

Fill in this information to identify the case:Debtor 1 KLS Acquisition Corp.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30052

FILED

U.S. Bankruptcy Court
Northern District of Illinois

12/5/2018

Jeffrey P. Allsteadt, Clerk

**Official Form 410
Proof of Claim**

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>BLACK SWAN MFG CO.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>HOBO</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>BLACK SWAN MFG CO.</u> Name 4540 W. THOMAS STREET CHICAGO, IL 60651 Contact phone <u>773-227-3700</u> Contact email <u>info@blackswanmfg.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8235</u>										
7. How much is the claim?	\$ <u>2888.80</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>										
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. <u>Goods sold</u>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	Value of property:	\$ _____	Amount of the claim that is secured:	\$ _____	Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	Amount necessary to cure any default as of the date of the petition:	\$ _____	Annual Interest Rate (when case was filed)	_____ %
Value of property:	\$ _____										
Amount of the claim that is secured:	\$ _____										
Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
Amount necessary to cure any default as of the date of the petition:	\$ _____										
Annual Interest Rate (when case was filed)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

- ☒ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 12/5/2018
MM / DD / YYYY

/s/ Jeffrey Lichten

Signature

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

Name	<u>Jeffrey Lichten</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
Title	<u>President</u>		
Company	<u>Black Swan Mfg Co</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
Address	<u>4540 W Thomas st</u>		
	<small>Number</small>	<small>Street</small>	
	<u>CHICAGO, IL 60651</u>		
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
Contact phone	<u>7732273700</u>	Email	<u>info@blackswanmfg.com</u>



TO: BLACK SWAN MFG CO.
4540 W. THOMAS STREET
CHICAGO IL 60651
PHONE: (800) 252-5796
FAX : (773) 227-3705

HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: n000021146
Store : 47

Order Date: 5/18/18
Date Due : 5/31/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # :		
BL105		F	N			ORI		1% 10 NET 30	Order Type: NORMAL		
									Buyer : JFIE		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST	
BILL TO:				HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
2	C	50	1034420	BRASS PLATED BOLTS - 1/4"x3-1/2"		12231		.36	EA	18.00	
9	C	144	1049406	STAY SOFT PLUMBERS PUTTY 14OZ		1040		.66	EA	95.04	
10	23	24	1223187	WAX RING WITH FLANGE & GASKET		4420		.65	EA	15.60	
14	C	72	1223188	WAX RING W/ FLG&GASKET URETHANE		4450		1.09	EA	78.48	
19	C	96	1223189	JUMBO WAX RING W/ FLG&GASKET		4480		1.02	EA	97.92	
23	C	72	1223190	BOLTS & JUMBO WX RG FLG&GASK URT		4530		2.10	EA	151.20	
25	C	50	1223192	BRASS PLATED BLTS - 1/4"x2-1/4"		12226		.31	EA	15.50	
29	C	96	1223193	WAX RING NO FLANGE		4300		.52	EA	49.92	
30	24	10	1236959	TEFLON TAPE LOW DENSITY 1/2"x260		02090-10		.24	EA	2.40	
<div>delivery Apt received</div>											
TOTAL UNITS		614								TOTAL COST	524.06
										TOTAL FREIGHT	.00
										OTHER CHARGES	.00
										TOTAL P.O.	524.00

delivery
Apt received

P.O. Approved By: _____

Date: _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

subject to the classifications
CMZ EXPRESS



WATS: 800-252-5796

E-MAIL: info@blackswanmfg.com

FAX: 773-227-3705

WEBSITE: www.blackswanmfg.com

~~(NAME OF CARRIER)~~

~~HOBO-HOMESNAPERS BARGAIN OUTLET~~

FROM: Shipper BLACK SWAN MFG. CO.
4255 W. LAKE ST.

Act # 73661

For chemical emergencies
during transportation only
Call Infotrac
1-800-535-5053
24 hrs. per day
7 days per week

Street BRIDGEVIEW, IL

~~60455~~

Street CHICAGO, IL 60624

Destination

Zip

Origin

Route:

Vehicle
Number

RECIPIENTS OF MATERIAL MUST SIGN FOR CASES, NOT PALLETS!

