\$11.50	EAJ 1	\$138.00
Seal	#: 9262265		Packing Slip	-	otal Car		71	(m		Sub	Total:		<u> </u>	3,870.00
raile	er#: CSXU 631678] [1210090	-	Total We		1,195		_	De	eposit:			\$0.00
	yment Schedule Due Date		Amount		Total Vol		127.28 488	Ct EA	_					
1	7/11/2018		3,870.00	F	Tracking Nu	mbers:			1					
	<u>Total</u>		3,870.00	L		·				Т	otal:		\$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 10/30/18 10/39/07AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 7 of 16

******(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

Ĺ	MAJ	P000011020	1566920 N	et 30 Day	/s Ro	outing Guide	SX		COLLECT	67022
	Item #	Description	UPC Code	PK	Order	B.O.	Shipp	ed Qty Cases	Unit Price	J/M Ext Price
1	21560-BLK	N/SLIP CHAIR PAD F.LEATH 14.5 x16*	633125215600	12	12	0	12	1	\$4.75	
2	22980	SANITIZED 6 GG PVC SHOWER LINER SUPE CLEAR 70X72 - PROP 65	033123177003	24	24	0	24	1	\$3.00	4
3	2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- box	color 633125016986	12	12	0	12	1	\$5.50	1
4	4006	SHOWER CADDY-L 4 SHELF SHAMPOO	633125040066	24	24	0	24	1	\$2.50	, ,
5	4397-CHR	CHRM TOILET PAPER HOL+DISPENS	633125043975	12	12	0	12	1	\$5.00	, ,
8	4975-CHR	TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6.89"X6.10"X24.80"	633125123127	12	12	0	12	1	\$6.50	, ,
7	4980	SS TOILET BRUSH WITH CLOSING LID	633125133287	12	12	0	12	1	\$3.75	15 1
8	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE O	ESIGN 633125133300	12	12	0	12	1	\$5.00	
9	5231-48	LINER HEAVY M.GROMMET(WHITE) 70X71	633125052311	48	48	0	48	1 1	\$1.30 E	. 4
10	5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	48	0	48	1 1	\$1.80 E	
11	5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	48	0	48	2	\$3.50 E	
12	5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65 E	
13	5883-SAT	DECORATIVE TENSION ROD 42-72*	633125058832	12	12	0	12		\$6.50 E	
14	9636-BLACK	ROYAL TWIST CURTAIN ROD 24-48*	633125096360	6	12	0	12	2	\$6.00 E	. 1
15	9637-BLACK	ROYAL TWIST CURTAIN ROD 48-86*	633125096377	6	12		12	2	\$8.00 E	, ,
16	F-0630-RED	DOUBLE FOLDING OTTOMAN-RED	633125005850	3	6		6	2	\$21.00 E	
				٦	·	0	ŭ	4	\$21.00	\$126.00
								1		
Se	al#: 9262265	Packing Slip	Total Cartons	20		1	Cub	Total:		\$1.050.40

 Seal#: 9262265
 Packing SI

 Trailer#: CSXU631678
 1209228

 Payment Schedule

 Due Date
 Amount

 7/11/2018
 1,250.40

 Total
 1,250.40

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

Total: \$1,250.40

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: 0611187

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 8 of 16

****** (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

Date: 06/11/2018

1725695

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

633125100272

633125047348

Rep PO Number: F.O.B.: S.O. Num Terms: Ship Via: Freight Trms: BOL# MAJ Q000011973 Net 30 Days 1566940 COLLECT 67023 Order Shipped Qty Item # Description **UPC Code** PK B.O. Unit Price Qty Units U/M **Ext Price** Cases LEATHER LOOK BOLSTER 6X14 1777-F 633125017778 30 30 30 0 \$3.00 EA 1 \$90.00 N/SLIP CHAIR PAD F.LEATH 14.5 x16" 21561-CHOCO 633125215617 12 12 12 0 \$4.75 EA 1 \$57.00 SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 - PROP 65 22980 633125177663 24 24 24 0 1 \$3.00 EA \$72.00 STORAGE BINS - CHOCOLATE-11X11X11 INCH 25290-CHOCO

12 12 12 0 1 \$1.75 EA \$21.00 BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color 2995-A 633125016986 12 12 12 0 \$5.50 EA 1 \$66.00 PAVE DIAMOND SHOWER CADDY CHROME 4973-CHR 633125121604 12 12 12 0 1 \$7.50 EA \$90.00 SS TOILET BRUSH WITH CLOSING LID 4980 633125133287 12 12 12 0 \$3.75 EA 1 \$45.00 STAINLESS STEEL TOILET BRUSH GLOBE DESIG 4982-SS 633125133300 12 12 12 0 1 \$5.00 EA \$60.00 5232-48 LINER HEAVY MGROMMET (BEIGE)70X71* 633125052328 48 48 48 0 1 \$1.30 EA \$62.40 DECORATIVE TENSION ROD 42-72" 5883-SAT 633125058832 12 12 12 0 1 \$6.50 EA \$78.00 ROYAL TWIST CURTAIN ROD 24-48' 9636-BLACK 633125096360 6 12 0 12 2 \$6.00 EA \$72.00 RINGS FOR RODS 10PK ANTIQUE B 9645-R-ANT-4 633125096452 40 40 40 0 1 \$1.50 EA \$60.00

12

12

0

12

1

SHOWER CADDY-SATIN-PRINCE 11.42"X5.12"X23.82" DL-4734-SAT

Seal#: 9262265 Packing Slip Trailer#: CSXU 631678 1209230

Payment Schedule

1

Due Date Amount 7/11/2018 851.40 Total 851.40

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

\$6.50 EA

\$78.00

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

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 9 of 16

******(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

Invoicing Method: Mail

1725696

Date: 06/11/2018

Dept#

Dayton

Bill ID: 12784

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

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Ship ID: 25#25

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

OAK LAWN IL 60453 United States

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
	_				rder Shinne	106.	

1	Item #	Description	UPC Code	PK	Order	В.О.		ed Qty		
1	1163-F	LEATHER LOOK PILLOW 16X16FILL	T		Qty	В.О.	Units	Cases	Unit Price U/M	Ext Price
2		MICRO SUED FILLE PILLOW 18X18 - ASST	633125011639	30	30	0	30	1	\$3.85 EA	\$115.50
Į,	1165-F	COLORS	633125011653	24	24	0	24	1	\$3.75 EA	\$90.00
ľ	21561-CHOCO	N/SLIP CHAIR PAD F.LEATH 14.5 x16*	633125215617	12	12	0	12	1	\$4.75 EA	\$57.00
٦	22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65	633125177663	24	24	0	24	1	\$3.00 FA	\$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	,	10 10 10 10 10	
8	25083	MATTRESS COVER ZIPPERED KING PVC	633125250830	12	12		12		\$5.00 EA 1	\$60.00
9	25290-BLACK	STORAGE BINS - BLACK-11X11X11 INCH	633125100265		STATES OF	0	(5.00)	1	\$6.50 EA ₁	\$78.00
10	25290-CHOCO	STORAGE BINS - CHOCOLATE-11X11X11 INCH	parameter and the second secon	12	12	0	12	1	\$1.75 EA,	\$21.00
11	The state of the control of the cont	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color	633125100272	12	12	0	12	1	\$1.75 EA 1	\$21.00
12	2995-A	box DISH RACK TWISTED 3PC CHROME	633125016986	12	12	0	12	1	\$5.50 EA ,	\$66.00
13	4028-BLK	16.93"X12.80"X5.51"	633125040288	6	12	0	12	2	\$6.50 EA	\$78.00
	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"X26.38"	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	
16	5240-48	LINER HEAVY M.GROMMET(SUPER CLEAR)	633125052403	48	48	- 1	48		, ,	\$60.00
17	5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	48	0		1	\$1.30 EA/	\$62.40
18	5550	BATH MAT DIAMOND- 15X27 AST 5	1		8553	0	48	2	\$3.50 EA,	\$168.00
19	5883-SAT	DECORATIVE TENSION ROD 42-72"	633125055503	24	24	0	24	1	\$2.65 EA	\$63.60
20		SHOWER CADDY-SATIN-PRINCE	633125058832	12	36	0	36	3	\$6.50 EA,	\$234.00
	DL-4734-SAT	11.42"X5.12"X23.82"	633125047348	12	12	0	12	1	\$6.50 EA .	\$78.00
							- 1			
Sor	i#: 9262265	Packing Slip	otal Cadana	22						

 Seal#: 9262265
 Packing Slip

 Trailer#: CSXU 631678
 1209231

 Payment Schedule

 Due Date
 Amount

 7/11/2018
 1,480.50

 Total
 1,480.50

 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

Total: \$1,480.50

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.

