769

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

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp. 769

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30052

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

1. **Who is the current creditor?**

   Haas Cabinet Co., Inc.
   Name of the current creditor (the person or entity to be paid for this claim)

   Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

   ☑ No
   ☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Haas Cabinet Co., Inc Name	Name
625 W. Utica St. Number Street	Number Street
Sellersburg IN 47172 City State ZIP Code	City State ZIP Code
Contact phone 812-248 2423	Contact phone
Contact email ppopp@haascabinet.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?**

   ☑ No
   ☐ Yes. Who made the earlier filing?

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

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 6 9 ___

7. **How much is the claim?** $ 45,238.80 . **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.

   Cabinets (wooden Kitchen & Bath)

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____

   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____

   Amount of the claim that is secured: $_____

   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

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

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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

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

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

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 1/4/2019
MM / DD / YYYY

Signature

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

Name: Thomas (First name) K (Middle name) Coats (Last name)

Title: Controller

Company: Haas Cabinet Co Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 625 W. Utica St.
Number Street

Sellersburg (City) IN (State) 47172 (ZIP Code)

Contact phone: 812-248-2923 Email: ppopp@haascabinet.c and tcoats@haascabinet.c

769

9,19999999999,2875407690

NOTIFICATION OF PENDING ORDERS

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

01-14-2019

CUST NO 40769
BILL TO HOBO #21-WEST ALLIS - COD
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
(414)-302-4626
FAX: (999)-999-9999

TERMS CODE: 006

	REG #	VALUE	STATE TAX	COMP DATE	VIA	FREIGHT	PO NUM
1	519400 H	$135.61	$0.00	10/04/18	173	$0.00	M000020392
2	522290 H	$29.60	$0.00	10/08/18	173	$0.00	M000020384
3	518560 H	$1,821.01	$0.00	10/10/18	173	$0.00	M000020382

TOTAL ORDER VALUE $1,986.22
TOTAL FREIGHT $0.00
TOTAL AMOUNT DUE IS $1,986.22

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

769

Haas Portal | HOPS Home | My Account | Logout | Contact

Check us out on

Site best viewed with Get Firefox

HOPS Haas Order Processing System

Order Header

Get PDF Get XLS Copy As New Cart Retract Approval Back To Main

Order Confirmation #: 182610035
TIP Order #: 519400
Frontier Order #: 17805
PO #: M000020392
Job Name: STEGER
Customer: HOBO #21-WEST ALLIS - COD (40769)
Catalog: Signature Collection
Designer: none
Order Type: RUSH
Replacement Order for Order#: 416940
Production Rush Approved?: No
Default Style/Finish: LAMS BISTRO/SSH
Default Global Opts: SE(641),BLUMO(695),HOMDD(567),5PCDF(520)
Default Global Mods:
Requested Date(week): Earliest Available
Ordered By: ANGELA COLLETTI
Submitted By: Willie Stang
Approved: Sep 18, 2018 1:02 PM by Kathy Leonard
Inspection required?: No
Promotion Code: None

Billing Address: HOBO #21-WEST ALLIS - COD
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
USA

Shipping: Address:
HOBO #21-ML MATTHEWS (COD)
23 STONEHILL ROAD
OSWEGO, IL 60543
USA
Method:
WEDNESDAY REGION

Ship below minimum?: Yes
Shipping Rate: $0.00 per Cubic Ft.
Total Pieces/Cabinets: 8 / 0
Total Volume: 8
Total Finish Up-charge: $82.90
List Price: $684.90
Shipping Charge: $0.00(*Estimated)

List		Partner Discount		Net Cost		State Tax		Shipping		Net Total		Prompt Payment Discount		Net Total (Prompt Payment)
$684.90	-	$549.29	=	$135.61	+	$0.00	+	$0.00	=	$135.61	-	$2.71	=	$132.90

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

Order Items

Add New Item Reorder Item/Part

Line#	Product ID	Product Description	Style	Finish	Quantity	Unit Price	Extended Price	
1 *	53833BN	**SHOE MLD 8'** @ $74.00 *Premium finish: Bistro/Standard-Sheen (30/35) @ $7.40* *Replacement due to: Customer accommodation*	MPL	BISTRO/SSH	4	$81.40	$325.60	Delete
2 *	5383335	**SHOE MLD 8'** @ $74.00 *Premium finish: Baobab/Standard-Sheen (30/35) @ $14.80* *Replacement due to: Customer accommodation*	MPL	BAOBAB/SSH	2	$88.80	$177.60	Delete
3 *	50533BN	**8'PLY TOE BRD** @ $79.00 *Premium finish: Bistro/Standard-Sheen (30/35) @ $7.90* *Replacement due to: Customer accommodation*	MPL	BISTRO/SSH	1	$86.90	$86.90	Delete
4 *	5053335	**8'PLY TOE BRD** @ $79.00 *Premium finish: Baobab/Standard-Sheen (30/35) @ $15.80* *Replacement due to: Customer accommodation*	MPL	BAOBAB/SSH	1	$94.80	$94.80	Delete

Showing records 1-4 of 4

Add New Item Reorder Item/Part

769

Haas Portal | HOPS Home | My Account | Logout | Contact

Check us out on

Site best viewed with Get Firefox

HOPS Haas Order Processing System

Order Header

Get PDF Get XLS Copy As New Cart Retract Approval Back To Main

Order Confirmation #: 182610034
TIP Order #: 522290
Frontier Order #: 18102
PO #: M000020384
Job Name: DRETZKA
Customer: HOBO #21-WEST ALLIS - COD (40769)
Catalog: Signature Collection
Designer: none
Order Type: RUSH
Replacement Order for Order#: 506740
Production Rush Approved?: Yes
Default Style/Finish: FDMS PECAN
Default Global Opts: 5PCDF(520), 1PNL(620)
Default Global Mods:
Requested Date(week): Earliest Available
Ordered By: ANGELA COLLETTI
Submitted By: Willie Stang
Approved: Sep 27, 2018 2:39 PM by Kathy Leonard
Inspection required?: No
Promotion Code: None

Billing Address: HOBO #21-WEST ALLIS - COD
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
USA

Shipping: Address:
HOBO #21-ML MATTHEWS (COD)
23 STONEHILL ROAD
OSWEGO, IL 60543
USA
Method:
WEDNESDAY REGION
Ship below minimum?: Yes

Shipping Rate: $0.00 per Cubic Ft.
Total Pieces/Cabinets: 2 / 0
Total Volume: 2
Total Finish Up-charge: $34.50
List Price: $149.50
Shipping Charge: $0.00(*Estimated)

List		Partner Discount		Net Cost		State Tax		Shipping		Net Total		Prompt Payment Discount		Net Total (Prompt Payment)
$149.50	-	$119.90	=	$29.60	+	$0.00	+	$0.00	=	$29.60	-	$0.59	=	$29.01

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

Order Items

Add New Item Reorder Item/Part

Line#	Product ID	Product Description	Style	Finish	Quantity	Unit Price	Extended Price	
1 *	P 50209362650	**VDF 5-1/4 X36-5/8 5PC** @ $115.00 *for DB 39-3* *Premium finish: Custom[XS547] @ $34.50* *Door profile: CLASSIC EDGE* *w/ 5PC DRAWER FRONT [opt# 520] @ $0.00*	FDMS	CUSTOM	1	$149.50	$149.50	Delete
	Replacement due to: Unacceptable finish (506740: SENDING DF TO COLOR MATCH)							
2	S CMD27TM	**Color Match Sample** @ $0.00 *Door profile: CLASSIC EDGE*	FDMS	PECAN	1	$0.00††	$0.00	Delete
	Credit review due to: Unacceptable finish (DIDNT RECEIVE PECAN 506740)							

Showing records 1-2 of 2

Add New Item Reorder Item/Part

HOPS Haas Order Processing System

Order Header

Get PDF Get XLS Copy As New Cart Retract Approval Back To Main

Order Confirmation #: 182600054
TIP Order #: 518560
Frontier Order #: 17985
PO #: M000020382
Job Name: GUERRA
Customer: HOBO #21-WEST ALLIS - COD (40769)
Catalog: Signature Collection
Designer: none
Order Type: NORMAL
Production Rush Approved?: No
Default Style/Finish: LXVC JAVA
Default Global Opts: BLUMO(695), 1PNL(620)
Default Global Mods:
Requested Date(week): Earliest Available
Ordered By: ANGELA COLLETTI
Submitted By: Willie Stang
Approved: Sep 17, 2018 12:42 PM by Kathy Leonard
Inspection required?: No
Promotion Code: None