Remit C.O.D. to:

Address

City: _____ State: _____ Zip: _____

COD Amt: \$

C.O.D. FEE:	
-------------	--

Prepaid ☐Collect ☐\$

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES

PREPAID COLLECT

□ □

(Signature of Consignor)

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

PLACARDS REQUIRED

REQUIRE

SPECIAL INSTRUCTIONS:

708 924 9155

SHIPPER: BLACK SWAN MFG. CO.

PER:

DATE: _____

CARRIER:

PER:

DATE: _____

*PROOF OF DELIVERY***CMZ EXPRESS, INC.**P.O. Box 1416 • Addison, IL 60101
Tel: (630) 678-9031 • Fax: (630) 678-9034

No. 61434

DATE 05/24/18

CONSIGNEE • *Hobo**7557 S. 78th Ave.
Bridgeview, IL*

SHIPPER •

*Black Swan
4255 W. Lake St
Chicago, IL*

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS

(I.C.C. RULING)

WAYBILLED FROM

SHIPPER'S NO.

132996

NO. PIECES	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT	RATE	TOTAL	
<i>1</i>	<i>SKid</i> NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>5/24</i> PO# <i>21146</i> SKIDS: <i>1</i> PCS: APPT: <i>—</i> IN <i>910</i> OUT <i>920</i> DRIVER:	<i>403'</i>			
PLEASE REMIT					
CL	\$	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		PCS	CHECKER
OUR	\$	FIRM		PCS	CHECKER
REVENUE		BY _____ DATE _____		PCS	CHECKER
→ SHOW COMPLETE COMPANY NAME AND SIGNATURE -- INITIALS NOT ACCEPTED →				UNIT	

THIS BILL MUST BE PAID WITHIN 7 DAYS FROM DATE HEREON.

PLEASE REMIT TO:

BLACK SWAN MFG. CO.
4540 W. THOMAS STREET.
CHICAGO, IL 60651-3318



TEL: 773-227-3700
WATS: 800-252-5796
FAX: 773-227-3705
E-MAIL: info@blackswanmfg.com
WEBSITE: www.blackswanmfg.com

DATE	NUMBER	PAGE
05/25/18	221403	1

invoice

SOLD
TO: HOBO-HOMEOWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
U.S.A.

SHIP TO: HOBO-HOMEOWNERS BARGAIN OUTLET
7557 S. 78TH AVENUE
BRIDGEVIEW, IL 60455

BLACK SWAN ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	
132996	05/18/18	08-0235	AVP	N000021146	CMZ EXPRESS-PPD	05/22/18	1% 10 PROX,N30	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
	50		12231	CLOSET BOLTS-BP-BAGGED-1/4" X 3-1/2" (CASE QUANTITY - 50)			.360	18.00
	144		01040	STAY SOFT PLUMBERS PUTTY-14 OZ. (CASE QUANTITY - 24)			.660	95.04
	24		04420	FLANGE & GASKET (CASE QUANTITY - 24)			.650	15.60
	72		04450	FLANGE & GASKET WITH URETHANE (4450/400 (CASE QUANTITY - 24)			1.090	78.48
	96		04480	JUMBO FLANGE & GASKET (CASE QUANTITY - 24)			1.020	97.92
	72		04530	JUMBO F & G W/URETH. W/12171 BOLT (4010 (CASE QUANTITY - 24)			2.100	151.20
	50		12226	CLOSET BOLTS-BP-BAGGED-1/4" X 2-1/4" (CASE QUANTITY - 50)			.310	15.50
	96		04300	SWAN WAX (CASE QUANTITY - 48)			.520	49.92
	10		02090-10	PTFE TAPE-LOW DENSITY-1/2" X260"-10 PA (CASE QUANTITY - 10)			.240	2.40
							SALE AMOUNT	524.06
							FREIGHT	0.00
							TOTAL	524.06



BLACK SWAN MFG CO.
4540 W. THOMAS STREET
CHICAGO IL 60651
PHONE: (800) 252-5796
FAX : (773) 227-3705

HOB0-47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: n000021416
Store : 47

Order Date: 6/14/18
Date Due : 6/28/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # :		
BL105		F	N	PPD		PRE		1% 10 NET 30	Order Type: NORMAL		
									Buyer : JFIE		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:				HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
1	24	12	1025062	BASIN WRENCH SLIDING T-HANDLE 16			20190		3.25	EA	39.00
6	C	120	1049406	STAY SOFT PLUMBERS PUTTY 14OZ			1040		.66	EA	79.20
9	C	48	1223187	WAX RING WITH FLANGE & GASKET			4420		.65	EA	31.20
14	C	72	1223188	WAX RING W/ FLG&GASKET URETHANE			4450		1.09	EA	78.48
18	C	120	1223189	JUMBO WAX RING W/ FLG&GASKET			4480		1.02	EA	122.40
22	C	96	1223190	BOLTS & JUMBO WX RG FLG&GASK URT			4530		2.10	EA	201.60