Croup: 061118F

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 10 of 16

******(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

		300300 10	ot oo bay			SX		COLLECT	67025
Item #	Description	UPC Code	PK	Order	B.O.	Shipp Units	ed Qty Cases	Unit Price U	M Ext Price
1 1777-F	LEATHER LOOK BOLSTER 6X14	633125017778	30	30	0	30	1	\$3.00 E	
3 21561-CHOCO	N/SLIP CHAIR PAD F.LEATH 14.5 x16"	633125215617	12	12	0	12	1	\$4.75 E	. 4
4 22980	SANITIZED 6 GG PVC SHOWER LINER SUPER CLEAR 70X72 -PROP 65	633125177663	24	24	0	24	1	\$3.00 E	. 1
5 22981	SANITIZED 6 GG PVC SHOWER LINER WHITE 70X72 -PROP 65	633125177670	24	24	0	24	1	\$3.00 E	1
⁶ 25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00 €	
⁷ 25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00 EA	\$60.00
25290-CHOCO	STORAGE BINS - CHOCOLATE-11X11X11 INCH	633125100272	12	12	0	12	1	\$1.75	\$21.00
9 29251-CBLACK	CURTAIN ROD-BELLAGIO-48-86IN	633125292519	6	12	0	12	2	\$8.00 =	2. 1
¹⁰ 2995-A	BED RISERS 4PK BLACK 6 INCH (NEWUPC)- color box	633125016986	12	12	0	12	1	\$5.50 EA	\$66.00
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
5297-CHR	12PK ROLLER RINGS CHROME	633125052977	48	48	0	48	1	\$1.80 EA	\$86.40
5550	BATH MAT DIAMOND- 15X27 AST 5	633125055503	24	24	0	24	1	\$2.65 EA	\$63.60
5883-SAT	DECORATIVE TENSION ROD 42-72*	633125058832	12	12	0	12	1	\$6.50 EA	\$78.00
⁷ 9645-R-ANT-4	RINGS FOR RODS 10PK ANTIQUE B	633125096452	40	40	0	40	1	\$1.50 EA	\$60.00
B DL-4734-SAT	SHOWER CADDY-SATIN-PRINCE 11.42"X5.12"X23.82"	633125047348	12	12	0	12	1	\$6.50 EA	\$78.00
									1
				1					
eal#: 9262265	Packing Slip	Total Cartons	10		1		Tatalil		

 Seal#: 9262265
 Packing Slip

 Trailer#: CSXU 631678
 1209234

 Payment Schedule

1

 Due Date
 Amount

 7/11/2018
 1,131.00

 Total
 1,131.00

 Total Cartons
 19

 Total Weight:
 401.55
 Lbs

 Total Volume:
 47.08
 Cbf

 Total Units:
 334
 EA

 Tracking Numbers:
 EA

 Sub Total:
 \$1,131.00

 Deposit:
 \$0.00

Total: \$1,131.00

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. Qustomer 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.

Changed By, noemi on:

User ID: PHIL

10/30/18

KI_Invoice rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 11 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1725698

Date: 06/11/2018

Dept#

Kennedy International Inc. 1800 Water Works Road

Old Bridge NJ 08857

United States

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

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

Total:

\$4,051.20

Fax: 847/263-1298

Email: morris@kennedy-intl.com

_		O Number:	F.O.B.;	S.O. Num		Terms:	7.0	Shi	p Via:	Fre	eight Trms:	Г	BOL#
M	1AJ N	000021217		1606802	Ne	t 30 Day	s Roi	iling Guide	SX		COLLECT		67038
1	Item#	Descript		UPC C	ode	PK	Order Qty	B.O.		ed Qty Cases	Unit Price	U/M	Ext Price
	2908-CHR	DIAMOND	EL HOLDER - CHROME- PAVE	63312517	73429	12	48	0	48	4	\$3.50	EA,	\$168.00
140	007-WHT	SHOWER CA 11.02"X5.31">	DDY ROUND WIRE WHITE (25.98"	63312504	10073	12	48	0	48	4	\$5.50	EA,	\$264.00
	298-CHR		ILET PAPER HOLDER	63312504	2985	24	48	0	48	2	\$3.00	EA,	\$144.00
I. I.	325		VER DOOR 6 HOOKS CHRO	63312504	3258	24	72	0	72	3	\$2.00	EA,	\$144.00
0	798-WHT	6.30"X6.10"X2	PAPER HOL+DISPENS 16.38°	63312504	7980	12	36	0	36	3	\$5.00	EA,	\$180.00
6 5	231-48	l l	MGROMMET(WHITE) 70X71	63312505	2311	48	144	0	144	3	\$1.30	EA,	\$187.20
9	633-SATIN		T CURTAIN ROD 24-48"	63312509	6339	6	126	0	126	21	\$6.00	EA!	\$756.00
2 9	634-SATIN		T CURTAIN ROD 48-86*	63312509	6346	6	96	0	96	16	\$8.00	EA,	\$768.00
	635-SATIN		T CURTAIN ROD 86-120"	63312509	6353	6	66	0	48	8	\$10.00	EA	\$480.00
3 96	637-BLACK	Economic Constitution	CURTAIN ROD 48-86"	63312509	6377	6	60	0	60	10	\$8.00	'4	\$480.00
96	638-BLACK	ROYAL TWIST	CURTAIN ROD 86-120°	63312509	6384	6	48	0	48	8	\$10.00	EA!	\$480.00
Seal#:	9262265		Packing Slip	Total Cart		82		1	Sub	Total:		<u> </u>	4,051.20
railer	#: CSXU 6316	78	1210643	Total Wei		1,391	.10 Lbs]		posit:		Ψ	\$0.00
Payr 1	nent Sched Due Da 7/11/2	te	Amount 4,051.20	Total Volu Total U	nits	181.37 774	Cbf EA		L		The second second		72,00
	<u>Total</u>		4,051.20					I					

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Group: 061118P

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 12 of 16

******(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 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	O000002142		1640953	Net 30 Days	GLOBAL TRANZ	COLLECT	69083

111110 000000	702142	1040955	t oo Day	3	GLOBA	LIRANZ	`	JOLLEGI	09003
Item #	Description	UPC Code	PK	Order	B.O.	Shippe	ed Qty Cases	Unit Price U/	M Ext Price
1 1217	MATTRESS BED COV.QUILTED FULL	633125012179	12	12	0	12	1	\$7.50 EA	\$90.00
3 4397-CHR	CHRM TOILET PAPER HOL+DISPENS	633125043975	12	12	0	12	1	\$5.00 EA	1000
4976-CHR	3 TIER CORNER RACK - CHR PAVE DIAMO 8.66"X8.66"X23.82"	ND 633125123165	8	8	0	8	1	\$8.00 EA	\$64.00
5081-24	MATTRESS COVER ZIPPERED FULL	633125050812	24	24	0	24	1	\$3.00 EA	4
5082-24	MATTRESS COVER ZIPPERED QUEEN	633125050829	24	24	0	24	1	\$3.50 EA	1
5232-48	LINER HEAVY MGROMMET (BEIGE)70X71*	633125052328	48	48	0	48	1	\$1.30 FA	1
9570-SATIN	2PK DOUBLE BRACKET STANDARD 19MM	633125095707	18	18	0	18	1	\$2.75 EA	1
9780-SATIN	SOLID KNOB SATIN 24-48"	633125097800	6	12	0	12	2	\$6.00 EA	
1 9786-ANTIQUE	SOLID KNOB 24-48 ANTIQUE	633125097862	6	12	0	12	2	\$6.00 EA	
² 9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"	633125097886	6	6	0	6	1	\$10.00 FA	1
³ 9811	GRIP LINER MEDIUM DUTY 12X60	633125098111	24	24	0	24	1	\$0.60 FA	4
4 9812	GRIP LINER HVY DUTY 12X60	633125098128	24	24	0	24	1	\$1.10 EA	1
5 9929-BRONZE	TRUMPET 86-120 CURTAIN	633125099293	6	6	0	6	1	\$10.00 EA	
6 9992-SAT	ESTATE CURTAIN ROD 24-48*	633125179506	6	12	0	12	2	\$6.00 EA	1
7 9994-SAT	ESTATE CURTAIN ROD 86-120*	633125179520	6	6	0	6	1	\$10.00 EA	1
8 F-0630-BLACK	DOUBLE FOLDING OTTOMAN-BLACK	633125006307	3	9	0	9	3	\$21.00 EA	1
9 S-358	MICROWAVE PLATE COVER	633125030784	96	96	0	96	1	\$0.60 EA	1
							,	\$6.55	507.00
Seal#: 9262194	Packing Slip 1263826	Total Cartons Total Weight:	22 423.9	98 Lbs			Total:		\$1,165.30
The second secon	1200020	Total Volume	38.88	Cbf	4	L_De	posit:		\$0.00
Payment Schedule		Tet III ii	30.00		4				