Billing Address: HOBO #21-WEST ALLIS - COD
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
USA

Shipping: Address:
HOBO #21-ML MATTHEWS (COD)
23 STONEHILL ROAD
OSWEGO, IL 60543
USA
Method:
WEDNESDAY REGION
Ship below minimum?: Yes

Shipping Rate: $0.00 per Cubic Ft.
Total Pieces/Cabinets: 11 / 6
Total Volume: 63.09
Total Finish Up-charge: $0.00
List Price: $9,197.00
Shipping Charge: $0.00(*Estimated)

List		Partner Discount		Net Cost		State Tax		Shipping		Net Total		Prompt Payment Discount		Net Total (Prompt Payment)
$9,197.00	-	$7,375.99	=	$1,821.01	+	$0.00	+	$0.00	=	$1,821.01	-	$36.42	=	$1,784.59

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

Order Items

Add New Item Reorder Item/Part

Line#	Product ID	Product Description	Style	Finish	Quantity	Unit Price	Extended Price	
1	75593JH695	**FHB 18-12D L** @ $756.00 *Door profile: STANDARD* *w/ BLUMOTION FOR CUP HINGES [opt# 695] @ $25.00*	LXVC	JAVA	2	$781.00	$1,562.00	Delete
2	67293JH	**BMW 30** @ $1,796.00 *Door profile: STANDARD*	LXVC	JAVA	1	$1,796.00	$1,796.00	Delete
3	68393JH	**DB 24-2** @ $1,834.00 *Door profile: STANDARD*	LXVC	JAVA	1	$1,834.00	$1,834.00	Delete
4	23993JH695	**FHB 36-12D BUTT** @ $1,375.00 *Door profile: STANDARD* *w/ BLUMOTION FOR CUP HINGES [opt# 695] @ $50.00*	LXVC	JAVA	1	$1,425.00	$1,425.00	Delete
5	15493JH414	**FHB 18 L** @ $833.00 *Door profile: STANDARD* *w/ FLOOR-MOUNTED FHB18 WB 1-BIN SOFT-CLOSE P/O (4WCSC-1850DM1) [opt# 414] @ $1,100.00*	LXVC	JAVA	1	$1,933.00	$1,933.00	Delete
6	44905JH	**48 X 34-1/2 X 5/32 PNL** @ $228.00	CHY	JAVA	2	$228.00	$456.00	Delete
7	50505JH	**BASE BRD 8 FT** @ $71.00	CHY	JAVA	2	$71.00	$142.00	Delete
8	S TUS9999	**TOUCH-UP KIT Java(0390-4480)** @ $49.00	NA	NA	1	$49.00	$49.00	Delete

Showing records 1-8 of 8

Add New Item Reorder Item/Part

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

Transaction Cutoff Date	1/3/2019		
Payment Cutoff Date	1/3/2019		
Aging Date	1/3/2019		
Report Filter	Customer ID Like '00769%'		
Invoice Distribution Code From	01	**Thru**	99
Zero Balance Customers	Yes	**Current Customers**	Yes
Include Balance Forward Customers	No	**Print Invoice Source**	Sales
Print Invoice Type	Regular, Pro Forma		

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
Customer ID	00769				**Dist Code**	02				
Name	HOBO #21-West Allis				**Sales Rep ID**	158	SWARTZMILLER ASSOCIATES-SWW1			
City, Region	Waukegan, IL				**Credit Limit**	30,000.00				
Phone	(847)-263-1240				**Contact**	RickSolger8472631240 X13				
503910	9/6/2018	Inv	Rel	1,780.37						
			Invoice No 503910 - Total		0.00	0.00	0.00	0.00	1,780.37	0.00
506520	9/6/2018	Inv	Rel	1,788.34						
			Invoice No 506520 - Total		0.00	0.00	0.00	0.00	1,788.34	0.00
507370	9/13/2018	Inv	Rel	4,343.72						
			Invoice No 507370 - Total		0.00	0.00	0.00	0.00	4,343.72	0.00
508120	9/6/2018	Inv	Rel	92.57						
			Invoice No 508120 - Total		0.00	0.00	0.00	0.00	92.57	0.00
508160	9/6/2018	Inv	Rel	497.19						
			Invoice No 508160 - Total		0.00	0.00	0.00	0.00	497.19	0.00
508570	9/6/2018	Inv	Rel	126.72						
			Invoice No 508570 - Total		0.00	0.00	0.00	0.00	126.72	0.00
510210	9/27/2018	Inv	Rel	339.97						
			Invoice No 510210 - Total		0.00	0.00	0.00	0.00	339.97	0.00
510260	9/27/2018	Inv	Rel	237.24						
			Invoice No 510260 - Total		0.00	0.00	0.00	0.00	237.24	0.00
510310	9/27/2018	Inv	Rel	2,174.90						
			Invoice No 510310 - Total		0.00	0.00	0.00	0.00	2,174.90	0.00
510320	9/20/2018	Inv	Rel	10,679.05						
			Invoice No 510320 - Total		0.00	0.00	0.00	0.00	10,679.05	0.00
510800	9/6/2018	Inv	Rel	54.64						
			Invoice No 510800 - Total		0.00	0.00	0.00	0.00	54.64	0.00

Transaction Cutoff Date 1/3/2019
Payment Cutoff Date 1/3/2019
Aging Date 1/3/2019

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

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
510900	9/6/2018	Inv	Rel	95.04						
			Invoice No 510900 - Total		0.00	0.00	0.00	0.00	95.04	0.00
510930	9/6/2018	Inv	Rel	53.46						
			Invoice No 510930 - Total		0.00	0.00	0.00	0.00	53.46	0.00
510970	9/27/2018	Inv	Rel	6,831.58						
			Invoice No 510970 - Total		0.00	0.00	0.00	0.00	6,831.58	0.00
510990	9/27/2018	Inv	Rel	5,477.58						
			Invoice No 510990 - Total		0.00	0.00	0.00	0.00	5,477.58	0.00
511000	9/13/2018	Inv	Rel	9.70						
			Invoice No 511000 - Total		0.00	0.00	0.00	0.00	9.70	0.00
511010	9/27/2018	Inv	Rel	1,074.02						
			Invoice No 511010 - Total		0.00	0.00	0.00	0.00	1,074.02	0.00
511170	9/27/2018	Inv	Rel	5,907.03						
			Invoice No 511170 - Total		0.00	0.00	0.00	0.00	5,907.03	0.00
511420	9/6/2018	Inv	Rel	45.14						
			Invoice No 511420 - Total		0.00	0.00	0.00	0.00	45.14	0.00
511880	9/13/2018	Inv	Rel	60.98						
			Invoice No 511880 - Total		0.00	0.00	0.00	0.00	60.98	0.00
512390	9/13/2018	Inv	Rel	526.50						
			Invoice No 512390 - Total		0.00	0.00	0.00	0.00	526.50	0.00
512620	9/13/2018	Inv	Rel	28.71						
			Invoice No 512620 - Total		0.00	0.00	0.00	0.00	28.71	0.00
513020	9/13/2018	Inv	Rel	49.90						
			Invoice No 513020 - Total		0.00	0.00	0.00	0.00	49.90	0.00
513030	9/11/2018	Inv	Rel	99.80						
			Invoice No 513030 - Total		0.00	0.00	0.00	0.00	99.80	0.00
513770	9/27/2018	Inv	Rel	185.14						
			Invoice No 513770 - Total		0.00	0.00	0.00	0.00	185.14	0.00
513900	9/27/2018	Inv	Rel	211.31						
			Invoice No 513900 - Total		0.00	0.00	0.00	0.00	211.31	0.00
514670	9/13/2018	Inv	Rel	104.45						

Transaction Cutoff Date 1/3/2019
Payment Cutoff Date 1/3/2019
Aging Date 1/3/2019