TOTAL UNITS 468

TOTAL COST 551.88
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 551.88

P.O. Approved By: _____

Date: _____

Delivery
APPZ

Black Swan

WEBSITE: www.blackswanmfg.com

Act # 73661
For chemical emergencies
during transportation only
Call Infotrac
1-800-535-5053
24 hrs. per day
7 days per week

Vehicle
Number

DATE: _____

Proof of Delivery

CMZ EXPRESS, INC.P.O. Box 1416 • Addison, IL 60101
Tel: (630) 678-9031 • Fax: (630) 678-9034

No. 61629

DATE 06/21/18

(4)

CONSIGNEE • HOBO
7557 S. 78th Ave.
Borderview, ILSHIPPER • Black Swan
4255 W. Lake St
Chicago, IL

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS

(I.C.C. RULING)

WAYBILLED FROM

SHIPPER'S NO.

133719

NO. PIECES	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT	RATE	TOTAL
1	SKID	385		
NAME: <u>Amila</u> SIGNATURE: <u>[Signature]</u> DATE: <u>6.21</u> PO# <u>21416</u> SKIDS: _____ PCS: _____ APPT: _____ IN&S OUT <u>835</u> DRIVER: _____				
PLEASE REMIT				
CL	\$	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		PCS
OUR	\$	FIRM		CHECKER
REVENUE		BY	DATE	UNIT
→ SHOW COMPLETE COMPANY NAME AND SIGNATURE . . INITIALS NOT ACCEPTED. ←				

THIS BILL MUST BE PAID WITHIN 7 DAYS FROM DATE HEREON.

PLEASE REMIT TO:

BLACK SWAN MFG. CO.

4540 W. THOMAS STREET.
CHICAGO, IL 60651-3318



TEL: 773-227-3700
WATS: 800-252-5796
FAX: 773-227-3705
E-MAIL: info@blackswanmfg.com
WEBSITE: www.blackswanmfg.com

DATE	NUMBER	PAGE
06/22/18	222551	1

invoice

SOLD TO: HOBO-HOMEOWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
U.S.A.

SHIP
TO: HOBO-HOMEOWNERS BARGAIN OUTLET
7557 S. 78TH AVENUE
BRIDGEVIEW, IL 60455

BLACK SWAN ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	
133719	06/15/18	08-0235	AVP	N000021416	CMZ EXPRESS-PPD	06/19/18	1% 10 PROX.N30	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
	12		20190	BASIN WRENCH-16" (CASE QUANTITY - 12)			3.250	39.00
	120		01040	STAY SOFT PLUMBERS PUTTY-14 OZ. (CASE QUANTITY - 24)			.660	79.20
	48		04420	FLANGE & GASKET (CASE QUANTITY - 24)			.650	31.20
	72		04450	FLANGE & GASKET WITH URETHANE (4450/400 (CASE QUANTITY - 24)			1.090	78.48
	120		04480	JUMBO FLANGE & GASKET (CASE QUANTITY - 24)			1.020	122.40
	96		04530	JUMBO F & G W/URETH. W/12171 BOLT(4010 (CASE QUANTITY - 24)			2.100	201.60
							SALE AMOUNT	551.88
							FREIGHT	0.00
							TOTAL	551.88