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

Total Units: 353 EA Tracking Numbers:

> Total: \$1,165.30

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: 07301887 User ID: PHIL 10/30/18 10/30/18 KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 13 of 16

******(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 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

	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	O Num		F.O.B.;	S	.O. Num		Terms:			p Via:	Fr	eight Trms:	ni de	BOL#
L	MAJ	R000018	317			1640987	Ne	t 30 Day	s R	outing Guide	L TRANZ		COLLECT		69081
	Item #		Descrip			UPC C	ode	PK	Order Qty			ed Qty Cases	Unit Price	U/M	Ext Price
2	4975-CHR		DIAMOND C	UE RESERVES + DISP / P	AVE	6331251		12	24	0	24	2	\$6.50	EA 1	\$156.00
1	4976-CHR		8.66*X8.65"X	VER RACK - CHR PAVE DI 23.82"	AMOND	6331251		8	8	0	8	1	\$8.00	EAJ ,	\$64.00
5	5550			IAMOND- 15X27 AST 5		6331250		24	24	0	24	1	\$2.65	EA,	\$63.60
6	9572-ANTIQ	2010		BRACKET STANDARD		63312509	95721	18	18	0	18	1	\$2.75	EA,	\$49.50
8	9640-ANTIQ	UE		T CURTAIN ROD 48-86"		63312509	96407	6	12	0	12	2	\$8.00	EA .	\$96.00
9	9780-SATIN		Participation of the Control of the	SATIN 24-48"		63312509	7800	6	12	0	12	2	\$6.00	EAJ .	\$72.00
10	9786-ANTIQ	0_		24-48 ANTIQUE		63312509	7862	6	6	0	6	1	\$6.00	· 1	\$36.00
	9787-ANTIQI	02		48-86 ANTIQUE		63312509	7879	6	6	0	6	1	\$8.00	EA,	\$48.00
11	9788-ANTIQU	UL		ANTIQUE 86-120*		63312509	7886	6	6	0	6	1	\$10.00	A.	\$60.00
12	9811			MEDIUM DUTY 12X60		63312509	8111	24	48	0	48	2	\$0.60	. 4	\$28.80
13	9812	1		HVY DUTY 12X60		63312509	8128	24	48	0	48	2	\$1.10	. "	\$52.80
14	9927-BRONZ			48 CURTAIN ROD		63312509	9279	6	12	0	12	2	\$6.00	. 1	\$72.00
15	9992-SAT			TAIN ROD 24-48*		63312517	9506	6	12	0	12	2	\$6.00	' '	\$72.00
16	9993-SAT		ESTATE CUR	TAIN ROD 48-86"		63312517	9513	6	12	0	12	2	\$8.00	' '	\$96.00
17	9994-SAT	1	ESTATE CUR	TAIN ROD 86-120"		63312517	9520	6	6	0	6	1	\$10.00	- "	\$60.00
18	F-0630-BLAC	κ	DOUBLE FOL	DING OTTOMAN-BLACK		63312500	6307	3	18		18	6	\$21.00	- 4	\$378.00
19	S-358		MICROWAVE	PLATE COVER		63312503	0784	96	192	0	192	2	\$0.60	. 1	\$115.20
Se	al#: 9262194			Packing Slip		Total Cari		31			Sub	Total:		<u>s</u>	1,519.90
Tra	iler#: 227			1263638		Total We		559.0	8 Lb	s		posit:		Ψ	\$0.00
<i>P</i> .	Due Do 1 8/29/2	ate		Amount 1,519.90	Į	Total Volu Total U Tracking Nur	nits:	59.05 464	Cb EA	_		2011			ψ0.00
	<u>Total</u>			1,519.90	-					-	То	tal:		\$1.5	519.90

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 ansing from or under the terms of this invoice. Changed By noemi or User ID: PHIL 10/30/18 NI_Invoice.pt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 14 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1777826

Date: 07/30/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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

Total:

\$1,422.40

Fax: 847/263-1298

Email: morris@kennedy-intl.com

	Rep	PO Num	nber:	F.O.B.:	S.0	O. Num		Terms:				Via:	F	reight Trms:	T	BOL#
L	MAJ	P000011	1280		16	640988	Ne	et 30 Day	/S	Routing	LOBAL	TRANZ		COLLECT		69082
	Item #	#	Descrip	tion		UPC C	ode	PK	Orde	CONTRACTOR OF THE PARTY OF THE	B.O.	Shippe Units	ed Qty Cases	Unit Price	U/M	Ext Price
1	1218			BED COV.QUILTED QUEEN		6331250	12186	12	12	!	0	12	1	\$8.25	EA,	\$99.00
3	22908-	CHR	PAPER TOW DIAMOND	VEL HOLDER - CHROME- PA	AVE	6331251	73429	12	12	!	0	12	1	\$3.50	EA,	\$42.00
5	4973-C	HR		OND SHOWER CADDY CHR	NEASTANTO	63312512	21604	12	12	:	0	12	1	\$7.50	EA,	\$90.00
6	4976-C	HR	3 TIER CORI 8.66"X8.66"X	NER RACK - CHR PAVE DIA 23.82	MOND	63312512	23165	8	8		0	8	1	\$8.00	EA,	\$64.00
7	4980		SS TOILET E	BRUSH WITH CLOSING LID		63312513	33287	12	12		0	12	1	\$3.75	EA	\$45.00
8	9570-S	ATIN		E BRACKET STANDARD 19	MM	63312509	95707	18	18		0	18	1	\$2.75	EA/	\$49.50
9	9572-A	NTIQUE	2PK DOUBLE	E BRACKET STANDARD		63312509	95721	18	18		0	18	1	\$2.75	EA,	\$49.50
10	9640-A	NTIQUE	ROYAL TWIS	ST CURTAIN ROD 48-86*		63312509	96407	6	12		0	12	2	\$8.00	EA,	\$96.00
11	9641-A	NTIQUE	ROYAL TWIS	ST CURTAIN ROD 86-120"		63312509	96414	6	12		0	12	2	\$10.00	EA,	\$120.00
12	9643-R	-SN-40		RODS 10PK SATIN NIC		63312509	6438	40	40		0	40	1	\$1.50	EA,	\$60.00
13	9780-S	ATIN	SOLID KNOE	3 SATIN 24-48"		63312509	7800	6	12		0	12	2	\$6.00	EA .	\$72.00
14	9811		2 Seption 2000 Committee	MEDIUM DUTY 12X60		63312509	8111	24	48		0	48	2	\$0.60	EA,	\$28.80
15	9927-BI	RONZE	TRUMPET 24	1-48 CURTAIN ROD		63312509	9279	6	12		0	12	2	\$6.00	1 1	\$72.00
16	9929-BI	RONZE	TRUMPET 86	3-120 CURTAIN		63312509	9293	6	6		0	6	1	\$10.00	1 7	\$60.00
17	9992-SA	AT	ESTATE CUR	RTAIN ROD 24-48*		63312517	9506	6	12		0	12	2	\$6.00	1	\$72.00
18	9993-SA	AT	ESTATE CUR	RTAIN ROD 48-86*		63312517	9513	6	12		0	12	2	\$8.00	1 1	\$96.00
19	9994-SA	AT	ESTATE CUR	RTAIN ROD 86-120*		63312517	9520	6	6		0	6	1	\$10.00	1	\$60.00
20	F-0630-	BLACK	DOUBLE FOL	DING OTTOMAN-BLACK		63312500	6307	3	9		0	9	3	\$21.00	1	\$189.00
21	S-358		MICROWAVE	PLATE COVER		63312503	0784	96	96		0	96	1	\$0.60	EA ,	\$57.60
Se	al#: 92621	194		Packing Slip	Ī	otal Car	tons	28		Ť		Sub	Total:			1,422.40
Tra	iler#: 227			1263757	-	Total We		443.4	10	Lbs			posit:		<u>_</u>	\$0.00
P	ayment	Schedule			ī	otal Vol	ume	49.58		Cbf						70.00
		Due Date		Amount		Total U	Inits	369		EA						
	1	8/29/2018		1,422.40	T	racking Nu	mbers:									
	79	<u>Total</u>		1,422.40	L										-	

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 altorneys 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.

