Case 18-30052 Claim 19-1 Filed 12/05/18 Desc Main Document Page 1 of 3

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 Illinois Case 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 Clair	n							
1.Who is the current creditor?	BLACK SWAN MFG CO.							
	Name of the current creditor (the person or entity to be	e paid for this claim)						
	Other names the creditor used with the debtor	НОВО						
2.Has this claim been acquired from someone else?	 ✓ No ☐ Yes. From whom? 							
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)						
and payments to the creditor be sent?	BLACK SWAN MFG CO.							
Federal Rule of	Name	Name						
Bankruptcy Procedure (FRBP) 2002(g)	4540 W. THOMAS STREET CHICAGO, IL 60651							
	Contact phone773-227-3700	Contact phone						
	Contact email info@blackswanmfg.com	Contact email						
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):							
4.Does this claim amend one already filed?	☑ No☑ Yes. Claim number on court claims registry (if	known) Filed on						
		MM / DD / YYYY						
5.Do you know if anyone else has filed a proof of claim for this claim?	\square Yes Who made the earlier filing?							
Official Form 410	Proof of Clair	n page 1						

Case 18-3005 Part 2: Give Information			Filed 12/05/18 the Date the Ca		Document	Page 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of th	e debtor's account c	r any number you use	e to identify the debt	or: 8235
7.How much is the claim?	\$	2888.80	🗹 No	nis amount inclue		-
			☐ Yes othe	Attach statement r charges required	itemizing interes	st, fees, expenses, or Rule 3001(c)(2)(A).
8.What is the basis of the claim?	deat Ban	h, or credit card. A kruptcy Rule 3001(t disclosing informa	ttach redacted co c).	ppies of any docur	nents supporting	al injury or wrongful the claim required by nformation.
		Goods sold				
9. Is all or part of the claim secured?		res. The claim is se Nature of prope	ty: If the claim is se Proof of Claim A	cured by the debte	or's principal resi I Form 410–A) w	dence, file a <i>Mortgage</i> ith this <i>Proof of Claim</i> .
		Basis for perfec	tion:			
		interest (for exam	ple, a mortgage,	nts, if any, that sh lien, certificate of been filed or reco	title, financing st	perfection of a security atement, or other
		Value of propert	y:	\$		
		Amount of the c secured:	laim that is	\$		
		Amount of the c unsecured:	laim that is	\$	ùnse	e sum of the secured and ecured amounts should ch the amount in line 7.)
		Amount necessa date of the petiti	ary to cure any o on:	default as of the	\$	
		Annual Interest	Rate (when case	was filed)	%	
		□ Fixed □ Variable				
10.Is this claim based on a lease?		No Yes. Amount ne	cessary to cure	any default as of	the date of the	petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the p	property:			
Official Form 410			Proof of C	laim		page 2

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

 I am the creditor. I am the creditor's at I am the trustee, or tt I am a guarantor, sur I understand that an authorized the amount of the claim, the credit of the claim, the credit	x: torney or authorized agent. he debtor, or their authorized agent. Bankruptcy Rule 3004. rety, endorser, or other codebtor. Bankruptcy Rule 3005. I signature on this Proof of Claim serves as an acknowledgment that when calculating editor gave the debtor credit for any payments received toward the debt. n in this Proof of Claim and have a reasonable belief that the information is true rry 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 pers	son who is completing and signing this claim:
Name	Jeffrey Lichten
Title	First name Middle name Last name President
Company	Black Swan Mfg Co
Address	Identify the corporate servicer as the company if the authorized agent is a servicer 4540 W Thomas st Number Street
	CHICAGO, IL 60651
Contact phone 77322	City State ZIP Code 73700 Email info@blackswanmfg.com
	 I am the creditor's at I am the trustee, or the amount of the claim, the credite amount of the claim. I declare under penalty of perjudicate amount of the claim. I declare under penalty of perjudicate amount of the claim. I declare under penalty of perjudicate amount of the claim. I declare under penalty of perjudicate amount of the claim. I declare under penalty of perjudicate amount of the claim. I declare under penalty of perjudicate amount of the claim. I declare under penalty of perjudicate amount of the persumation. I declare under penalty of the penalty of the penalty of the penalty. I d