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

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
			Invoice No 514670 - Total		0.00	0.00	0.00	0.00	104.45	0.00
514671	9/27/2018	Inv	Rel	52.27						
			Invoice No 514671 - Total		0.00	0.00	0.00	0.00	52.27	0.00
515480	9/20/2018	Inv	Rel	95.04						
			Invoice No 515480 - Total		0.00	0.00	0.00	0.00	95.04	0.00
515700	9/20/2018	Inv	Rel	111.08						
			Invoice No 515700 - Total		0.00	0.00	0.00	0.00	111.08	0.00
517480	9/27/2018	Inv	Rel	86.03						
			Invoice No 517480 - Total		0.00	0.00	0.00	0.00	86.03	0.00
518270	9/27/2018	Inv	Rel	45.30						
			Invoice No 518270 - Total		0.00	0.00	0.00	0.00	45.30	0.00
OVRPY CK#45044	11/20/2017	Pmt	Rel	-15.94						
OVRPY CK#45044	12/22/2017	Pmt	Rel	3.75						
			Invoice No OVRPY CK#45044 - Total		0.00	0.00	0.00	0.00	0.00	-12.19
00769, HOBO #21-West Allis - Total				43,252.58	0.00	0.00	0.00	0.00	43,264.77	-12.19
Grand Total				43,252.58	0.00	0.00	0.00	0.00	43,264.77	-12.19

*** End of Report ***

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	503910
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BRAZEAU	158	9/17/2018	503910	8/7/2018	9/6/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020109	WEDNESDAY REGION	105.3	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
0946612643695	W 22.5X30 L LAMS	DUSK/HIGH SHEEN	1	1	593.70	117.55	117.55
6006612643695	W3030 BUTT LAMS	DUSK/HIGH SHEEN	1	1	803.50	159.09	159.09
3386612643695	W 2130 R LAMS	DUSK/HIGH SHEEN	1	1	545.30	107.97	107.97
1036612520643695	B 15 L LAMS	DUSK/HIGH SHEEN	1	1	742.20	146.96	146.96
2466612520643695	SB33 BT LAMS	DUSK/HIGH SHEEN	1	1	1,375.50	272.35	272.35
4490412	48X34-1/2X5/32 PNL M	DUSK/HIGH SHEEN	2	2	250.80	49.66	99.32
1821961855S	U3024-84BT ME/BLUMO/15"D	FOLKSTONE GREY/HIGH	1	1	3,449.20	682.94	682.94
5050412	PLYWOOD BASE BD MPL	DUSK/HIGH SHEEN	2	2	78.10	15.46	30.92
4300412	BATTEN MLD 8FT MPL	DUSK/HIGH SHEEN	2	2	53.90	10.67	21.34
5380412	SHOE MLD 8' MPL	DUSK/HIGH SHEEN	3	3	81.40	16.12	48.36
1821961900S	T/U KIT DUSK		1	1	49.00	9.70	9.70
50504G6	PLYWOOD BASE BD MPL	FOLKSTONE GREY/HIGH	1	1	85.20	16.87	16.87
45104G6	7/8 MLD 8FT MPL	FOLKSTONE GREY/HIGH	2	2	44.40	8.79	17.58
64104G6	WOOD BEP 1.5"ST MPL	FOLKSTONE GREY/HIGH	1	1	249.60	49.42	49.42

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,780.37	0.00	0.00	0.00	1,780.37

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $1,691.35

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

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

769

HAAS

PACKING SLIP

RETURN COP

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	503910		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKE
000020109	BRAZEAU		391		

NE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES
01	0	1	W 22.5X30 L	LAMSDUSK/HIGH	ME BLUMO 0 18247
02	0	1	W3030 BUTT	LAMSDUSK/HIGH	ME BLUMO 0 18247
03	0	1	W 2130 R	LAMSDUSK/HIGH	ME BLUMO 0 18247
04	0	1	B 15 L	LAMSDUSK/HIGH	5PCDFME 0 18247
05	0	1	SB33 BT	LAMSDUSK/HIGH	5PCDFME 0 18247
06	0	2	48X34-1/2X5/32 PNL	MDUSK/HIGH	MP 2
07	0	1	219618 U3024-84BT	LAMSFOLKGRY/H	0 18247
08	0	2	PLYWOOD BASE BD	MPL DUSK/HIGH	MP 1
09	0	2	BATTEN MLD 8FT	MPLDUSK/HIGH	MP 1
10	0	3	SHOE MLD 8'	MPL DUSK/HIGH	MP 1
11	0	1	219619 T/U KIT	ACCE	0 18247
12	0	1	PLYWOOD BASE BD	MPL FOLKGRY/H	MP 1
13	0	2	7/8 MLD 8FT	MPL FOLKGRY/H	MP 1
14	0	1	WOOD BEP 1.5"ST	MPL FOLKGRY/H	0 18247

THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 16 CABINET BOXES ON THIS ORDER
THERE ARE 2 TRIM BOXES ON THIS ORDER

Subject to Count & Inspection

6 wet Cartons Joel Santana 9/7

S.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
10	20	0	6	105	568	

MESSAGE: FINAL PAGE/FINAL TOTAL

VED BY | DATE | REG.NO. 503910 | LINES 1 THRU 14

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	506520
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
MURRAY	158	9/17/2018	506520	8/14/2018	9/6/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020153	WEDNESDAY REGION	66.15	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
32776A9154620695	W 19.5X36L FDMS	CARAWAY	1	1	998.00	197.60	197.60
1822610455S	W3015 DBL-X GRID	CARAWAY	1	1	720.00	142.56	142.56
1822610555S	W3021BT BLUMO	CARAWAY	1	1	1,637.00	324.13	324.13
1822610655S	W1830R 34FER/BLUMO/24"D	CARAWAY	1	1	1,205.00	238.59	238.59
32676A9153620695	W 19.5X36R FDMS	CARAWAY	1	1	998.00	197.60	197.60
13076A9154253	FHB9 R FDMS	CARAWAY	1	1	1,392.00	275.62	275.62
1822610755S	BOVEN33TRM CUST SIZE OPENING 2	CARAWAY	1	1	988.00	195.62	195.62
43204A9	INSIDE COR MLD MPL	CARAWAY	2	2	105.00	20.79	41.58
50504A9	PLYWOOD BASE BD MPL	CARAWAY	1	1	71.00	14.06	14.06
45104A9	7/8 MLD 8FT MPL	CARAWAY	2	2	37.00	7.33	14.66
53804A9	SHOE MLD 8' MPL	CARAWAY	2	2	74.00	14.65	29.30
1822610800S	T/U KIT CARAWAY		1	1	49.00	9.70	9.70
13076A9695	FHB9 R FDMS	CARAWAY	1	1	542.00	107.32	107.32

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,788.34	0.00	0.00	0.00	1,788.34

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $1,698.92

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

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

RETURN COPY

PACKING SLIP

HARS

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	506520		09/05/18	09/05/18	8534	WEDNESDAY REGION

IO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000020153	MURRAY		391		

E.	BACK ORDER	SHIPPED	DESCRIPTION			WORK ORDER CODES
1	0	1	W 19.5X36L	FDMSCARAWAY	34FELSPNL	0 18247
2	0	1	226104 W3015	FDMSCARAWAY		0 18247
3	0	1	226105 W3021BT	FDMSCARAWAY		0 18247
4	0	1	226106 W1830R	FDMSCARAWAY		0 18247
5	0	1	W 19.5X36R	FDMSCARAWAY	34FERSPNL	0 18247
6	0	1	FHB9 R	FDMSCARAWAY	34FELPOPAN	0 18247
7	0	1	226107 BOVEN33TRM	FDMSCARAWAY		0 18247
8	0	2	INSIDE COR MLD	MPL CARAWAY		MP 1
9	0	1	PLYWOOD BASE BD	MPL CARAWAY		MP 1
0	0	2	7/8 MLD 8FT	MPL CARAWAY		MP 1
1	0	2	SHOE MLD 8'	MPL CARAWAY		MP 1
2	0	1	226108 T/U KIT	ACCE		0 18247
3	0	1	FHB9 R	FDMSCARAWAY	BLUMO	0 18247

THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 8 CABINET BOXES ON THIS ORDER
THERE ARE TRIM BOXES ON THIS ORDER

Subject to count & Inspection
6 Wet Cartons

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
16	16	0	8	66	384		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		506520	1 THRU 13

RETURN COPY

PACKING SLIP

HOBO #27 MC Mathews Di
23 Stone Hill Road
Oswego, IL 60543

769

Haas cabinet.

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
	506520			9-11		

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1			W 19.5x 36 L	
			Caraway	
			Mislabeled	

Subject to Count.