Changed By: noemi or:

User ID: PHIL.

10/30/18

KI_Invoice pt EV 2.0

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 15 of 16

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

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1777827

Date: 07/30/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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

Total:

Fax: 847/263-1298

Email: morris@kennedy-intl.com

	Rep	PO Nun	nber:	F.O.B.;	S.O. Nu	m	Terms:			p Via:	Fr	eight Trms:		BOL#
	MAJ	Q00001	2258		164101	19 N	et 30 Day	/s R	OUT GLOBA	L TRANZ		COLLECT		69069
	Item #	#	Descrip		UP	C Code	PK	Order	В.О.	Shipp Units	ed Qty Cases	Unit Price	U/M	Ext Price
1	1217			BED COV.QUILTED FULL	6331	25012179	12	12	0	12	1	\$7.50	EA,	\$90.00
2	1218			BED COV.QUILTED QUEEN	6331	25012186	12	12	0	12	1	\$8.25	EA,	\$99.00
3	22908-	CHR	PAPER TOW DIAMOND	EL HOLDER - CHROME- PAVE	6331	25173429	12	12	0	12	1	\$3.50	EA,	\$42.00
5	4007-W	VHT	SHOWER CA 11.02"X5.31"	ADDY ROUND WIRE WHITE X25.98*	6331	25040073	12	12	0	12	1	\$5.50	EA,	\$66.00
7	5297-C	HR	12PK ROLLE	R RINGS CHROME	6331	25052977	48	48	0	48	1	\$1.80		\$86.40
8	5550		BATH MAT D	DIAMOND- 15X27 AST 5	6331	25055503	24	24	0	24	1	\$2.65	EA,	\$63.60
9	9572-A	NTIQUE	20 20 50	BRACKET STANDARD	6331	25095721	18	18	0	18	1	\$2.75	EA,	\$49.50
10	9634-S	ATIN	ROYAL TWIS	ST CURTAIN ROD 48-86"	6331	25096346	6	12	0	12	2	\$8.00	~ 4	\$96.00
11	9641-A	NTIQUE	ROYAL TWIS	ST CURTAIN ROD 86-120*	6331	25096414	6	6	0	6	1	\$10.00		\$60.00
12	9780-S	ATIN	SOLID KNOE	B SATIN 24-48"	6331	25097800	6	12	0	12	2	\$6.00	2003	\$72.00
13	9787-A	NTIQUE	SOLID KNOE	8 48-86 ANTIQUE	6331	25097879	6	6	0	6	1	\$8.00	' '	\$48.00
14	9788-A	NTIQUE	SOLID KNOB	ANTIQUE 86-120"	6331	25097886	6	12		12	2	\$10.00	- 4	\$120.00
15	9811		GRIP LINER	MEDIUM DUTY 12X60	6331	25098111	24	48		48	2	\$0.60		\$28.80
16	9812		GRIP LINER	HVY DUTY 12X60		25098128	24	24	0	24	1	\$1.10	. "	\$26.40
17	9927-B	RONZE	TRUMPET 24	-48 CURTAIN ROD	6331	25099279	6	12	0	12	2	\$6.00	1	\$72.00
18	9929-BI	RONZE	TRUMPET 86	-120 CURTAIN	6331	25099293	6	6		6	1	\$10.00	' '	\$60.00
19	9992-5/	AT	ESTATE CUR	RTAIN ROD 24-48"		25179506	6	12		12	2	\$6.00	- 4	\$72.00
20	9994-SA		ESTATE CUR	RTAIN ROD 86-120"		25179520	6	12		12	2	\$10.00	1	\$120.00
Se	al#: 92621	194		Packing Slip		Cartons	25		\dashv	Sub	Total:		<u> </u>	1,271.70
ra	iler#: 227			1262543		Weight:	345.3	30 L	bs	De	posit:			\$0.00
P	E	Schedule Due Date 8/29/2018		Amount 1,271.70	Tota	Volume al Units	38.76 300	C E						
	***	<u>Total</u>		1,271.70	Tracking	Numbers:								

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.

Croup: 073018P

Case 18-30047 Claim 1-1 Part 2 Filed 11/07/18 Desc Exhibit Page 16 of 16

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

Kennedy International Inc.

1800 Water Works Road

Old Bridge NJ 08857

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1777828

Date: 07/30/2018

Dept#

Invoicing Method: Mail

Dayton

Bill ID: 12784

United States

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

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

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 Ship Via: PO Number: F.O.B.: S.O. Num Terms Freight Trms: BOL# MAJ S000018439 Net 30 Days GLOBAL COLLECT 1641020 69071 TRANZ Shipped Qty Order Item # Description **UPC** Code PK B.O. **Unit Price** U/M **Ext Price** Qtv Units Cases MATTRESS BED COV.QUILTED KING 1219 633125012193 \$10.00 EA 12 12 12 \$120.00 0 N/SLIP CHAIR PAD F.LEATH 14.5 x16* 21561-CHOCO 633125215617 12 12 12 \$4.75 EA 0 1 \$57.00 TOILET TISSUE RESERVES + DISP / PAVE DIAMOND CHR 6.89"X6.10"X24.80" 4975-CHR 633125123127 12 12 12 \$6.50 EA 1 0 \$78.00 3 TIER CORNER RACK - CHR PAVE DIAMOND 8.66"X8.66"X23.82" 4976-CHR 633125123165 8 8 8 1 \$8.00 EA \$64.00 0 BATH MAT DIAMOND- 15X27 AST 5 5550 633125055503 24 24 24 1 \$2.65 EA \$63.60 0 2PK DOUBLE BRACKET STANDARD 19MM 9570-SATIN 633125095707 18 18 18 0 1 \$2.75 \$49.50 10 2PK DOUBLE BRACKET STANDARD 9572-ANTIQUE 633125095721 18 18 18 \$2.75 EA 0 1 \$49.50 12 SOLID KNOB SATIN 24-48" 9780-SATIN 633125097800 6 12 12 2 \$6.00 EA 0 \$72.00 13 SOLID KNOB 48-86 ANTIQUE 9787-ANTIQUE 633125097879 12 6 12 2 \$8.00 FA 0 \$96.00 SOLID KNOB ANTIQUE 86-120" 9788-ANTIQUE 633125097886 6 6 6 \$10.00 EA 1 0 \$60.00 15 GRIP LINER MEDIUM DUTY 12X60 9811 633125098111 24 24 24 \$0.60 EA 0 1 \$14.40 16 GRIP LINER HVY DUTY 12X60 9812 633125098128 24 24 24 \$1.10 EA 0 1 \$26.40 17 ESTATE CURTAIN ROD 24-48* 9992-SAT 633125179506 6 6 6 \$6.00 EA 0 1 \$36.00 18 ESTATE CURTAIN ROD 86-120 9994-SAT 633125179520 12 \$10.00 EA 6 12 2 0 \$120.00 DOUBLE FOLDING OTTOMAN-BLACK F-0630-BLACK 633125006307 9 9 3 \$21.00 EA n 3 \$189.00 Seal#: 9262194 Packing Slip 20 **Total Cartons** Sub Total: \$1,095.40 345.87 Trailer#: 227 1262547 Total Weight: Lbs Deposit: \$0.00 Total Volume: 41.04 Cbf Payment Schedule **Due Date** Total Units: 209 EΑ Amount 8/29/2018 1,095.40 Tracking Numbers 1,095.40 **Total** 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 KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 1 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 2