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TO: Cons	ignee -		SMERSCARREATN O	<u>nurs</u> a	FBOM:	LACK SWAN I		1	Act # 73661 For chemical emergencies during transportation only
<u>Stree</u> Desti	t nation	BRIDGEVIE		604 ! Zip	55 Street Cl Origin	HICAGO, I	L 606	24	Call Infotrac 1-800-535-5053 24 hrs. per day 7 days per week
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the prope understoo carrier on	\$ rty describe d throughout the route to	Per ed above, in apparent goo ut this contract as meanin o said destination. It is mu	Id order, except as noted (contents and condition g any person or corporation in possession of it utally agreed, as to each carrier of all or any of be subject to all the terms and conditions of th arrier classification or tarifif if this is a motor car hich governs, the transportation of this shipmen	on of contents of pack he property under the said property over all		gnature of Consignor) signed, and destined as s usual place of delivery destination, and as to ex- (1) in Luidorm Freinbt/	indicated above, at said destination ach party at any i	which said c n, if on its ro ime intereste	arrier (the word carrier being ute, otherwise to deliver to another d in all or any of said property, that late hereof if this is a rail or a rail
This is l	certify that	the above-named materials a	be subject to all the terms and condutions of the carrier classification or lariff if this is a motor carri- hich governs the transportation of this shipmen are properly classified, described, packaged, marked g to the applicable regulations of the Department of T	and labeled and	LACARDS	niliar with all the terms ar reed to by the shipper an	nd conditions of t nd accepted for t	he said bill of himself and h	lading including those on the back is assigns.
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THIS BILL MUST BE PAID WITHIN 7 DAYS FROM DATE HEREON.

	n 19-1 Part 2 Filed 12/05/18	Desc Attachment	1 Page 4 of 4	ŀ
PLEASE REMIT TO: BLACK SWAN MFG. CO.	24	DATE	E NUMBER	PAGE
4540 W. THOMAS STREET. CHICAGO, IL 60651-3318		05/25/3	18 221403	1

 TEL:
 773-227-3700

 WATS:
 800-252-5796

 FAX:
 773-227-3705

 E-MAIL:
 info@blackswanmfg.com

 WEBSITE:
 www.blackswanmfg.com

		ที่เกาง	voice
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SOLD TO: 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 U.S.A.

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

BLACK SWA	N		CUSTOMER	SALES-					
ORDER NO.	ORD	DER DATE		PERSON		SHIP VIA	DATE SHIPPE	D	TERMS
132996	05/	18/18	08-0235	AVP	N000021146	CMZ EXPRESS-PPD	05/22/	18 18 10	DROY NOO
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.			DESCRIPTION	03/22/	UNIT PRICE	EXTENDED PRICE
	50		12231	C	LOSET BOLTS-BP (CASE QUANTI	-BAGGED-1/4" X 3-1/: TY - 50)	2 "	.360	18.00
	144		01040	S	TAY SOFT PLUMB (CASE QUANTI	ERS PUTTY-14 OZ. TY - 24)		.660	95.04
	24		04420	F	LANGE & GASKET (CASE QUANTI		.650	15.60	
	72		04450	F	LANGE & GASKET (CASE QUANTI	WITH URETHANE(4450, TY - 24)	/400	1.090	78.48
	96		04480	J	UMBO FLANGE & (CASE QUANTI		1.020	97.92	
	72		04530	J	UMBO F & G W/U (CASE QUANTI	RETH. W/12171 BOLT(4 TY - 24)	4010	2.100	151.20
	50		12226	C	LOSET BOLTS-BP (CASE QUANTI	-BAGGED-1/4" X 2-1/4 TY - 50)	4 "	.310	15.50
	96		04300	S	WAN WAX (CASE QUANTI	TY - 48)		.520	49.92
	10		02090-10) P	TFE TAPE-LOW D (CASE QUANTI	ENSITY-1/2" X260"-10 TY - 10)	O PA	.240	2.40
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								SALE AMOUNT	524.06
								FREIGHT	0.00
								TOTAL	524.06