Brandyhus

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
	1						

IVED BY	DATE	REG.NO.	LINES

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	507370
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
GBUR	158	9/24/2018	507370	8/16/2018	9/13/2018	AXQ GREG SLATER

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020176	WEDNESDAY REGION	136.35	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1822823255S	3 DWR WALL 12W, L, 53T/34FEB/5	PEPPERCORN	1	1	2,882.00	570.64	570.64
1822823355S	3 DWR WALL 12W, R, 53T/34FEB/5	PEPPERCORN	1	1	3,248.00	643.10	643.10
74858H9154520695	VDBB39-2 R 30.5 ETMS	PEPPERCORN	1	1	2,228.00	441.14	441.14
1822823455S	39VDBB-L30 5PCDF/BLUMO/1.75" W	PEPPERCORN	1	1	2,414.00	477.97	477.97
1822823555S	U1224-84L BLUMO/1.75" WIDE STL	PEPPERCORN	1	1	2,816.00	557.57	557.57
64058H9695	U-BEC 2484 R ETMS	PEPPERCORN	1	1	4,147.00	821.11	821.11
50504H9	PLYWOOD BASE BD MPL	PEPPERCORN	2	2	71.00	14.06	28.12
47804H9	CROWN SPACER 8FT MPL	PEPPERCORN	3	3	154.00	30.49	91.47
44204H9	CROWN #9 4-1/4 MPL	PEPPERCORN	3	3	395.00	78.21	234.63
1822823655S	39VDBB-R30 5PCDF/BLUMO/1.75" W	PEPPERCORN	1	1	2,414.00	477.97	477.97

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,343.72	0.00	0.00	0.00	4,343.72

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $4,126.53

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

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

PACKING SLIP

RETURN COPY

HAAS

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

769

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	507370		09/12/18	09/11/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020176	GBUR		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	228232 3 DWR WALLETMSPEPPERCOR	0 18253
02	0	1	228233 3 DWR WALLETMSPEPPERCOR	0 18253
03	0	1	VDBB39-2 R 30.5 ETMSPEPPERCOR 34FEL5PCDF	0 18253
04	0	1	228234 39VDBB-L30ETMSPEPPERCOR	0 18253
05	0	1	228235 U1224-84L ETMSPEPPERCOR	0 18253
06	0	1	U-BEC 2484 R ETMSPEPPERCOR BLUMO	0 18253
07	0	2	PLYWOOD BASE BD MPL PEPPERCOR	MP 1
08	0	3	CROWN SPACER 8FT MPL PEPPERCOR	MP 1
09	0	3	CROWN #9 4-1/4 MPL PEPPERCOR	MP 1
10	0	1	228236 39VDBB-R30ETMSPEPPERCOR	0 18253
			THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER	
			THERE ARE 7 CABINET BOXES ON THIS ORDER	
			THERE ARE 0 TRIM BOXES ON THIS ORDER	

Subject to Count.

Brandon Luca

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
15	15	0	7	136	612		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		507370	1 THRU 10

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	508120
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
OCONNOR	158	9/17/2018	508120	8/20/2018	9/6/2018	DPN ROBIN LAABS

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020180	WEDNESDAY REGION	1	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823244700S	PART F1PNL 41 X17-5/8 R FOR	WHITE	1	1	467.50	92.57	92.57

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	92.57	0.00	0.00	0.00	92.57

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $87.94

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

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

769

PACKING SLIP

RETURN COPY

HAAS

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	508120		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKE
1000020180	OCONNOR		391		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	F1PNL 41 X17-5/8 SHM WHITE THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18242

Subject to count & Inspection
6 Wet Cartons

09/7

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	2		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		508120	1 THRU 1

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	508160
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
JASKULSKI2	158	9/17/2018	508160	8/20/2018	9/6/2018	AXL ANGIE COLLETTI

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020191	WEDNESDAY REGION	18	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823245256S	VENEER SHF (SHKR) TO FIT 24WX2	HERITAGE	1	1	147.40	29.19	29.19
148GCLM520640	DB18-3 STM	HERITAGE	1	1	1,435.50	284.23	284.23
52204LM	2-1/4 CASE MLD MPL	HERITAGE	3	3	194.70	38.55	115.65
3009999	DOOR BUMPERS 100		1	1	7.00	1.39	1.39
2029999	BLUM SFTCLS TO HNG 2		1	1	40.00	7.92	7.92
1823245356S	DOOR 21.75X21.625 CUP-R/1PNL/D	HERITAGE	1	1	297.00	58.81	58.81

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	497.19	0.00	0.00	0.00	497.19

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $472.33

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

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

769

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	508160		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020191	JASKULSKI2		391		

IE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	232452 VENEER SHFMPL HERITAGE	0 18247
02	0	1	DB18-3 STM HERITAGE 5PCDFDE	0 18247
03	0	3	2-1/4 CASE MLD MPL HERITAGE	MP 1
04	0	1	DOOR BUMPERS 100	0 18247
05	0	1	BLUM SFTCLS TO HNG 2	0 18247
06	0	1	21.75X21.625 CUP STM HERITAGE	0 18247
			THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER	
			THERE ARE 1 CABINET BOXES ON THIS ORDER	
			THERE ARE 4 TRIM BOXES ON THIS ORDER	

Subject to count & Inspection
6 Wet Cartons Jose 09/

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
8	8	0	1	18	97		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		508160	1 THRU 6

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	508570
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
OSIELSKI	158	9/17/2018	508570	8/21/2018	9/6/2018	AXQ GREG SLATER

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020199	WEDNESDAY REGION	2	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823354456S	DOOR 35X17.625 CUP-R SINGLE PA	PEPPERCORN	1	1	320.00	63.36	63.36
1823354556S	DOOR 35X17.625 CUP-L SINGLE PA	PEPPERCORN	1	1	320.00	63.36	63.36

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	126.72	0.00	0.00	0.00	126.72

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $120.38

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

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

769

PACKING SLIP

RETURN COPY

HAAS

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	508570		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000020199	OSIELSKI		391		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	35X17.625 CUP-R PMM PEPPERCOR	0 18247
2	0	1	35X17.625 CUP-L PMM PEPPERCOR	0 18247
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	16		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		508570	1 THRU 2

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	510210
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOBO 21	158	10/8/2018	510210	8/24/2018	9/27/2018	AYE DISPLAY

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	21COOP824	WEDNESDAY REGION	13	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
009AU01643	DISPLAY DOOR PLM	NAT	1	1	128.00	25.34	25.34
009LVBN637	DISPLAY DOOR SHVM	BISTRO/HIGH	1	1	140.80	27.88	27.88
009AFTM642	DISPLAY DOOR MAOS	PECAN	1	1	128.00	25.34	25.34
009NL01641	DISPLAY DOOR MIVO	NAT	1	1	128.00	25.34	25.34
009AH06642	DISPLAY DOOR LAOS	AUTUMN	1	1	128.00	25.34	25.34
009PIBN643	DISPLAY DOOR PLVO	BISTRO/HIGH	1	1	140.80	27.88	27.88
009VLWW641	DISP.DR 17X12 VLM	WHITE	1	1	138.60	27.44	27.44
009EI62640	DISPLAY DOOR AGC	EBONY/AUTUMN	1	1	134.40	26.61	26.61
009JC04640	DISPLAY DOOR ROC	SPICE	1	1	128.00	25.34	25.34
009LX09641	DISPLAY DOOR SHVC	CINNAMON	1	1	128.00	25.34	25.34
009GQ01641	DISPLAY DOOR MVRH	NAT	1	1	128.00	25.34	25.34
00929TM642	DISPLAY DOOR LAHS	PECAN	1	1	128.00	25.34	25.34
009OZBN642	DIXP.DR 17X12 VLH	BISTRO/HIGH	1	1	138.60	27.44	27.44

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	339.97	0.00	0.00	0.00	339.97

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $322.97

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

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

769

HAAS

PACKING SLIP

RETURN C

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	510210		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKE
21COOP824	HOBO 21		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION			WORK ORDER CODES
01	0	1	DISPLAY DOOR	PLM NAT	ME	0 18256
02	0	1	DISPLAY DOOR	SHVMBISTRO/HI	EE	0 18262
03	0	1	DISPLAY DOOR	MAOSPECAN	CE	0 18256
04	0	1	DISPLAY DOOR	MIVONAT	SE	0 18256
05	0	1	DISPLAY DOOR	LAOSAUTUMN	CE	0 18260
06	0	1	DISPLAY DOOR	PLVOBISTRO/HI	ME	0 18262
07	0	1	DISP.DR 17X12 VLM	WHITE	SE	0 18260
08	0	1	DISPLAY DOOR	AGC EBO/AUTUM	DE	0 18260
09	0	1	DISPLAY DOOR	ROC SPICE	DE	0 18254
10	0	1	DISPLAY DOOR	SHVCCINNAMON	SE	0 18255
11	0	1	DISPLAY DOOR	MVRHNAT	SE	0 18256
12	0	1	DISPLAY DOOR	LAHSPECAN	CE	0 18256
13	0	1	DIXP.DR 17X12 VLH	BISTRO/HI	CE	0 18262
			THERE ARE 13 TRIM BOXES ON THIS ORDER			