INVOICE

1777829

Date: 07/30/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

Bill ID: 12784

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

HILLCREST ENTERPRISES LLC HOBO

HOBO CORPORATE OFFICE

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

Invoicing Method: Mail

Dayton

__ 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

L	MAJ T00001	1942	16	641021 N	et 30 Day	/S Roi	"GLOBA	L TRANZ		COLLECT	69072
Γ	Item #	Description	-	UPC Code	PK	Order	В.О.		ed Qty	Unit Dring U	F.4 D.1
1	1217	MATTRESS BED COV.QUILTED FULL		633125012179		Qtv		Units 24	Cases	Unit Price U	
2	1217	MATTRESS BED COV QUILTED QUEEN			12	24	0	0.00	2	\$7.50 =	
3	University of the Control of the Con	MATTRESS BED COV.QUILTED KING		633125012186	12	12	0	12	1	\$8.25	1
5	1219	PAPER TOWEL HOLDER - CHROME- PAY	VF	633125012193	12	12	0	12	1	\$10.00 EA	4
В	22908-CHR	DIAMOND PAVE DIAMOND SHOWER CADDY CHRO	1925	633125173429	12	12	0	12	1	\$3.50 EA	1
7	4973-CHR	TOILET TISSUE RESERVES + DISP / PAV		633125121604	12	12	0	12	1	\$7.50	1
R	4975-CHR	DIAMOND CHR 6.89"X6.10"X24.80" 3 TIER CORNER RACK - CHR PAVE DIAM		633125123127	12	12	0	12	1	\$6.50 EA	
٥	4976-CHR	8.66*X8.66*X23.82* STAINLESS STEEL TOILET BRUSH GLOB	0.0000	633125123165	8	16	0	16	2	\$8.00 =	\$128.00
Ĭ.,	4982-SS		BE DESIGN	633125133300	12	12	0	12	1	\$5.00 EA	\$60.00
1"	5082-24	MATTRESS COVER ZIPPERED QUEEN		633125050829	24	24	0	24	1	\$3.50 FA	\$84.00
12	5232-48	LINER HEAVY M GROMMET (BEIGE)70X7	/17	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 19MI	м	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"	1	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	1
22	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"		633125097886	6	6	0	6	1	\$10.00 EA	4
23	9811	GRIP LINER MEDIUM DUTY 12X60		633125098111	24	48	0	48	2	\$0.60 EA	4
24	9812	GRIP LINER HVY DUTY 12X60		633125098128	24	24	0	24	1	\$1.10 EA	"
25	9927-BRONZE	TRUMPET 24-48 CURTAIN ROD		633125099279	6	12	0	12	2	\$6.00 EA	
27	9992-SAT	ESTATE CURTAIN ROD 24-48"		633125179506	6	12	0	12	2	\$6.00 EA	1
28	9993-SAT	ESTATE CURTAIN ROD 48-86*		633125179513	6	12	0	12	2	\$8.00 EA	1
29	9994-SAT	ESTATE CURTAIN ROD 86-120"		633125179520	6	6	0	6	1	\$10.00 EA	1
30	F-0630-BLACK	DOUBLE FOLDING OTTOMAN-BLACK		633125006307	3	9	0	9	3	\$21.00 EA	1
31	S-358	MICROWAVE PLATE COVER		633125030784	96	96	0	96	1	\$0.60 EA	1

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 ansing from or under the terms of this invoice. Changed By: noemion. User ID: PHIL 10/30/16 10:50:50AM KI_Invoice.pt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 2 of 14

******(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

Invoicing Method: Mail

1777829Date: 07/30/2018

Dept#

Dayton

Bill ID: 12784

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

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Ship ID: 27

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

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

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

Seal#: 9	262194	Packing Slip
Trailer#:	227	1262540
Paym	ent Schedule	
	Due Date	Amount
1	8/29/2018	2,202.20

Total

2,202.20

664.60	Lbs
77.62	Cbf
599	EA
	77.62

Total Cartons 39

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

Total: \$2,202.20

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Changed By: noemi or:

User ID: PHIL

1030/18

1050:53AM

KI_Invoice rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 3 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

INVOICE

1777830

Page 1 of 2

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	GLOBAL TRANZ	COLLECT	69068

L	MAJ M000019851		641048 Ne	et 30 Day	/S ROL	GLOBAL TRANZ			COLLECT	69068	
	Item #	Description	UPC Code	PK	Order Qty	B.O.	Shipp Units	Cases	Unit Price U/M	Ext Price	
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 11.02"X5.31"X25.98"	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 DIAMOND CHR 6.89"X6.10"X24.80"	633125123127	12	12	0	12	1	\$6.50 FA	\$78.00	
8	4982-SS	STAINLESS STEEL TOILET BRUSH GLOBE DESIG	633125133300	12	12	0	12	1	\$5.00 FA	\$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

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.

10/30/18 10:51:05AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 4 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1777830

Page 2 of 2

Date: 07/30/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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	Rep PO Number:		S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#					
MAJ	M000019851		1641048	Net 30 Days	Routing Gilde TRANZ	COLLECT	69068					
	Order Shipped Oby											

L	Item #	Description	UPC Code F		Qty	В.О.	Units Cases	Unit Price	U/M	Ext Price	_
- 1			The state of the s	10	rder		Shipped Qtv				

Seal#: 9	262194	Packing Slip
Trailer#:	227	1262551
Paym	ent Schedule	中国建筑 医皮肤
	Due Date	Amount
1	8/29/2018	2,019.30

2,019.30

Total

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

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

Total:	\$2,019.30

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. Courts of this invoice. Courts of this invoice. The changed By: noemi or. User ID: PHIL 10/30/18 10:51:08AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 5 of 14

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

Kennedy International Inc.

1800 Water Works Road

Old Bridge NJ 08857

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 2

INVOICE

1777831

Date: 07/30/2018

Dept#

Invoicing Method: Mail

Dayton

Bill ID: 12784

United States

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

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

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 Nun		iber:	F.O.B.:	S.O. Num		Terms:	315	Ship Via:		Fr	Freight Trms:		BOL#	
	MAJ	N000021	536		1641049	Ne	t 30 Day	s Ro	UIBLOBA	L TRANZ		COLLECT		69076	
Г	Item #	4	Description		UPC	`ada	DV	Order	В.О.	Shipp					
1			MATTRESS BED COV.QUILTED QUEEN				PK	Qty	-	Units	Cases		J/M	Ext Price	
2	1218			R PAD F.LEATH 14.5 x16"	6331250	0.000	12	36	0	36	3	\$8.25	1	\$297.00	
3		CHOCO		EL HOLDER - CHROME- PAVE	6331252		12	24	0	24	2	\$4.75	- 1	\$114.00	
4	22908-		DIAMOND	DD - PALERMO - 28-48 INCHES	6331251		12	36	0	36	3	\$3.50	1	\$126.00	
5		SILVER		DD - PALERMO - 48-86 INCHES	6331250	100000000000000000000000000000000000000	6	48	0	48	8	\$6.50	1 3	\$312.00	
6	Total Control of the	SILVER		DD-BELLAGIO-28-48IN	6331250		6	36	0	36	6	\$8.50	1	\$306.00	
7		CBLACK		DD-BELLAGIO-48-86IN	6331252		6	36	0	36	6	\$6.00	' '	\$216.00	
ľ		CBLACK			6331252		6	36	0	36	6	\$8.00	A 1	\$288.00	
°	4006			ADDY-L 4 SHELF SHAMPOO	6331250		24	48	0	48	2	\$2.50	1	\$120.00	
10	4007-W	12102	11.02"X5.31".		6331250		12	24	0	24	2	\$5.50	A	\$132.00	
11	4028-B	LK	16 93"X12 80		6331250	40288	6	24	0	24	4	\$6.50	A,	\$156.00	
	4325			VER DOOR 6 HOOKS CHRO	6331250		24	48	0	48	2	\$2.00	A 1	\$96.00	
12	4397-C	HR		T PAPER HOL+DISPENS	6331250	43975	12	60	0	60	5	\$5.00	A,	\$300.00	
13	4973-C	HR	A STATE OF S	OND SHOWER CADDY CHROME	6331251	21604	12	36	0	36	3	\$7.50 €	A	\$270.00	
14	4975-C	HR	DIAMOND C	UE RESERVES + DISP / PAVE HR 6.89"X6.10"X24.80"	6331251	23127	12	48	0	48	4	\$6.50	A/	\$312.00	
15	4976-C	HR	8.66"X8.66"X		6331251	23165	8	24	0	24	3	\$8.00 €	A.	\$192.00	
16	4980			RUSH WITH CLOSING LID	6331251	33287	12	24	0	24	2	\$3.75	A,	\$90.00	
17	4982-5	S		STEEL TOILET BRUSH GLOBE DE	SIGN 6331251	33300	12	60	0	60	5	\$5.00	A.	\$300.00	
19	5081-24	4		COVER ZIPPERED FULL.	6331250	50812	24	24	0	24	1	\$3.00	A,	\$72.00	
20	5082-24	4		COVER ZIPPERED QUEEN	6331250	50829	24	48	0	48	2	\$3.50	A,	\$168.00	
21	5297-CI	HR	12PK ROLLE	R RINGS CHROME	6331250	52977	48	96	0	96	2	\$1.80 E	A 1	\$172.80	
22	5883-S/	AT	DECORATIVI	E TENSION ROD 42-72*	6331250	58832	12	60	0	60	5	\$6.50	A,	\$390.00	
23	9570-SA	ATIN		BRACKET STANDARD 19MM	6331250	95707	18	54	0	54	3	\$2.75	A,	\$148.50	
1 1	9633-SA			T CURTAIN ROD 24-48*	6331250	96339	6	60	0	60	10	\$6.00 €	A,	\$360.00	
	9635-SA	ATIN		T CURTAIN ROD 86-120"	6331250	96353	6	24	0	24	4	\$10.00 E	A,	\$240.00	
1 1	9636-BI	LACK		T CURTAIN ROD 24-48*	6331250	96360	6	42	0	42	7	\$6.00 €	A,	\$252.00	
	9638-BL	LACK		T CURTAIN ROD 86-120"	6331250	96384	6	24	0	12	2	\$10.00 €	A 1	\$120.00	
	9640-AI	NTIQUE	ROYAL TWIS	T CURTAIN ROD 48-86"	6331250	96407	6	30	0	30	5	\$8.00 €	A,	\$240.00	
	9641-A	ALICOE		T CURTAIN ROD 86-120*	6331250	96414	6	18	0	18	3	\$10.00 €	A,	\$180.00	
30	9781-\$4	ATIN	SOLID KNOB	SATIN 48-86"	6331250	97817	6	36	0	36	6	\$8.00 €	A 1	\$288.00	
1 1	21 1921 2	 #- D :	2 10 10	n 2000 200	L	- 1	- 1			- 1			1		