J	4540 1	SWAN MFG	STREET		7557 S. 78TH BRIDGEVIEW, IL (708) 924-9 SHIP TO	60455 9155 9155 9155 9155 9155 9155 9155 9	78TH AVE				ORD	
	CHICA PHONE FAX	30 IL 606 (800) 2 (773) 2	51 52-5796 27-3705			BRIDGEV	'IEW, IL	60455		Order	Date	000021416 : 6/14/18 : 6/28/18
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ddress		State:	Zip:	CC	D Am	nt: \$		Prepaid Collect \$
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S property desc derstood throu mier on the rou ery service to t der shipment, c ereof, se, forth	Per ribed above, in apparent go hout this contract as mean e to said destination. It is m e performed hereunder sha r (2) in the applicable motor in the classification or tariff 1	od order, except as noted (contents and ing any person or convoration in possess utually agreed, as to gach carrier of all oi all be subject to all the terms and conditic carrier plassification or tariff if this is a m which governs the transportation of this s	condition of contents of pack sion of the property under the rany of said property over all ons of the Uniform Domestic otor carrier shipment. Shippe shipment, and the said terms	(Si kages unknown), marked, cor a contract) agrees to carry to i or any portion of said route to Straight Bill of Lading set forth or hereby certifies that he is fa and conditions are hereby ag	gnature of Consignor) signed, and destined as ts usual place of delivery of destination, and as to en (1) in Uniform Freight miliar with all the terms a greed to by the shipper a	indicated above y at said destination each party at any Classification in and conditions of and accepted for	e, which said c ion, if on its rou time intereste effect on the d the said bill of himself and h	arrier (the word carrier being the, otherwise to deliver to anoth d in all or any of said property, t late hereof, if this is a rail or a ri lading including those on the b is assigns.
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P.O. Box 1416 • Addison, IL 60101 Tel: (630) 678-9031 • Fax: (630) 678-9034 CONSIGNEE • HOBO 7557 S. 7876 Are. Bargeview TH. WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS NO. PIECES DESCRIPTION OF ARTICLES & SPECIAL MARKS NO. PIECES DESCRIPTION OF ARTICLES & SPECIAL MARKS NAME: SIGNATURE: DATE: G: D. PO# QILLIL SKIDS: APPT N&IS DUT & DRIVER	3 of₄4
P.O. Box 1416 · Addison, IL 60101 Tel: (630) 678-9031 · Fax: (630) 678-9034 CONSIGNEE · HOBO 7557 S. 7872 Art. Bit Per · Black Swan 7557 S. 7872 Art. Bit Per · Black Swan 4255 W. Cake SP Uhit Cango M. WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS NO. PIECES DESCRIPTION OF ARTICLES & SPECIAL MARKS WEIGHT RATE TOT SIGNATURE: DATE: G. D. PO# QILLILL SKIDS: PO# QILLILL SKIDS: APPT NSLS DUT 8.	
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OUR \$ FIRM	
BYDATE PCS CHECKER ON	r
→ SHOW COMPLETE COMPANY NAME AND SIGNATURE INITIALS NOT ACCEPTED	

PLEASE REMIT TO: BLACK SWAN MFG. CO.	P	200 200	DATE	NUMBER	PAGE
4540 W. THOMAS STREET. CHICAGO, IL 60651-3318			06/22/18	222551	1
	TEL: WATS: FAX: E-MAIL: WEBSITE:	773-227-3700 800-252-5796 773-227-3705 info@blackswanmfg.com www.blackswanmfg.com	inv		

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 SWA ORDER NO	N ORD	ER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED		TERMS
133719	06/	15/18	08-0235	AVP	N000021416	CMZ EXPRESS-PPD	06/19/1	8 1% 10	PROX,N30
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.			DESCRIPTION		UNIT PRICE	EXTENDED PRICE
	12		20190	B.	ASIN WRENCH-16 (CASE QUANTI	5" TTY - 12)		3.250	39.00
	120		01040	S	TAY SOFT PLUME (CASE QUANTI	BERS PUTTY-14 OZ. TTY - 24)		.660	79.20
	48		04420	F	LANGE & GASKEI (CASE QUANTI			.650	31.20
	72		04450	F	LANGE & GASKET (CASE QUANTI	T WITH URETHANE(4450 TTY - 24)	/400	1.090	78.48
	120		04480	J	UMBO FLANGE & (CASE QUANTI			1.020	122.40
	96		04530	J	UMBO F & G W/U (CASE QUANTI	JRETH. W/12171 BOLT(TTY - 24)	4010	2.100	201.60
								SALE AMOUNT FREIGHT	551.88
								TOTAL	551.88