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
13	13	0	0	13	32		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		510210	1 THRU 13

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	510260
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOBO 21	158	10/8/2018	510260	8/24/2018	9/27/2018	AYE DISPLAY

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	21COOP825	WEDNESDAY REGION	9	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
009ODBN643	DISPLAY DOOR TDM	BISTRO/HIGH	1	0	140.80	27.88	0.00
00936TM641	DISPLAY DOOR SHM	PECAN	1	0	128.00	25.34	0.00
009QTHR	DISPLAY DOOR OOM	URBAN DREAM/HIGH	1	1	140.80	27.88	27.88
009QZWW643	DISP.DR 18X11 RRM	WHITE	1	1	159.50	31.58	31.58
0095406640	DISP.DR 18X11 HM	AUTUMN	1	1	129.00	25.54	25.54
009QXE3	DISP.DR 18X11 LPM	COCOA CREAMY/HIGH	1	0	159.50	31.58	0.00
009LILF640	DISP.DR 17X12 ORS	HONEY	1	1	129.00	25.54	25.54
009MF01	DISPLAY DOOR HPC	NAT	1	1	128.00	25.34	25.34
0094009642	DISPLAY DOOR LACS	CINNAMON	1	1	128.00	25.34	25.34
009QVTM	DISPLAY DOOR OOC	PECAN	1	0	128.00	25.34	0.00
009NJ07641	DISPLAY DOOR OXVC	HONEY	1	1	128.00	25.34	25.34
009PX06642	DISPLAY DOOR MAHS	AUTUMN	1	1	128.00	25.34	25.34
009LFAN641	DISPLAY DOOR VNH	BARNWOOD	1	1	128.00	25.34	25.34

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	237.24	0.00	0.00	0.00	237.24

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $225.38

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

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

769

HAAS

PACKING SLIP

RETURN

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	510260		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECK
21COOP825	HOBO 21		398		

INE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	1	0	DISPLAY DOOR TDM BISTRO/HI ME	1 18267
02	1	0	DISPLAY DOOR SHM PECAN SE	1 18267
03	0	1	DISPLAY DOOR DOM URBDREAM/	0 18261
04	0	1	DISP. DR 18X11 RRM WHITE ME	0 18262
05	0	1	DISP. DR 18X11 HM AUTUMN DE	0 18268
06	1	0	DISP. DR 18X11 LPM COC CRMY/	1 18262
07	0	1	DISP. DR 17X12 ORS HONEY DE	0 18262
08	0	1	DISPLAY DOOR HPC NAT	0 18262
09	0	1	DISPLAY DOOR LACSCINNAMON CE	0 18261
10	1	0	DISPLAY DOOR OOC PECAN	1 18267
11	0	1	DISPLAY DOOR OXVCHONEY SE	0 18267
12	0	1	DISPLAY DOOR MAHSAUTUMN CE	0 18268
13	0	1	DISPLAY DOOR VNH BARNWOOD SE	0 18261
			THERE ARE 9 TRIM BOXES ON THIS ORDER	

Subject to count & Inspection
Jose Santana 9/28

S.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
3	9	4	0	9	27		FINAL PAGE/FINAL TOTAL

VED BY	DATE	REG.NO.	LINES
		510260	1 THRU 13

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	510310
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
FIGIE 1	158	10/8/2018	510310	8/24/2018	9/27/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020216	WEDNESDAY REGION	59.01	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823692156S	PTRN VAL 48-LONG/STYLE 4/SE-BT	BLACK/HIGH	1	0	470.82	93.22	0.00
371NO30031	W2415BT MIVM	BLACK/HIGH	2	2	867.16	171.70	343.40
1823692255S	LKR SEAT 24 1 DWR/PKG3B/5PCDF	BLACK/HIGH	2	2	969.57	191.97	383.94
1823692322S	COUNTERTOP 48"X18" PLAIN-SQUAR	BLACK/HIGH	1	1	782.04	154.84	154.84
6310430031	1.5BEADED 4X8 MPL	BLACK/HIGH	1	0	973.56	192.76	0.00
4780430031	CROWN SPACER 8FT MPL	BLACK/HIGH	2	2	204.82	40.55	81.10
5430430031	CROWN#3 SHKR MLD MPL	BLACK/HIGH	2	2	376.39	74.53	149.06
5050430031	PLYWOOD BASE BD MPL	BLACK/HIGH	1	1	94.43	18.70	18.70
4320430031	INSIDE COR MLD MPL	BLACK/HIGH	4	4	139.65	27.65	110.60
4510430031	7/8 MLD 8FT MPL	BLACK/HIGH	1	1	49.21	9.74	9.74
5380430031	SHOE MLD 8' MPL	BLACK/HIGH	2	2	98.42	19.49	38.98
1823692400S	T/U KIT BLACK		1	1	49.00	9.70	9.70
1823692555S	LKR TALL 1884 L/ BOTTOM OPEN/P	BLACK/HIGH	1	1	2,713.00	537.17	537.17
1823692655S	LKR TALL 1884 R/ BOTTOM OPEN/P	BLACK/HIGH	1	1	2,713.00	537.17	537.17
FP3	CONSTRUCTION PACKAGE #3		1	1	0.00	-199.50	-199.50

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,174.90	0.00	0.00	0.00	2,174.90

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $2,066.16

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

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

769

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

CUST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	510310		09/26/18	09/25/18	8655	WEDNESDAY REGION

P.O. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020216	FIGIE 1		398		

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
001	1	0	236921 PTRN VAL MPL BLACK/HIG	1 18267
002	0	2	W2415BT MIVMBLACK/HIG PKG3B	0 18267
003	0	2	236922 LKR SEAT MIVMBLACK/HIG	0 18267
004	0	1	236923 COUNTERTOPMPL BLACK/HIG	0 18267
005	1	0	1.5BEADED 4X8 MPL BLACK/HIG PKG3B	1 18267
006	0	2	CROWN SPACER 8FT MPL BLACK/HIG PKG3B	MP 1
007	0	2	CROWN#3 SHKR MLD MPL BLACK/HIG PKG3B	MP 1- 2
008	0	1	PLYWOOD BASE BD MPL BLACK/HIG PKG3B	MP 1
009	0	4	INSIDE COR MLD MPL BLACK/HIG PKG3B	MP 1- 2
010	0	1	7/8 MLD 8FT MPL BLACK/HIG PKG3B	MP 1
011	0	2	SHOE MLD 8' MPL BLACK/HIG PKG3B	MP 1
012	0	1	236924 T/U KIT ACCE	0 18267
013	0	1	236925 LKR TALL MIVMBLACK/HIG	0 18267
014	0	1	236926 LKR TALL MIVMBLACK/HIG	0 18267
			THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER	
			THERE ARE 6 CABINET BOXES ON THIS ORDER	
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

Subject to count & Inspection
Jose Santana 9/28

# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
22	20	2	6	59	478		FINAL PAGE/FINAL TOTAL