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. Changed By noeming. User ID PHILL

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 6 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1777831

Page 2 of 2

Date: 07/30/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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 Ter		Terms:			via:	Fre	eight Trms:		BOL#						
	MAJ N00002		1536		16	1641049 Nei		Net 30 Days		GLOBAL TRANZ			COLLECT	69076			
Г	Item #		Description		Description			UPC C	ode	PK	Order Qty	B.O.	Shippe	d Qty Cases	Unit Price	II/M	Ext Price
31	9782-SA	ATIN		B SATIN 86-120"		63312509		6	30	0	30	5	\$10.00	-	\$300.00		
32	9786-A	NTIQUE	SOLID KNO	B 24-48 ANTIQUE		63312509	7862	6	24	0	24	4	\$6.00	EA,	\$144.00		
33	9787-A	NTIQUE	SOLID KNO	B 48-86 ANTIQUE		63312509	7879	6	18	0	18	3	\$8.00	EA,	\$144.00		
34	9811		GRIP LINER	MEDIUM DUTY 12X60		63312509	8111	24	120	0	120	5	\$0.60	EA,	\$72.00		
35	9812		GRIP LINER HVY DUTY 12XI			633125098128		24	240	0	240	10	\$1.10	EA,	\$264.00		
36	9927-BF	RONZE	TRUMPET 2	4-48 CURTAIN ROD		63312509	9279	6	48	0	48	8	\$6.00	EA/	\$288.00		
38	9929-BF	RONZE	TRUMPET 8	6-120 CURTAIN		63312509	9293	6	24	0	24	4	\$10.00	EA,	\$240.00		
39	9992-SA	Λ Τ	ESTATE CU	RTAIN ROD 24-48*		63312517	9506	6	36	0	36	6	\$6.00	EA,	\$216.00		
40	9993-SA	AT	ESTATE CU	RTAIN ROD 48-86*		63312517	9513	6	36	0	36	6	\$8.00	EA,	\$288.00		
41	9994-SA	λT	ESTATE CU	RTAIN ROD 86-120*		63312517	9520	6	12	0	12	2	\$10.00	EA,	\$120.00		
42	S-358		MICROWAV	E PLATE COVER		63312503	0784	96	192	0	192	2	\$0.60	EAJ 1	\$115.20		
							.										

Seal#: 9262194 Packing Slip Trailer#: 227 1262525

Payment Schedule **Due Date** Amount 8/29/2018 8,449.50 8,449.50 **Total**

171 Total Cartons 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

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

KI Invoice.rpt EV 2.0 KI_Invoice,rpt EV 2,0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 7 of 14

******(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

Invoicing Method: Mail

1824628 Date: 09/12/2018

Dept #

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.:				Terms:		Ship Via:			Freight Trms:		BOL#			
	MAJ	R000018	520		1	679585	Ne	t 30 Day	s Ro	uling Gyine	OGISTICS		COLLECT		70856
	Item :	¥	Descrip	tion		UPC C	ode	PK	Order Qty	в.о.	Shippe Units	d Qty Cases	Unit Price	U/M	Ext Price
3	1169-F			OOK PILLOW 20X20		6331250	11691	16	16	0	16	1	\$6.00	EA/ 1	\$96.00
7	4028-E	BLK	DISH RACK 16.93"X12.80	TWISTED 3PC CHROME 0"X5.51"		6331250	40288	6	18	0	18	3	\$6.50	EA/ 1	\$117.00
10	4298-0	HR	CHROME TO	DILET PAPER HOLDER		6331250	42985	24	24	0	24	1	\$3.00	EA/ 1	\$72.00
8	4798-V	VHT	6.30°X6.10°>	PAPER HOL+DISPENS 26.38		6331250	47980	12	12	0	12	1	\$5.00	EA/ 1	\$60.00
2	5520		JUMBO BAT	H MATS 18X36 ASST'D CO	OLORS	6331250	55206	24	24	0	24	1	\$3.50	EA) 1	\$84.00
9	5550			DIAMOND- 15X27 AST 5		6331250		24	24	0	24	1	\$2.65	1 1	\$63.60
5		R-SN-40		RODS 10PK SATIN NIC		6331250		40	40	0	40	1	\$1.50	1 1	\$60.00
6	9788-A	NTIQUE		B ANTIQUE 86-120"		6331250		6	6	0	6	1	\$10.00	1	\$60.00
11	E	The state of the s		LDING OTTOMAN METAL		Fig. 1 and the second second second second		3	12	0	12	4	\$21.00		\$252.00
12	F-0647	-MET-GOLD	DOORLE FO	LDING OTTOMAN-METAL	LIC GOLD	63312518	38577	3	12	0	12	4	\$21.00	EAJ 1	\$252.00
_	al#: 9951 iler#: 533		}-	Packing Slip 1304857	ŀ	Total Car Total We		18	37 LI	os		Total:		\$	\$0.00
	aymen I	t Schedule Due Date 10/12/2018		Amount 1,116.60	Į	Total Vol	ume Jnits:	59.61 188	CI E/	of		posit:		\$1.	,116.60

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. 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 10/30/18 10:50:22AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 8 of 14

******(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

Invoicing Method: Mail

1824629Date: 09/12/2018

Dept#

Dayton

Bill ID: 12784

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

Fax: 847/263-1298

Email: morris@kennedy-intl.com

Ship ID: 21

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

 Rep
 PO Number:
 F.O.B.:
 S.O. Num
 Terms:
 Ship Via:
 Freight Trms:
 BOL#

 MAJ
 M000020139
 1679620
 Net 30 Days
 Routing Guide GO Z LOGISTICS
 COLLECT
 70852

MAJ M000020	7139 1	679620 N	et 30 Day		GO 2 LC	OGISTICS		JOLLECT		70852
Item #	Description	UPC Code	PK	Order Qty	В.О.	Shippe Units	ed Qty Cases	Unit Price	U/M	Ext Price
8 25080	MATTRESS COVER ZIPPERED TWIN PVC	633125250809	12	12	0	12	1	\$4.00	EAJ 1	\$48.00
9 25081	MATTRESS COVER ZIPPERED FULL PVC	633125250816	12	12	0	12	1	\$5.00	EA/ 1	\$60.00
6 29207-SILVER	CURTAIN ROD - PALERMO - 48-86 INCHES	633125013190	6	6	0	6	1	\$8.50	EAJ 1	\$51.00
⁵ 4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"	633125040288	6	6	0	6	1	\$6.50	EAJ 1	\$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/ 1	\$62.40
³ 5520	JUMBO BATH MATS 18X36 ASST'D COLORS	633125055206	24	24	0	24	1	\$3.50	EA 1	\$84.00
4 9643-R-SN-40	RINGS FOR RODS 10PK SATIN NIC	633125096438	40	40	0	40	1	\$1.50	EAJ 1	\$60.00
10 F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALLIC BRONZ	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	EAJ 1	\$126.00
Coal#: 0051003	Packing Slip	Total Cartana	12		1		Totalil			0704 (0)

 Seal#: 9951002
 Packing Slip

 Trailer#: 533998
 1304858

 Payment Schedule

10/12/2018 <u>Total</u>

Due Date

1

701.40 701.40

Amount

 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

Total: \$701.40

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 filled. The customer hereby agrees and consents to the jurisdiction of South Brunswick NJ courts for any and all dispute a first or the letters of this invoice. Changed By noemi on: User ID: PHIL 10:30/18 KI_Invoice rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 9 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1824630