TO: BLACK SWAN MFG CO.
4540 W THOMAS STREET
CHICAGO IL 60651
PHONE: (800) 252-5796
FAX: (773) 227-3705

HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW IL 60455
(708) 924-9155

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW IL 60455

08-0235

PURCHASE ORDER

P. O. #: n000021782
Store: 47

Order Date: 8/1/18
Date Due: 8/17/18
Alt. PO #:
Order Type: NORMAL
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # :		
BL105		F	N	PPD		PRE		1% 10 NET 30	Order Type: NORMAL		
									Buyer : JFIE		
LINE#	STORE	QTY ORD	ITEM SKU NUMBER	DESCRIPTION			MFG# / SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
5	C	72	1049406	STAY SOFT PLUMBERS PUTTY 14OZ			1040		.66	EA	47.52
7	C	24	1223187	WAX RING WITH FLANGE & GASKET			4420		.65	EA	15.60
10	C	48	1223188	WAX RING W FLG&GASKET URETHANE			4450		1.09	EA	52.32
14	C	72	1223189	JUMBO WAX RING W FLG&GASKET			4480		1.02	EA	73.44
16	C	48	1223190	BOLTS & JUMBO WX RG FLG&GASK URT			4530		2.10	EA	100.80
18	C	50	1223192	BRASS PLATED BLTS - 1/4" X2-1/4"			12226		.31	EA	15.50
20	C	48	1223193	WAX RING NO FLANGE			4300		.52	EA	24.96
21	24	10	1236959	TEFLON TAPE LOW DENSITY 1/2" X260			02090-10		.24	EA	2.40
TOTAL UNITS									372		
TOTAL COST									332.54		
TOTAL FREIGHT									.00		
OTHER CHARGES									.00		
TOTAL P. O.									332.54		

P. O. Approved By:

Date:

P. O. Approved By: _____

Date: _____

Issuance@hoboonline.com

AD price
1/4 in
sep 1st

135055

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CMZ EXPRESS

TEL.: 773-227-3700

WATS: 800-252-5796

FAX: 773-227-3705

E-MAIL: info@blackswanmfg.com

WEBSITE: www.blackswanmfg.com

(NAME OF CARRIER)

TO: Consignee	HOB0-HOMEOWNERS BARGAIN OUTLET	FROM: Shipper	BLACK SWAN MFG. CO.	Act # 73661 For chemical emergencies during transportation only Call Infotrac 1-800-535-5053 24 hrs. per day 7 days per week
Street	7557 S. 78TH AVENUE	Street	4255 W. LAKE ST.	
Destination	BRIDGEVIEW, IL	Origin	CHICAGO, IL 60624	
	Zip	60455		

Route:

Vehicle
Number

No. Shipping Units	HM	I.D. NUMBER	HAZARDOUS MATERIALS DESCRIPTION AND PROPER SHIPPING NAMES	HAZARD CLASS OR DIVISION	PACKING GROUP	WEIGHT (SUBJECT TO CORRECTION)	CLASS	LABELS REQUIRED (or exemption)
14		150110	Putty			242	55	None
		TOTALS	CARTONS:	14	WEIGHT:	242		

RECIPIENTS OF MATERIAL MUST SIGN FOR CASES, NOT PALLETS!

Remit C.O.D. to:

Address

City:

State:

Zip:

COD Amt: \$

C.O.D. FEE:

Prepaid ☐Collect ☐

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES

PRERAID ☒ COLLECT ☐

\$ Per

(Signature of Consignor)

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

**PLACARDS
REQUIRED**

SPECIAL INSTRUCTIONS:

SHIPPER: BLACK SWAN MFG. CO.

PER:

DATE:

CARRIER: CM2

PER: BOB

DATE: 8 AUG 18

VSCAP

CMZ EXPRESS, INC.

 P.O. Box 1416 • Addison, IL 60101
 Tel: (630) 678-9031 • Fax: (630) 678-9034

No. 64831

DATE 8-9-18

 CONSIGNEE • HOBBS - HOMEOWNERS
 7557 S 78TH AVE
 BRIDGEVIEW IL

 SHIPPER • BLACK SWAN
 4255 W LAKE ST.
 CHICAGO IL

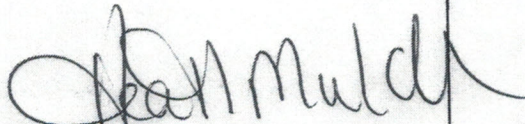
WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS

(I.C.C. RULING)

WAYBILLED FROM

SHIPPER'S NO.

135055

NO. PIECES	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT	RATE	TOTAL
1	SKID	242#		
 PLEASE REMIT				
CL	\$	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		PCS
OUR	\$	FIRM		CHECKER
REVENUE		BY	DATE	UNIT
→ SHOW COMPLETE COMPANY NAME AND SIGNATURE -- INITIALS NOT ACCEPTED. ←				

THIS BILL MUST BE PAID WITHIN 7 DAYS FROM DATE HEREON.

PLEASE REMIT TO:

BLACK SWAN MFG. CO.