RECEIVED BY	DATE	REG.NO.	LINES
		510310	1 THRU 14

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 2
Invoice No	510320
Invoice Date	9/20/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
FIGIE	158	10/1/2018	510320	8/24/2018	9/20/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020210	WEDNESDAY REGION	396.26	8609	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823692755S	W2742BT PKG2B/1PNL/SE/34FE+DR-	AUTUMN	1	1	1,818.34	360.03	360.03
417GP06021153620641	W 1842 L MVRH	AUTUMN	1	1	1,137.28	225.18	225.18
416GP06021154620641	W 1842 R MVRH	AUTUMN	1	1	1,137.28	225.18	225.18
605GP06021620641	W3642 BUTT MVRH	AUTUMN	1	1	1,790.94	354.61	354.61
579GP06021641	W 3624-24 BT MVRH	AUTUMN	1	1	1,583.46	313.53	313.53
1823692855S	W1842L PKG2B/34FER/1PNL/SE/1.7	AUTUMN	1	1	1,503.28	297.65	297.65
477GP06021641	W 3024 BT MVRH	AUTUMN	1	1	1,006.62	199.31	199.31
1823692955S	W1842R PKG2B/34FEL/1PNL/SE/34F	AUTUMN	1	1	1,552.28	307.35	307.35
1823693055S	DB24-3 PKG2B/SE/34FE+DR-L	AUTUMN	1	1	2,411.78	477.53	477.53
166GP06021641	SB 36 BUTT MVRH	AUTUMN	1	1	1,763.58	349.19	349.19
1823693155S	B18R PKG2B/18TM2/SE/INTBTM UND	AUTUMN	1	1	2,175.16	430.68	430.68
1823693255S	B39BT 2 DWR WIDE TOP/PKG2B/SE	AUTUMN	1	1	1,973.34	390.72	390.72
105GP06021641	B 18 L MVRH	AUTUMN	1	1	1,019.16	201.79	201.79
1823693355S	B18R PKG2B/SE/34FE+DR-R	AUTUMN	1	1	1,519.16	300.79	300.79
1823693455S	U2424-96BT PKG2B/FAR/1PNL/SE/1	AUTUMN	1	1	6,307.46	1,248.88	1,248.88
9464706	3/4"REP96-1.5 FFE HKY	AUTUMN	1	1	881.00	174.44	174.44
4204706	30X3 FILLER HKY	AUTUMN	1	1	55.00	10.89	10.89
4224706	FILLER 42X3 HKY	AUTUMN	1	1	69.00	13.66	13.66
5054706	PLYWOOD BASE BD HKY	AUTUMN	2	2	71.00	14.06	28.12
4384706	BE MLDG #1 11/16 HKY	AUTUMN	3	3	133.00	26.33	78.99
4514706	7/8 MLD 8FT HKY	AUTUMN	3	3	37.00	7.33	21.99
5384706	SHOE MLD 8' HKY	AUTUMN	3	3	74.00	14.65	43.95
557GP06021620641	W 2136 L MVRH	AUTUMN	1	1	940.50	186.22	186.22
1823693555S	W3036BT PKG2B/1PNL/SE	AUTUMN	1	1	2,443.20	483.75	483.75
1823693655S	W3636BT PKG2B/1PNL/SE	AUTUMN	1	1	2,648.40	524.38	524.38
1823693755S	W3036BT PKG2B/1PNL/SE	AUTUMN	1	1	2,443.20	483.75	483.75
556GP06021620641	W 2136 R MVRH	AUTUMN	1	1	940.50	186.22	186.22
1823693855S	FHB21L PKG2B/SE/21"D	AUTUMN	1	1	995.22	197.05	197.05
1823693955S	FHB30BT PKG2B/SE/21"D	AUTUMN	1	1	1,309.86	259.35	259.35
1823694055S	DB36-2 PKG2B/SE/21"D	AUTUMN	1	1	2,710.92	536.76	536.76
1823694155S	FHB30BT PKG2B/SE/21"D	AUTUMN	1	1	1,309.86	259.35	259.35
1823694255S	FHB21R PKG2B/SE/21"D	AUTUMN	1	1	995.22	197.05	197.05

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

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

Invoice

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

(812)246-4431

From Our Family to Yours

Page	2 of 2
Invoice No	510320
Invoice Date	9/20/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
FIGIE	158	10/1/2018	510320	8/24/2018	9/20/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020210	WEDNESDAY REGION	396.26	8609	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
4204706	30X3 FILLER HKY	AUTUMN	2	2	55.00	10.89	21.78
4114706	FILLER 36X3 HKY	AUTUMN	2	2	63.00	12.47	24.94
4384706	BE MLDG #1 11/16 HKY	AUTUMN	2	2	133.00	26.33	52.66
5434706	CROWN#3 SHKR MLD HKY	AUTUMN	2	2	283.00	56.03	112.06
4784706	CROWN SPACER 8FT HKY	AUTUMN	2	2	154.00	30.49	60.98
157GP06021154641	B24 BUTT MVRH	AUTUMN	1	1	1,452.24	287.54	287.54
1823694355S	B36BT PKG2B/SE/34.5"W	AUTUMN	1	1	2,194.44	434.50	434.50
157GP06021153641	B24 BUTT MVRH	AUTUMN	1	1	1,452.24	287.54	287.54
5054706	PLYWOOD BASE BD HKY	AUTUMN	1	1	71.00	14.06	14.06
5384706	SHOE MLD 8' HKY	AUTUMN	1	1	74.00	14.65	14.65

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	10,679.05	0.00	0.00	0.00	10,679.05

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS $10,145.10

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

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

769

PACKING SLIP

RETURN COPY

HAAS

HOBOKEN MATTHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	510320		09/19/18	09/19/18	8609	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKE
000020210	FIGIE		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES
01	0	1	236927 W2742BT MVRHAUTUMN		0 18260
02	0	1	W 1842 L MVRHAUTUMN	PKG2B34FER	0 18260
03	0	1	W 1842 R MVRHAUTUMN	PKG2B34FEL	0 18260
04	0	1	W3642 BUTT MVRHAUTUMN	PKG2BSPNL	0 18260
05	0	1	W 3624-24 BT MVRHAUTUMN	PKG2BSE	0 18260
06	0	1	236928 W1842L MVRHAUTUMN		0 18260
07	0	1	W 3024 BT MVRHAUTUMN	PKG2BSE	0 18260
08	0	1	236929 W1842R MVRHAUTUMN		0 18260
09	0	1	236930 DB24-3 MVRHAUTUMN		0 18260
10	0	1	SB 36 BUTT MVRHAUTUMN	PKG2BSE	0 18260
11	0	1	236931 B18R MVRHAUTUMN		0 18260
12	0	1	236932 B39BT MVRHAUTUMN		0 18260
13	0	1	B 18 L MVRHAUTUMN	PKG2BSE	0 18260
14	0	1	236933 B18R MVRHAUTUMN		0 18260
15	0	1	236934 U2424-96BTMVRHAUTUMN		0 18260
16	0	1	3/4"REP96-1.5 FFE HKYAUTUMN		0 18260
17	0	1	30X3 FILLER HKYAUTUMN		MP 1
18	0	1	FILLER 42X3 HKYAUTUMN		MP 1
19	0	2	PLYWOOD BASE BD HKY AUTUMN		MP 4
20	0	3	BE MLDG #1 11/16 HKY AUTUMN		~~MP 5~~ 6
21	0	3	7/8 MLD 8FT HKY AUTUMN		~~MP 5~~
22	0	3	SHOE MLD 8' HKY AUTUMN		MP 4
23	0	1	W 2136 L MVRHAUTUMN	PKG2BSPNL	0 18260
24	0	1	236935 W3036BT MVRHAUTUMN		0 18260
25	0	1	236936 W3636BT MVRHAUTUMN		0 18260
26	0	1	236937 W3036BT MVRHAUTUMN		0 18260

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE

CONTINUED ON NEXT PAGE

IVED BY	DATE	REG.NO.	LINES
		510320	1 THRU 26

Hoke
T C1
9-20-18

769

HAAS

PACKING SLIP

RETURN COPY

HOBO#21 NATIONAL MATTRESS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	510320		09/19/18	09/19/18	8609	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000020210	FIGIE		398		

E	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	
7	0	1	W 2136 R	MVRHAUTUMN	PKG2BSPNL	0 18260
8	0	1	236938 FHB21L	MVRHAUTUMN		0 18260
9	0	1	236939 FHB30BT	MVRHAUTUMN		0 18260
0	0	1	236940 DB36-2	MVRHAUTUMN		0 18260
1	0	1	236941 FHB30BT	MVRHAUTUMN		0 18260
2	0	1	236942 FHB21R	MVRHAUTUMN		0 18260
3	0	2	30X3 FILLER	HKYAUTUMN		0 18260
4	0	2	FILLER 36X3	HKY AUTUMN		MP 2
5	0	2	BE MLDG #1 11/16	HKY AUTUMN		MP 3
6	0	2	CROWN#3 SHKR MLD	HKY AUTUMN		MP 4
7	0	2	CROWN SPACER 8FT	HKY AUTUMN		MP 4
8	0	1	B24 BUTT	MVRHAUTUMN	PKG2B34FEL	MP 4
9	0	1	236943 B36BT	MVRHAUTUMN		0 18260
0	0	1	B24 BUTT	MVRHAUTUMN	PKG2B34FER	0 18260
1	0	1	PLYWOOD BASE BD	HKY AUTUMN		0 18260
2	0	1	SHOE MLD 8'	HKY AUTUMN		MP 4
						MP 4

THERE ARE 6 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 28 CABINET BOXES ON THIS ORDER
THERE ARE 1 TRIM BOXES ON THIS ORDER

PALLET CT
S T
9-20-18

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
54	54	0	28	396	2178		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		510320	27 THRU 42