Page 1 of 1

N-1-- 00/40/00

Date: 09/12/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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:			via:	Fre	eight Trms:		BOL#
MAJ	T000012084	1679648 Net 30 Days Routing		GO 2 LC	OGISTICS	(COLLECT		70858			
Item #	‡ Des	scription		UPC Code	PK	Order Qty	В.О.	NAME OF TAXABLE PARTY.	ed Qty Cases	Unit Price	U/M	Ext Price
11 25081	MATT	RESS COVER ZIPPERED FULL	PVC	633125250816	12	12	0	12	1	\$5.00	ΕĄ,	\$60.00
¹² 25082	MATT	RESS COVER ZIPPERED QUEE	N PVC	633125250823	12	12	0	12	1	\$5.50	EA,	\$66.00
9 20206	CURT	TAIN ROD - PALERMO - 28-48 INC	HES	633125013107	6	12	_	12	2	\$6.50	FAI	\$78.00

29206-SILVER 633125013107 12 \$78.00 DISH RACK TWISTED 3PC CHROME 16,93*X12 80"X5.51" 633125040288 6 6 \$6.50 FA 4028-BLK 6 1 \$39.00 0 CHROME TOILET PAPER HOLDER 24 633125042985 24 \$3.00 FA 4298-CHR \$72.00 24 0 1 SS TOILET BRUSH WITH CLOSING LID 10 4980 633125133287 12 12 \$3.75 FA \$45.00 12 1 0 LINER HEAVY MGROMMET(SUPER CLEAR) 48 5240-48 633125052403 48 \$1.30 EA 48 0 1 \$62,40 DECORATIVE TENSION ROD 42-72" 633125058832 12 \$6.50 EA 5883-SAT 12 12 0 1 \$78.00 RINGS FOR RODS 10PK SATIN NIC 9643-R-SN-40 633125096438 40 40 \$1.50 FA \$60.00 40 0 1 SOLID KNOB ANTIQUE 86-120" 633125097886 6 \$10.00 FA 9788-ANTIQUE 6 6 0 1 \$60.00 13 DOUBLE FOLDING OTTOMAN-METALLIC BRONZE 633125188560 12 \$21.00 EA F-0647-MET-BRONZ 3 12 0 4 \$252.00 14 DOUBLE FOLDING OTTOMAN-METALLIC GOLD \$21.00 EA F-0647-MET-GOLD 633125188577 6 2 3 6 \$126.00 0

 Seal#: 9951002
 Packing Slip

 Trailer#: 533998
 1304862

 Payment Schedule

 Due Date
 Amount

 1
 10/12/2018
 998.40

 Total
 998.40

 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

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.

Changed By: noemi on: User ID: PHIL 10/30/18 10:51:31AM KI_Invoice rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 10 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1824631

Page 1 of 1

Date: 09/12/2018

Dept#

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

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 Num		F.O.B.:	-	D. Num		Terms:			o Via:		eight Trms:		BOL#
	MAJ	Q000012	412		16	79649	Ne	t 30 Day	s Roi	1692, EG	GISTICS		COLLECT		70855
Г	Item #		Descrip	otion		UPC C	ode	PK	Order Qty	В.О.	Shippe	ed Qty Cases	Unit Price	U/M	Ext Price
6	1169-F		LEATHER L	OOK PILLOW 20X20		6331250	11691	16	16	0	16	1	\$6.00	EA 1	\$96.00
9	29207-S	ILVER	CURTAIN R	OD - PALERMO - 48-86 INCH	IES	6331250	13190	6	6	0	6	1	\$8.50	EA,	\$51.00
7	4028-BL	K	DISH RACK 16.93*X12.8	TWISTED 3PC CHROME 0"X5.51"		63312504	40288	6	6	0	6	1	\$6.50	EAJ 1	\$39.00
2	5231-48		LINER HEA	VY MGROMMET(WHITE) 70>	K71	63312508	52311	48	48	0	48	1	\$1.30	EAJ 1	\$62.40
3	5232-48		LINER HEA	VY MGROMMET (BEIGE)70X	(71"	63312508	52328	48	48	0	48	1	\$1.30	EAJ 1	\$62.40
4	5240-48	*	LINER HEAD	VY MGROMMET(SUPER CLE	EAR)	63312505	52403	48	48	0	48	1	\$1.30	EA,	\$62.40
5	5520			'H MATS 18X36 ASST'D COL	ORS.	63312505	55206	24	24	0	24	1	\$3.50	EA/ 1	\$84.00
8	5883-SA			/E TENSION ROD 42-72*		63312505	58832	12	12	0	12	1	\$6.50	EA,	\$78.00
11	F-0646-N	MET-BRONZE	SINGLE FO	DING OTTOMAN-METALLIC	BRONZE	63312518	38539	4	8	0	8	2	\$11.50	EA 1	\$92.00
12	F-0647-N	MET-BRONZE	DOUBLE FO	DLDING OTTOMAN-METALLIC	C BRONZE	63312518	88560	3	3	0	3	1	\$21.00	EA 1	\$63.00
13	F-0647-N	MET-GOLD	DOUBLE FO	DLDING OTTOMAN-METALLIC	C GOLD	63312518	38577	3	6	0	6	2	\$21.00	EAJ 1	\$126.00
Sea	Seal#: 9951002 Packing Slip			Ī	Total Cartons 13			Sub Total:			James - J		\$816.20		
Trailer#: 533998 1304855 To		Total We	eight:	464.9	93 Lb	s	De	eposit:			\$0.00				
			Total Vol	umal	34 27	Ch	of								

Payment Schedule Due Date Amount

> 10/12/2018 816.20 816.20 **Total**

otal Volume 34.27 Total Units: 225 EA Tracking Numbers

> 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 10/30/18 10:51:33AM KI_Invoice.rpt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 11 of 14

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

Kennedy International Inc.

1800 Water Works Road

Old Bridge NJ 08857

Remit Payments to:

Tax ID: 22-347-6511

Page 1 of 1

INVOICE

1824632

Date: 09/12/2018

Dept#

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

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 Num	ber:	F.O.B.:	S.C	D. Num		Terms:		Shi	p Via:	Fre	eight Trms:		BOL#
	MAJ	S000018	3679			79676		t 30 Day	's Rou	GO 2 LC	OGISTICS	-	COLLECT		70857
	Item #		Descrip	tion		UPC C	ode	PK	Order Qty	B.O.	Shippe	d Qty Cases	Unit Price	Ј/М	Ext Price
3	1169-F		LEATHER LO	OOK PILLOW 20X20		6331250	11691	16	16	0	16	1	\$6.00		\$96.00
7	29206-SIL	.VER	CURTAIN R	DD - PALERMO - 28-48 INCH	HES	6331250	13107	6	12	0	12	2	\$6.50	1	\$78.00
6	4028-BLK		DISH RACK 16.93*X12.80	TWISTED 3PC CHROME		63312504	10288	6	12	0	12	2	\$6.50	. "	\$78.00
9	4980		SS TOILET E	RUSH WITH CLOSING LID		63312513	33287	12	24	0	24	2	\$3.75	2.0	\$90.00
1	5232-48		LINER HEAV	Y MGROMMET (BEIGE)70>	₹71 *	63312505	52328	48	48	0	48	1	\$1.30	1	\$62.40
2	5240-48	*	LINER HEAV	Y M GROMMET(SUPER CLI	EAR)	63312505	52403	48	48	0	48	1	\$1.30	. 4	\$62.40
5	9643-R-SN	1-40		RODS 10PK SATIN NIC		63312509	6438	40	40	0	40	1	\$1.50 E	1	\$60.00
8	DL-4734-S		SHOWER CA	DDY-SATIN-PRINCE K23.82"		63312504	7348	12	12	0	12	1	\$6.50 €	' 1	\$78.00
11	F-0646-ME	T-BRONZE	SINGLE FOL	DING OTTOMAN-METALLIC	BRONZE	63312518	8539	4	8	0	8	2	\$11.50 E	. 1	\$92.00
12	F-0647-ME	T-BRONZE	DOUBLE FO	DING OTTOMAN-METALLI	C BRONZE	63312518	8560	3	12	0	12	4	\$21.00 E	. "	\$252.00
13	F-0647-ME	T-GOLD	DOUBLE FO	DING OTTOMAN-METALLI	C GOLD	63312518	8577	3	6	0	6	2	\$21.00 E		\$126.00
Se	al#: 9951002			Packing Slip		otal Car		19]	Sub	Total:		\$1	1,074.80
Tra	iler#: 533998			1304859	_	otal We	_	555.1	8 Lbs]	De	posit:			\$0.00
P		Date 12/2018		Amount 1,074.80 1,074.80		otal Volu Total U racking Nu	nits:	51.39 238	Cbf EA			· · · · · · · · · · · · · · · · · · ·			
											To	tal:	9	\$1,0	074.80

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Changed By noeml on:

We acknowled the new international Inc. are returned without a return authorization number. Customer agrees to pay Kennedy International Inc. as interest, in amount equal to 1.5% or otherwise. 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.