то	4540 CHI CA	SWAN MFG W THOMAS GO IL 6065 : (800) 25 : (773) 22	STREET 1	08.	-0235		47 S. 78TH AVE. EVIEW, IL 6		P.O. Store Order Date	Date: Due :	
ENDOR	ASSI	GNED CUST#		BACK RE		LICY SH	P VIA	TERMS	Order	PO # : Type:	NORMAL
BL105	STORE	OTY ORD	F I TEM SKU N		PD PRE DESCRI PI	ION	MEG#/ SPCL	1% 10 NET 30	UNIT COST	: JFIE	XTENDED COS
5 7 10 14 16 18 20 21	C C C C C C C 2 4	72 24 48 72 48 50 48 10	1049406 1223187 1223188 1223190 1223192 1223193 1236959	LTO	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 STAY SOFT PLUMBERS WAX RING WITH FLAN WAX RING W FLG&G JUMBO WAX RING W BOLTS & JUMBO WXI BRASS PLATED BLTS WAX RING NO FLANG TEFLON TAPE LOW DI	PUTTY 140Z GE & GASKET SKET URETHANE FLG&GASKET G FLG&GASK URT - 1/4"X2-1/4"	1040 4420 4450 4480 4530 12226 4300 02090-10		. 66 . 65 1. 09 1. 02 2. 10 . 31 . 52 . 24	EA EA EA EA EA EA	47.5 15.6 52.3 73.4 100.8 52.9 2.4 2.4
	UNI TS	372 By:					Date:		TOTAL COS TOTAL FRE OTHER CHA TOTAL P. C	I GHT RGES	332.5 .0 .0 332.5

Jssutton@hoboonline.com.

Just with and and

		(NAME OF CARRIER)			773-227-3700 800-252-5796 773-227-3705	E-MAIL:	E: www	@blackswanmfg.c
0:		EOWNERS BARGAI	N OUTLET	FROM:	ACK SWAN N		1	Act # 73661
onsignee	7557 S.	78TH AVENUE	t ann a bhli de she thaa	311ippei 4			jiken konto	For chemical emergence during transportation o Call Infotrac
treet estination	BRIDGEVI	EW, IL	Zip 604	55 Origin CI	HICAGO, I	I, 606:	24	1-800-535-5053 24 hrs. per day 7 days per week
oute:			<u> </u>				Vehicle	
No. hipping Units	I.D. NUMBER	HAZARDOUS MATERIAL AND PROPER SHIPF		HAZARD CLASS OR DIVISION	PACKING GROUP	WEIGHT (SUBJECT TO CORRECTION)		
14	150110	Putty	n an tha the state of the first of the state	ten dat stor minste dat alle al	fadi o kon statistista	242	55	None
	TOTALS	CARTONS :	14	WE	IGHT:	24:	2	
						× .		
	•							
		TS OF MATER		SIGN FO	B CASE	S NO	T P/	ALLETS!
emit C.O.		IS OF WATER			IT ONOL	0, 110	1.17	C.O.D. FEE:
ddress ity:		State:	Zip:	CC	D Am	t: \$		Prepaid Collect S
DTE: Where writing	the agreed or declar	nt on value shippers are required to stated value of the property. The agreed of ifically stated by the shipper to be not e	r declared value of sig	bject to Section 7 of conditions livered to the consignee witho in the following statement. Th hout payment of freight and al	e carrier shall not make	anor, the consid	shipment	FREIGHT CHARC
\$s	Per ed above, in apparent		d condition of contents of pac		gnature of Consignor) signed, and destined as i	ndicated above,	which said c	arrier (the word carrier beir ute, otherwise to deliver to a
rrier on the route ery service to be ater shipment, or (to said destination. It is performed hereunder s 2) in the applicable mo	good order, except as noted (contents am aning any person or corporation in posses mutually agreed, as to each carrier of all (shall be subject to all the terms and condit tor carrier classification or tariff if this is a r if which governs the transportation of this	or any of said property over all tions of the Uniform Domestic notor carrier shipment. Shippe	I or any portion of said route to Straight Bill of Lading set forth r hereby certifies that he is far	destination, and as to ea (1) in Uniform Freight Cl miliar with all the terms an reed to by the shipper an	ch party at any ti assification in eff d conditions of th d accepted for h	me intereste lect on the d le said bill of imself and h	d in all or any of said prope ate hereof, if this is a rail o lading including those on t is assigns.
		als are properly classified, described, package, riding to the applicable regulations of the Depar	d, marked and labeled and tment of Transportation.					
Per	4111	11 11/1	2	Edonie				