4540 W. THOMAS STREET.
CHICAGO, IL 60651-3318



TEL: 773-227-3700
WATS: 800-252-5796
FAX: 773-227-3705
E-MAIL: info@blackswanmfg.com
WEBSITE: www.blackswanmfg.com

DATE	NUMBER	PAGE
08/10/18	224662	1

invoice

SOLD
TO: HOBO-HOMEOWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
U.S.A.

SHIP
TO: HOBO-HOMEOWNERS BARGAIN OUTLET
7557 S. 78TH AVENUE
BRIDGEVIEW, IL 60455

BLACK SWAN ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	
135055	08/03/18	08-0235	AVP	N000021782	CMZ EXPRESS-PPD	08/07/18	1% 10 PROX,N30	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
	72		01040	STAY SOFT PLUMBERS PUTTY-14 OZ. (CASE QUANTITY - 24)			.660	47.52
	24		04420	FLANGE & GASKET (CASE QUANTITY - 24)			.650	15.60
	48		04450	FLANGE & GASKET WITH URETHANE(4450/400 (CASE QUANTITY - 24)			1.090	52.32
	72		04480	JUMBO FLANGE & GASKET (CASE QUANTITY - 24)			1.020	73.44
	48		04530	JUMBO F & G W/URETH. W/12171 BOLT(4010 (CASE QUANTITY - 24)			2.100	100.80
	50		12226	CLOSET BOLTS-BP-BAGGED-1/4" X 2-1/4" (CASE QUANTITY - 50)			.310	15.50
	48		04300	SWAN WAX (CASE QUANTITY - 48)			.520	24.96
	10		02090-10	PTFE TAPE-LOW DENSITY-1/2" X260"-10 PA (CASE QUANTITY - 10)			.240	2.40
							SALE AMOUNT	332.54
							FREIGHT	0.00
							TOTAL	332.54

OUTLET

SWAN MFG CO.
540 W. THOMAS STREET
CHICAGO IL 60651
PHONE: (800) 252-5796
FAX : (773) 227-3705

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: n000022256
Store : 47

Order Date: 9/13/18
Date Due : 9/27/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
BL105		F	N	PPD		PRE		1% 10 NET 30

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:				HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085					
4	C	150	1025054	BRASS PLATED BLTS - 5/16"x2-1/4"	12180		.88	EA	132.00
5	22	12	1025062	BASIN WRENCH SLIDING T-HANDLE 16	20190		3.25	EA	39.00
7	C	50	1034420	BRASS PLATED BOLTS - 1/4"x3-1/2"	12231		.36	EA	18.00
14	C	120	1049406	STAY SOFT PLUMBERS PUTTY 140Z	1040		.66	EA	79.20
18	C	168	1223187	WAX RING WITH FLANGE & GASKET	4420		.65	EA	109.20
22	C	96	1223188	WAX RING W/ FLG&GASKET URETHANE	4450		1.09	EA	104.64
29	C	192	1223189	JUMBO WAX RING W/ FLG&GASKET	4480		1.02	EA	195.84
36	C	228	1223190	BOLTS & JUMBO WX RG FLG&GASK URT	4530		2.10	EA	478.80
37	25	50	1223191	BRASS PLATED BLTS - 5/16"x3-1/2"	12185		1.09	EA	54.50
42	C	150	1223192	BRASS PLATED BLTS - 1/4"x2-1/4"	12226		.31	EA	46.50
45	C	96	1223193	WAX RING NO FLANGE	4300		.52	EA	49.92
47	C	30	1236959	TEFLON TAPE LOW DENSITY 1/2"x260	02090-10		.24	EA	7.20
48	22	12	1236982	PIPE JOINT COMPOUND 20Z TUBE	02000		.50	EA	6.00
49	24	24	1236983	SWAN SEAL JOINT COMPOUND 1/4PT	02054		1.80	EA	43.20

TOTAL UNITS 1378

TOTAL COST 1364.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1364.00

P.O. Approved By: _____

Date: _____

mthompson hoboonline.com

Black Swan

WEBSITE: www.blackswanmfg.com

DATE:

IEP: WJW 9-18-18

CMZ EXPRESS, INC.