Changed By noeml on:

User ID: PHIL

10/30/18

10/30/18

10/30/18

10/30/18

10/30/18

10/30/18

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 12 of 14

******(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 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

Item #	Descrint	ion	LIPC Cod		order Shipped	Qty Unit Price	IIIM Ext Brico
MAJ	P000011425		1679698	Net 30 Days	GO 2 LOGISTICS	COLLECT	70854
Rep	PO Number:	F.O.B.:	S.O. Num	Terms:	Ship Via:	Freight Trms:	BOL#

-						Order	T	Shippe	ed Otv			
	Item #	Description		UPC Code	PK	Qty	B.O.	Units	Cases	Unit Price	U/M	Ext Price
3	1169-F	LEATHER LOOK PILLOW 20X20		633125011691	16	16	0	16	1	\$6.00	EAJ 1	\$96.00
8	29206-SILVER	CURTAIN ROD - PALERMO - 28-48 INC	CHES	633125013107	6	6	0	6	1	\$6.50	EAJ 1	\$39.00
6	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93*X12.80"X5.51*		633125040288	6	6	0	6	1	\$6.50	EAJ 1	\$39.00
7	4298-CHR	CHROME TOILET PAPER HOLDER		633125042985	24	24	0	24	1	\$3.00	EAJ 1	\$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 M.GROMMET(WHITE) 7	0X71	633125052311	48	48	0	48	1	\$1.30	EA/ 1	\$62.40
5	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120"		633125097886	6	6	0	6	1	\$10.00	EA/ 1	\$60.00
10	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMANMETAL	LIC BRONZE	633125188560	3	3	0	3	1	\$21.00	EA/ 1	\$63.00
11	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALL	LIC GOLD	633125188577	3	6	0	6	2	\$21.00	EA 1	\$126.00
	=											
										-		
						I						

 Seal#: 9951002
 Packing Slip

 Trailer#: 533998
 1304866

 Payment Schedule

 Due Date
 Amount

 1
 10/12/2018
 635.40

 Total
 635.40

 Total Cartons
 10

 Total Weight:
 297.75
 Lbs

 Total Volume:
 36.35
 Cbf

 Total Units:
 127
 EA

 Tracking Numbers:

 Sub Total:
 \$635.40

 Deposit:
 \$0.00

Total: \$635.40

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. Changed By: noemi on: User ICF PHIL 10:30:48 KI_Invoice.pt EV 2.0

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 13 of 14

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

Kennedy International Inc.

1800 Water Works Road

Old Bridge NJ 08857

Remit Payments to:

Tax ID: 22-347-6511

INVOICE

1824634

Page 1 of 1

Date: 09/12/2018

Dept #

Invoicing Method: Mail

Dayton

Bill ID: 12784

United States

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

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

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
 0000002270
 1679805
 Net 30 Days
 Routing Suite GOZ LOGISTICS
 COLLECT
 70853

L	MAJ 0000002	270	1 16	79805 NE	et 30 Day	S	GO 2 LC	GISTICS		JOLLECT	70853
	Item #	Description		UPC Code	PK	Order Qty	В.О.	Shippe Units	d Qty Cases	Unit Price U	/M Ext Price
1	1777-F	LEATHER LOOK BOLSTER 6X14		633125017778	30	30	0	30	1	\$3.00 €	A/ 1 \$90.00
8	25080	MATTRESS COVER ZIPPERED TWIN P	PVC	633125250809	12	12	0	12	1	\$4.00 F	A/ \$48.00
9	25081	MATTRESS COVER ZIPPERED FULL P	VC	633125250816	12	12	0	12	1	\$5.00 €	A/ \$60.00
4	4028-BLK	DISH RACK TWISTED 3PC CHROME 16.93"X12.80"X5.51"		633125040288	6	6	0	6	1	\$6.50 E	A \$39.00
6	4298-CHR	CHROME TOILET PAPER HOLDER		633125042985	24	24	0	24	1	\$3.00 E	A \$72.00
7	4980	SS TOILET BRUSH WITH CLOSING LID		633125133287	12	12	0	12	1	\$3.75 E	A/ \$45.00
2	5240-48 *	LINER HEAVY MGROMMET(SUPER CL 70X71"	EAR)	633125052403	48	48	0	48	1	\$1.30 E	A/ \$62.40
5	5550	BATH MAT DIAMOND- 15X27 AST 5		633125055503	24	24	0	24	1	\$2.65 E	A \$63.60
3	9788-ANTIQUE	SOLID KNOB ANTIQUE 86-120*		633125097886	6	6	0	6	1	\$10.00 E	A \$60.00
10	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METALL		633125188560	3	6	0	6	2	\$21.00 E	A \$126.00
11	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METALLI	IC GOLD	633125188577	3	6	0	6	2	\$21.00 E	A/ 1 \$126.00
Se	eal#; 9951002		otal Cartons	13]	Sub	Total:		\$792.00	

 Seal#: 9951002
 Packing Slip

 Trailer#: 533998
 1304856

 Payment Schedule

1

 Due Date
 Amount

 10/12/2018
 792.00

 Total
 792.00

 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

Total: \$792.00

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| User ID: PHIL | 10:30/18 | KI_Invoice.rpt | EV 2.0 | KI_Invoice.rpt | E

Case 18-30047 Claim 1-1 Part 3 Filed 11/07/18 Desc Exhibit Page 14 of 14

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

Remit Payments to:

Tax ID: 22-347-6511

Kennedy International Inc.

1800 Water Works Road Old Bridge NJ 08857

United States

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

INVOICE

1824635

Page 1 of 1

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
 Routing Guide GO 2 LOGISTICS
 COLLECT
 70859

 Item #
 Description
 UPC Code
 PK
 Order
 B.O. Shipped Qty
 Up to Price of the price

F						Order		Shipp	ed Qty		T
L	Item #	Description		UPC Code	PK	Qty	B.O.	Units	Cases	Unit Price U/	M Ext Price
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 INC	CHES	633125013107	6	60	0	60	10	\$6.50 EA	\$390.00
8	29207-SILVER	CURTAIN ROD - PALERMO - 48-86 INC		633125013190	6	60	0	60	10	\$8.50 EA	\$510.00
9	4007-WHT	SHOWER CADDY ROUND WIRE WHIT 11.02*X5.31*X25.98*	TE	633125040073	12	60	0	60	5	\$5.50 €A	\$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/ DECORATE		633125168623	12	36	0	36	3	\$6.50 EA	\$234.00
12	4973-CHR	PAVE DIAMOND SHOWER CADDY CH		633125121604	12	36	0	36	3	\$7.50 EA	\$270.00
13	4976-CHR	3 TIER CORNER RACK - CHR PAVE D 8.66"X8.66"X23.82"		633125123165	8	24	0	24	3	\$8.00 EA	\$192.00
14	4980	SS TOILET BRUSH WITH CLOSING LI		633125133287	12	24	0	24	2	\$3.75 EA	\$90.00
15	4982-SS	STAINLESS STEEL TOILET BRUSH G	LOBE DESIGN	633125133300	12	60	0	60	5	\$5.00 FA	\$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-METALL	IC BRONZE	633125188539	4	56	0	56	14	\$11.50 EA	\$644.00
17	F-0647-MET-BRONZE	DOUBLE FOLDING OTTOMAN-METAL		633125188560	3	72	0	72	24	\$21.00 EA	\$1,512.00
18	F-0647-MET-GOLD	DOUBLE FOLDING OTTOMAN-METAL	LIC GOLD	633125188577	3	48	0	48	16	\$21.00 FA	\$1,008.00
									1		

 Seal#: 9951002
 Packing Slip

 Trailer#: 533998
 1304860

 Payment Schedule

 Due Date
 Amount

 1
 10/12/2018
 7,808.00

 Total
 7,808.00

 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

Total: \$7,808.00

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Croup: 091218P

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:

<u>Details</u> <u>1-1</u> 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

Total Amount Claimed*	\$61865.57
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		