18			Image (424).j	P9		
Case	e 18-30052	Claim 19-1 Part 4			ient 3 Pa	ge 3 of
Ca	1			No.	6483	31
P	O Box 1416 . A	PRESS, INC.		DATE	8-9-18	
		Fax: (630) 678-9034 - HOMEOWNERS	SHIP	DATE :	SWAM	/
7557		STA AVE	4	1255 W		50
B WAYBILL DATES, M	RI dgvi	EW 12 TRANSFER OF ALL PREVIOUS CARRIERS	(I.C.C. RULING) WAYBILLED FR	SHIPP	12 PER'S NO. 3505
			and a second			and the second se
NO. PIECES		DESCRIPTION OF ARTICLES & SPE	CIAL MARKS	WEIGHT	RATE	TOTAL
NO. PIECES	Stic	1	CIAL MARKS	JUJ #	RATE	IUTAL
NO. PIECES	stic	1	CIAL MARKS	JUJ #	RATE	IOTAL
	SFic	Che	A Mula	JHJ #	RATE	IUTAL
NO. PIECES	SFic	PLEASE REMIT	CIAL MARKS	242# U	CHECKER	AISLE
1		PLEASE REMIT	MMula	2424 PT AS NOTED PCS		

Image (424).jpg



SOLD

TO: 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 U.S.A. SHIP TO: HOBO-HOMEOWNERS BARGAIN OUTLET 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

DI AQUANAN			CUSTONED	PALER					
BLACK SWAN ORDER NO.	ORDE	R DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED)	TERMS
135055	08/0	03/18	08-0235	AVF	N000021782	CMZ EXPRESS-PPD	08/07/:	18 18 10	PROX,N30
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NO.			DESCRIPTION		UNIT PRICE	EXTENDED PRICE
	72		01040	S	TAY SOFT PLUME (CASE QUANTI	BERS PUTTY-14 OZ. TTY - 24)		.660	47.52
	24		04420	F	LANGE & GASKET (CASE QUANTI			.650	15.60
	48		04450	F	LANGE & GASKET (CASE QUANTI	WITH URETHANE(4450 TY - 24)	/400	1.090	52.32
	72		04480	J	UMBO FLANGE & (CASE QUANTI			1.020	73.44
	48		04530	J	UMBO F & G W/U (CASE QUANTI	JRETH. W/12171 BOLT(TY - 24)	4010	2.100	100.80
	50		12226	C	LOSET BOLTS-BE (CASE QUANTI	P-BAGGED-1/4" X 2-1/ TY - 50)	4 "	.310	15.50
	48		04300	S	WAN WAX (CASE QUANTI	TY - 48)		.520	24.96
	10		02090-1	0 F	TFE TAPE-LOW D (CASE QUANTI	DENSITY-1/2" X260"-1 TY - 10)	0 PA	.240	2.40
								SALE AMOUNT	332.54
								FREIGHT	0.00
								TOTAL	332.54