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	510800
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
ALLEN	158	9/17/2018	510800	8/27/2018	9/6/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020237	WEDNESDAY REGION	2	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823907500S	PART VDF 6 X17-5/8 5PC FOR B 1	CINNAMON	1	1	138.00	27.32	27.32
1823907600S	PART VDF 6 X11-5/8 5PC FOR B 1	CINNAMON	1	1	138.00	27.32	27.32

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	54.64	0.00	0.00	0.00	54.64

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $51.91

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

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

769

HA06

PACKING SLIP

RETURN COP

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	510800		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000020237	ALLEN		391		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	VDF 6 X17-5/8 5P PLC CINNAMON	0 18253
2	0	1	VDF 6 X11-5/8 5P PLC CINNAMON	0 18253
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

Subject to count
& Inspection
6 Wet Cartons

# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
2	0	0	2	4	

MESSAGE
FINAL PAGE/FINAL TOTAL

D BY | DATE | REG.NO. | LINES
510800 1 THRU 2

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	510900
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BALCERZAK	158	9/17/2018	510900	8/27/2018	9/6/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020235	WEDNESDAY REGION	1	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823908900S	PART V1PNL 41 X22-1/8 L FOR	CAFE NOIR	1	1	480.00	95.04	95.04

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	95.04	0.00	0.00	0.00	95.04

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $90.29

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

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

769

HOOS

PACKING SLIP

RETURN COP

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	510900		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKE
000020235	BALCERZAK		391		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	V1PNL 41 X22-1/8 TDM CAFE NOIR THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18254

Subject to count
& Inspection
6 Wet Cartons

S.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
1	1	0	0	1	2	

MESSAGE
FINAL PAGE/FINAL TOTAL

ED BY

DATE

REG.NO. 510900

LINES 1 THRU 1

76

Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 510930
Invoice Date 9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
SCHALK	158	9/17/2018	510930	8/27/2018	9/6/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020238	WEDNESDAY REGION	2	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
6479999	FAR - B30 BT 25-1/8		1	1	270.00	53.46	53.46

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	53.46	0.00	0.00	0.00	53.46

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $50.79

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

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

764

PACKING SLIP

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
10769	510930		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKE
100002023 8	SCHALK		391		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	FAR - B30 BT 25-1/8 THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18254

Subject to count
& Inspection
6 Wet Cartons

# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
1	0	0	2	20	

BY

DATE

MESSAGE
FINAL PAGE/FINAL TOTAL

REG.NO. 510930

LINES 1 THRU 1

76

Invoice

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

(812)246-4431

From Our Family to Yours

Page 1 of 1
Invoice No 510970
Invoice Date 9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
LIAPIS	158	10/8/2018	510970	8/27/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020152	WEDNESDAY REGION	221.31	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
853OC37030153622641	W3648 BUTT TDM	WHIPPED CREAM/HIGH	1	1	2,771.20	548.70	548.70
462OC37030641	W 3618 BT TDM	WHIPPED CREAM/HIGH	1	1	941.20	186.36	186.36
853OC37030154622641	W3648 BUTT TDM	WHIPPED CREAM/HIGH	1	1	2,771.20	548.70	548.70
1823909955S	STK W1848R PKG3K/2PNL:SMALL TO	WHIPPED CREAM/HIGH	1	1	1,988.60	393.74	393.74
857OC37030622641	WCA 2448 L TDM	WHIPPED CREAM/HIGH	1	1	2,286.70	452.77	452.77
1823910055S	STK W2148L PKG3K/2PNL:SMALL TO	WHIPPED CREAM/HIGH	1	1	2,160.20	427.72	427.72
1823910155S	STK W2148R PKG3K/2PNL:SMALL TO	WHIPPED CREAM/HIGH	1	1	2,160.20	427.72	427.72
147OC37030520641	DB15-3 TDM	WHIPPED CREAM/HIGH	1	1	1,549.60	306.82	306.82
135OC37030641	FHB9 L TDM	WHIPPED CREAM/HIGH	1	1	672.10	133.08	133.08
130OC37030262641	FHB9 R TDM	WHIPPED CREAM/HIGH	1	1	1,622.10	321.18	321.18
740OC37030520641	DB 27-3 TDM	WHIPPED CREAM/HIGH	1	1	2,389.40	473.10	473.10
106OC37030403520641	B 21 R TDM	WHIPPED CREAM/HIGH	1	1	2,204.20	436.43	436.43
209OC37030641	SUPER SUSAN L TDM	WHIPPED CREAM/HIGH	1	1	3,819.40	756.24	756.24
1823910255S	APSB 36 BT APRN HT 10"/PKG3K/S	WHIPPED CREAM/HIGH	1	1	2,514.20	497.81	497.81
149OC37030520641	DB21-3 TDM	WHIPPED CREAM/HIGH	1	1	1,853.80	367.05	367.05
4200437030	30X3 FILLER MPL	WHIPPED CREAM/HIGH	2	2	71.50	14.16	28.32
4440437030	FILLER 60X3 MPL	WHIPPED CREAM/HIGH	1	1	136.50	27.03	27.03
5050437030	PLYWOOD BASE BD MPL	WHIPPED CREAM/HIGH	3	3	92.30	18.28	54.84
1823910322S	DW PNL MIELE G6665SCVI/PKG3K/S	WHIPPED CREAM/HIGH	1	1	1,119.30	221.62	221.62
4510437030	7/8 MLD 8FT MPL	WHIPPED CREAM/HIGH	4	4	48.10	9.52	38.08
5380437030	SHOE MLD 8' MPL	WHIPPED CREAM/HIGH	3	3	96.20	19.05	57.15
1823910400S	T/U KIT WHIP CREAM		1	1	49.00	9.70	9.70
3369999	BASE PANTRY INSERT 6"		1	1	677.00	134.05	134.05
1823910555S	B18L PKG3K/5PCDF/SE/34FE+DR-L	WHIPPED CREAM/HIGH	1	1	1,610.20	318.82	318.82
1823910600S	PINT PAINT PINT PAINT WHIP CRE		1	1	98.00	19.40	19.40
4620437030	BE MLD #6 1X3/4 MPL	WHIPPED CREAM/HIGH	3	3	231.40	45.82	137.46
FP3	CONSTRUCTION PACKAGE #3		1	1	0.00	-492.31	-492.31

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	6,831.58	0.00	0.00	0.00	6,831.58

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $6,490.00

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

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

HAAS

PACKING SLIP

769 RETU

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	510970		09/26/18	09/25/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE
1000020152	LIAPIS		398	

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES	CH
			THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER THERE ARE 16 CABINET BOXES ON THIS ORDER THERE ARE 4 TRIM BOXES ON THIS ORDER		

Subject to count & Inspection
Jose Lartar 9/28

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
36	36	0	16	221	933	

VED BY

DATE	MESSAGE	REG.NO.	LINES
	FINAL PAGE/FINAL TOTAL	510970	1 THRU 26

HAAS

PACKING SLIP

769 RET

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	510970		09/26/18	09/25/18	8655	WEDNESDAY REGION

. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE
M0000020152	LIAPIS		398	

INE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	W3648 BUTT TDM WHIP CRM/ PKG3K34FER	0 18267
02	0	1	W 3618 BT TDM WHIP CRM/ PKG3KSE	0 18267
03	0	1	W3648 BUTT TDM WHIP CRM/ PKG3K34FEL	0 18267
04	0	1	239099 STK W1848RTDM WHIP CRM/	0 18267
05	0	1	WCA 2448 L TDM WHIP CRM/ PKG3KSPTDP	0 18267
06	0	1	239100 STK W2148LTDM WHIP CRM/	0 18267
07	0	1	239101 STK W2148RTDM WHIP CRM/	0 18267
08	0	1	DB15-3 TDM WHIP CRM/ PKG3K5PCDF	0 18267
09	0	1	FHB9 L TDM WHIP CRM/ PKG3KSE	0 18267
10	0	1	FHB9 R TDM WHIP CRM/ PKG3KPOTDV	0 18267
11	0	1	DB 27-3 TDM WHIP CRM/ PKG3K5PCDF	0 18267
12	0	1	B 21 R TDM WHIP CRM/ PKG3K21TM2	0 18267
13	0	1	SUPER SUSAN L TDM WHIP CRM/ PKG3KSE	0 18267
14	0	1	239102 APSB 36 BTTDM WHIP CRM/	0 18267
15	0	1	DB21-3 TDM WHIP CRM/ PKG3K5PCDF	0 18267
16	0	1	30X3 FILLER MPLWHIP CRM/ PKG3K	0 18267
17	0	2	FILLER 60X3 MPL WHIP CRM/ PKG3K	MP 2
18	0	1	PLYWOOD BASE BD MPL WHIP CRM/ PKG3K	MP 3
19	0	3	239103 DW PNL TDM WHIP CRM/	MP 1
20	0	1	7/8 MLD 8FT MPL WHIP CRM/ PKG3K	0 18267
21	0	4	SHOE MLD 8' MPL WHIP CRM/ PKG3K	MP 1
22	0	3	239104 T/U KIT ACCE	MP 1
23	0	1	BASE PANTRY INSERT 6"	0 18267
24	0	1	239105 B18L TDM WHIP CRM/	0 18267
25	0	1	239106 PINT PAINTACCE	0 18267
26	0	3	BE MLD #6 1X3/4 MPL WHIP CRM/ PKG3K	MP 1