P.O. Box 1416 • Addison, IL 60101
Tel: (630) 678-9031 • Fax: (630) 678-9034

No. 63877

DATE 19 SEP 18

CONSIGNEE • **Hobo**
2557 S. 28th AVE
BRIDGEVIEW, IL 60455

SHIPPER • **BLACK SWAN**
4255 W LAKE ST
CHICAGO, IL 60624

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS		(I.C.C. RULING)	WAYBILLED FROM	SHIPPER'S NO.	
				136120	
NO. PIECES	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT	RATE	TOTAL	
1	<p>SWP</p> <p>NAME: NATALIE URLAND</p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 9-19-18 PO#</p> <p>SKIDS: 1 PCS: —</p> <p>APPT: 9:20 IN 9:20 OUT 9:25</p> <p>DRIVER: [Signature]</p>	760			
PLEASE REMIT					
CL	\$	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		PCS	CHECKER
OUR	\$	FIRM		PCS	CHECKER
REVENUE		BY DATE		PCS	CHECKER
→ SHOW COMPLETE COMPANY NAME AND SIGNATURE -- INITIALS NOT ACCEPTED ←				UNIT	

THIS BILL MUST BE PAID WITHIN 7 DAYS FROM DATE HEREON.

PLEASE REMIT TO:

BLACK SWAN MFG. CO.
4540 W. THOMAS STREET.
CHICAGO, IL 60651-3318



TEL: 773-227-3700
WATS: 800-252-5796
FAX: 773-227-3705
E-MAIL: info@blackswanmfg.com
WEBSITE: www.blackswanmfg.com

DATE	NUMBER	PAGE
09/21/18	226417	1

invoice

SOLD
TO: HOBO-HOMEOWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
U.S.A.

SHIP TO: HOBO-HOMEOWNERS BARGAIN OUTLET
7557 S. 78TH AVENUE
BRIDGEVIEW, IL 60455

BLACK SWAN ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	
136125	09/13/18	08-0235	AVP	N000022256	CMZ EXPRESS-PPD	09/17/18	1% 10 PROX,N30	
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
	150		12180	CLOSET BOLTS-BRASS-BAGGED-5/16" X 2-1/ (CASE QUANTITY - 50)			.970	145.50
	12		20190	BASIN WRENCH-16" (CASE QUANTITY - 12)			3.250	39.00
	50		12231	CLOSET BOLTS-BP-BAGGED-1/4" X 3-1/2" (CASE QUANTITY - 50)			.360	18.00
	120		01040	STAY SOFT PLUMBERS PUTTY-14 OZ. (CASE QUANTITY - 24)			.720	86.40
	168		04420	FLANGE & GASKET (CASE QUANTITY - 24)			.700	117.60
	96		04450	FLANGE & GASKET WITH URETHANE(4450/400 (CASE QUANTITY - 24)			1.160	111.36
	192		04480	JUMBO FLANGE & GASKET (CASE QUANTITY - 24)			1.090	209.28
	240		04530	JUMBO F & G W/URETH. W/12171 BOLT(4010 (CASE QUANTITY - 24)			2.160	518.40
	50		12185	CLOSET BOLTS-BRASS-BAGGED-5/16" X 3-1/ (CASE QUANTITY - 50)			1.320	66.00
	150		12226	CLOSET BOLTS-BP-BAGGED-1/4" X 2-1/4" (CASE QUANTITY - 50)			.380	57.00
	96		04300	SWAN WAX (CASE QUANTITY - 48)			.550	52.80
	30		02090-10	PTFE TAPE-LOW DENSITY-1/2" X260"-10 PA (CASE QUANTITY - 10)			.310	9.30
	12		02000	PIPE JOINT COMPOUND-2 OZ. TUBE (CASE QUANTITY - 12)			.540	6.48
	24		02054	SWAN SEAL-1/4 PT. (CASE QUANTITY - 24)			1.800	43.20
							SALE AMOUNT	1,480.32
							FREIGHT	0.00
							TOTAL	1,480.32

Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27220249)
BLACK SWAN MFG CO.
4540 W. THOMAS STREET
CHICAGO, IL 60651

Claim No: 19
Original Filed
Date: 12/05/2018
Original Entered
Date: 12/05/2018

Status:
Filed by: CR
Entered by: EPoc ADI
Modified:

Amount claimed: \$2888.80

History:

[Details](#) [19-1](#) 12/05/2018 Claim #19 filed by BLACK SWAN MFG CO., Amount claimed: \$2888.80 (ADI, EPoc)

Description:

Remarks: (19-1) Account Number (last 4 digits):8235

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$2888.80
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		