1	CHICA	W. THOMAS GO IL 6065 : (800) 25 : (773) 22	51 52-5796			7 S. 78TH AV DGEVIEW, IL			P.O. #: Store : Order Da	n000022256 47 te: 9/13/18
DOR 105	ASSI	IGNED CUST#	STATUS F		EFER# CODES FREIGHT POLICY SH	IIP VIA	1% 10	TERMS	Date Due Alt. PO	: 9/27/18 # : pe: NORMAL
IE#	STORE	QTY ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SF	YCL I	SPEC ORD#	UNIT COST U/	M EXTENDED CO
					2650 BELVIDERE RD WAUKEGAN, IL 60085					a 7
457	C 22 C	150 12 50	1025054 1025062 1034420		BRASS PLATED BLTS - 5/16"X2-1/4 BASIN WRENCH SLIDING T-HANDLE 1 BRASS PLATED BOLTS - 1/4"X3-1/2	6 20190			3.25 E	A 97 132. A 39. A 18.
		120 168 96	1049406 1223187 1223188		STAY SOFT PLUMBERS PUTTY 140Z WAX RING WITH FLANGE & GASKET WAX RING W/ FLG&GASKET URETHANE	1040 4420 4450			.66 E .65 E	A 70 109. A 10 104.
9	C C 25	192	1223189 1223190 1223191		JUMBO WAX RING W/ FLG&GASKET BOLTS & JUMBO WX RG FLG&GASK UR BRASS PLATED BLTS - 5/16"X3-1/2	4480 4530			1.02 E 2.10 E 1.09 E	A 1.04 195. A 1.04 2.4478.
482967257	2000	150 96 30	1223192 1223193 1223193 1236959		BRASS PLATED BLTS - 1/4"X2-1/4" WAX RING NO FLANGE TEFLON TAPE LOW DENSITY 1/2"X260	12226 4300	Ċ.		.52E	A 75 46. A 75 49. A 31 7.
8	22 24	12 24	1236982 1236983		PIPE JOINT COMPOUND 20Z TUBE SWAN SEAL JOINT COMPOUND 1/4PT	02000 02054			1.80 TE	A _ 0.
					•					

mthompsong hobooniline.com

	MZ EXPRESS		WATS:	773-227-3700 800-252-5796	E-MAIL:	info@	@blackswanmfg.cc v.blackswanmfg.cc
0:	(N.	AME OF CARRIER)	FROM:	773-227-3705 LACK SWAN		<u> </u>	Act # 73661
	HOBO-HOME	OWNERS BARGAIN OUTLET	Shipper ^B	LACK SWAN	WIFG. CO.		For chemical emergenci during transportation on
treet	7557 S. 78	STH AVENUE	Street 4	255 W. LA	AKE ST.	SIF AND	Call Infotrac 1-800-535-5053 24 hrs. per day
estinatio	nBRIDGEVIEW	N, IL Zip 60	0455 Origin C	HICAGO,			7 days per week
oute:						/ehicle Numbe	
No. Units HN	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)
		-					
50	150110 Pi	utty	and the strangenet of service and the service of th	leter and south of the states.	160	<u>, , , , , , , , , , , , , , , , , , , </u>	None
348	TOTALS -	CARTONS: 5	0 WE	IGHT:	760	<u>k</u> erna an	
					-		
	_						
						-	
R	CIPIENT	S OF MATERIAL MUS	ST SIGN FC	R CASE	S, NO	T PA	ALLETS!
Remit C.					<u></u>		C.O.D. FEE: Prepaid
ddress		State: Zip:	CC	DD Am	nt: \$		Collect 🗆
OTE: Wh	ere the rate is dependent or	n value shippers are required to state specifically in value of the property. The agreed or declared value of	Subject to Section 7 of condition delivered to the consignee with sign the following statement. T	he carrier shall not mak			FREIGHT CHARG
the	property is hereby specifica	Illy stated by the shipper to be not exceeding	without payment of freight and a			MARCHINE	Ja C
\$ e property des	Per cribed above, in apparent goo	d order, except as noted (contents and condition of contents of		ignature of Consignor) nsigned, and destined as its usual place of delivery	s indicated above, v at said destination	which said c , if on its rou	arrier (the word carrier being ute, otherwise to deliver to a
arrier on the rouvery service to ater shipment,	the to said destination. It is multiple performed hereunder shall or (2) in the applicable motor of	d order, except as noted (contents and condition of contents or g any person or corporation in possession of the property unor tually agreed, as to each carrier of all or any of said property or be subject to all the terms and conditions of the Uniform Don carrier classification or tariff if this is a motor carrier shipment. thich governs the transportation of this optiment, and the said	over all or any portion of said route to nestic Straight Bill of Lading set for Shipper hereby certifies that he is fa	o destination, and as to e th (1) in Uniform Freight miliar with all the terms a preed to by the shipper a	each party at any tin Classification in effe and conditions of the and accepted for hir	e said bill of mself and hi	ate hereof, if this is a rail or lading including those on th is assigns.
ereor, ser forth	In the classification of farm in	hich governs the transportation of this solution in the said are properly classified, described, packaged, mirked and labeled and g to the applicable regulations of the Department of Transportation.	PLACARDS	3.000 10 27 110 27 77 9	T	,	
Per		¥	REQUIRED				50 UTP
DECIM	INSTRUCTION	C. V					

11

anator k		Claim 19-1 Part 5 Filed 12/0	5/18 Desc A	tachme	ent 4 Pa	age 3 of
CN		PRESS, INC.	N	ю.	638	77
P	O. Box 1416 • A		D	ATE 19	sep is	
CONSIGNEE	· H030		SHIPPER . BL	pex s	WAN	
	- Not	5. 78 th AUE			, LARE S	
		iew. 31 60455			31 600	
WAYBILL DATES, N	MBERS AND POINTS OF	RANSFER OF ALL PREVIOUS CARRIERS (LC	.C. RULING) W	AVBILLED FROM		SGJZO
NO. PIECES		DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT	R	ATE	TOTAL
Ţ	SCUP	NAME: NATAULE URIN SIGNATURE: AJUDON DATE: 9-19-18 PO# SKIDS: PCS: - APPT IN 9120 ON DRIVER				
CL.	\$	PLEASE REMIT RECEIVED THE ABOVE PROPERTY IN GOOD CONDIT	ION EXCEPT AS NOTED	PCS	CHECKER	AISLE
OUR	5	FIRM				
REVENUE		BY	DATE	PCS	CHECKER	UNIT

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

PLEASE REMIT TO: BLACK SWAN MFG. CO.		24 200	DATE	NUMBER	PAGE
4540 W. THOMAS STREET. CHICAGO, IL 60651-3318			09/21/18	226417	1
	TEL: WATS: FAX: E-MAIL: WEBSITE:	773-227-3700 800-252-5796 773-227-3705 info@blackswanmfg.com www.blackswanmfg.com	inv	0	

TO: 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 U.S.A. TO: HOBO-HOMEOWNERS BARGAIN OUTLET 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

BLACK SWAM ORDER NO.	N ORDE	ER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPEI	D	TERMS
	0.04	12/10	00.0005	7.175	NOODOOOC	CMZ EVDDEGG DDD	00/17/	10 10 10	DDOX NOA
QTY. ORDERED	QTY. SHIPPED	13/18 QTY. B.O.	08-0235	AVP	N000022256	CMZ EXPRESS-PPD DESCRIPTION	09/17/	18 18 10 UNIT PRICE	EXTENDED PRICE
	150	B.0.	12180	C	LOSET BOLTS-BF (CASE QUANTI	RASS-BAGGED-5/16" X TTY - 50)	2-1/	.970	145.50
	12		20190	B.	ASIN WRENCH-16 (CASE QUANTI			3.250	39.00
	50		12231	C	LOSET BOLTS-BE (CASE QUANT)	P-BAGGED-1/4" X 3-1/ TTY - 50)	.360	18.00	
	120		01040	S	TAY SOFT PLUME (CASE QUANT)	BERS PUTTY-14 OZ. TTY - 24)	.720	86.40	
	168		04420	F	LANGE & GASKET (CASE QUANTI			.700	117.60
	96		04450	F	LANGE & GASKET (CASE QUANTI	T WITH URETHANE(4450 TTY - 24)	/400	1.160	111.36
	192		04480	J	UMBO FLANGE & (CASE QUANT)			1.090	209.28
	240		04530	J	UMBO F & G W/U (CASE QUANT)	JRETH. W/12171 BOLT(ITY - 24)	4010	2.160	518.40
	50		12185	C	LOSET BOLTS-BE (CASE QUANT)	RASS-BAGGED-5/16" X ITY - 50)	3-1/	1.320	66.00
	150		12226	C	LOSET BOLTS-BE (CASE QUANT)	P-BAGGED-1/4" X 2-1/ TTY - 50)	4 "	.380	57.00
	96		04300	S	WAN WAX (CASE QUANTI	LTY - 48)		.550	52.80
	30		02090-1	0 P	TFE TAPE-LOW I (CASE QUANT)	DENSITY-1/2" X260"-1 ITY - 10)	0 PA	.310	9.30
	12		02000	P	IPE JOINT COM (CASE QUANT)	POUND-2 OZ. TUBE ITY - 12)		.540	6.48
	24		02054	S	WAN SEAL-1/4 H (CASE QUANT)	PT. ITY - 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

Office: Chicago

Chapter: 11

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

Trustee:

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 <u>19-1</u> 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		