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT

VED BY

CONTINUED ON NEXT PAGE

MESSAGE

DATE

REG.NO. 510970 LINES 1 THRU 26

Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 510990
Invoice Date 9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
MORALES	158	10/8/2018	510990	8/27/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020134	WEDNESDAY REGION	181.49	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823911155S	W3039BT PKG3K/1PNL/CE/1.75" WI	SMOKE/WHIPPED CRM/I	1	1	2,064.30	408.73	408.73
1823911255S	W3424-24BT PKG3K/CE	SMOKE/WHIPPED CRM/I	1	1	1,796.85	355.78	355.78
913OCLH030099620642	W 2139 L TDM	SMOKE/WHIPPED CRM/I	1	1	1,349.00	267.10	267.10
1823911355S	W16.5X42L PKG3K/MVE/1PNL/CE/15	SMOKE/WHIPPED CRM/I	1	1	1,373.70	271.99	271.99
1823911455S	W16.5X42R PKG3K/MVE/1PNL/CE/15	SMOKE/WHIPPED CRM/I	1	1	1,373.70	271.99	271.99
1823911555S	W3339BT PKG3K/1PNL/CE/1.75" WI	SMOKE/WHIPPED CRM/I	1	1	2,400.45	475.29	475.29
107OCLH030099520642	B 21 L TDM	SMOKE/WHIPPED CRM/I	1	1	1,376.90	272.63	272.63
1823911655S	B36BT PKG3K/MVE-L/5PCDF/CE/34"	SMOKE/WHIPPED CRM/I	1	1	2,529.50	500.84	500.84
8169999	SS 28-5/16 B33BT	SMOKE/WHIPPED CRM/I	1	1	271.00	53.66	53.66
152OCLH030642	FHB15 L TDM	SMOKE/WHIPPED CRM/I	1	1	851.85	168.67	168.67
148OCLH030520642	DB18-3 TDM	SMOKE/WHIPPED CRM/I	1	1	1,761.75	348.83	348.83
118OCLH030201520642	B33 BT TDM	SMOKE/WHIPPED CRM/I	1	1	2,660.50	526.78	526.78
1823911755S	MW TOWER 2796 BT/PKG3K/CE	SMOKE/WHIPPED CRM/I	1	1	5,223.15	1,034.18	1,034.18
94804LH030	3/4"REP96-3 FFE MPL	SMOKE/WHIPPED CRM/I	1	1	1,215.00	240.57	240.57
42204LH030	FILLER 42X3 MPL	SMOKE/WHIPPED CRM/I	1	1	93.15	18.44	18.44
42004LH030	30X3 FILLER MPL	SMOKE/WHIPPED CRM/I	1	1	74.25	14.70	14.70
50504LH030	PLYWOOD BASE BD MPL	SMOKE/WHIPPED CRM/I	1	1	95.85	18.98	37.96
47804LH030	CROWN SPACER 8FT MPL	SMOKE/WHIPPED CRM/I	2	2	207.90	41.16	164.64
54304LH030	CROWN#3 SHKR MLD MPL	SMOKE/WHIPPED CRM/I	4	4	382.05	75.65	378.25
53804LH030	SHOE MLD 8' MPL	SMOKE/WHIPPED CRM/I	5	5	99.90	19.78	59.34
FP3	CONSTRUCTION PACKAGE #3	SMOKE/WHIPPED CRM/I	3	3	0.00	-392.79	-392.79
			1	1			

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	5,477.58	0.00	0.00	0.00	5,477.58

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $5,203.70

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

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

PACKING SLIP

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

RETUR

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
10769	510990		09/26/18	09/25/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECK
1000020134	MORALES		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
11	0	1	239111 W3039BT TDM SMK/WPCR/	0 18267
12	0	1	239112 W3424-24BTTDM SMK/WPCR/	0 18267
13	0	1	W 2139 L TDM SMK/WPCR/ PKG3KMVE-L	0 18267
14	0	1	239113 W16.5X42L TDM SMK/WPCR/	0 18267
15	0	1	239114 W16.5X42R TDM SMK/WPCR/	0 18267
16	0	1	239115 W3339BT TDM SMK/WPCR/	0 18267
17	0	1	B 21 L TDM SMK/WPCR/ PKG3KMVE-L	0 18267
18	0	1	239116 B36BT TDM SMK/WPCR/	0 18267
19	0	1	SS 28-5/16 B33BT	0 18267
0	0	1	FHB15 L TDM SMK/WPCR/ PKG3KCE	0 18267
1	0	1	DB18-3 TDM SMK/WPCR/ PKG3K5PCDF	0 18267
2	0	1	B33 BT TDM SMK/WPCR/ PKG3KSS	0 18267
3	0	1	239117 MW TOWER TDM SMK/WPCR/	0 18267
4	0	1	3/4"REP96-3 FFE MPLSMK/WPCR/ PKG3K	0 18267
5	0	1	FILLER 42X3 MPLSMK/WPCR/ PKG3K	0 18267
6	0	2	30X3 FILLER MPLSMK/WPCR/ PKG3K	MP 1
7	0	4	PLYWOOD BASE 30 MPL SMK/WPCR/ PKG3K	MP 1
8	0	5	CROWN SPACER 8FT MPL SMK/WPCR/ PKG3K	MP 2
9	0	3	CROWN#3 SHKR MLD MPL SMK/WPCR/ PKG3K	MP 2
			SHOE MLD 8' MPL SMK/WPCR/ PKG3K	MP 2
			THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER	
			THERE ARE 12 CABINET BOXES ON THIS ORDER	
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

Short count & Incorrect on

Jose Barbara 9/28

# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
30	0	12	181	1156	

BY

DATE

FINAL PAGE/FINAL TOTAL

MESSAGE

REG.NO. 510990

LINES 1 THRU 20

7

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	511000
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
ERICSON	158	9/24/2018	511000	8/27/2018	9/13/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020243	WEDNESDAY REGION	0.01	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823911800S	T/U KIT SPICE		1	1	49.00	9.70	9.70

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	9.70	0.00	0.00	0.00	9.70

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $9.21

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

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

HAAS

PACKING SLIP

RETURN COPY

769

HOBO#21-AL MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	511000		09/12/18	09/12/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020243	ERICSON		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	239118 T/U KIT ACCE THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18254

Subject to count.

Brandon Kus

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	0	0		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		511000	1 THRU 1

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	511010
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
MORALES 1	158	10/8/2018	511010	8/27/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020236	WEDNESDAY REGION	39.86	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823911955S	B21L MVE-L/WC/K-FEG/21TM2/5PCD	BARNWOOD	1	1	2,283.40	452.11	452.11
166OCAN520642695	SB 36 BUTT TDM	BARNWOOD	1	1	1,506.00	298.19	298.19
94204AN	3/4" BEP-3ST FFE MPL	BARNWOOD	1	1	354.00	70.09	70.09
47904AN	XGRN 8 X 4 X 5/32MPL	BARNWOOD	1	1	831.00	164.54	164.54
50504AN	PLYWOOD BASE BD MPL	BARNWOOD	1	1	71.00	14.06	14.06
45204AN	CWM 84 MPL	BARNWOOD	1	1	108.00	21.38	21.38
53804AN	SHOE MLD 8' MPL	BARNWOOD	3	3	74.00	14.65	43.95
1823912000S	T/U KIT BARNWOOD		1	1	49.00	9.70	9.70

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,074.02	0.00	0.00	0.00	1,074.02

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $1,020.32

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	511010		09/26/18	09/25/18	9655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000020236	MORALES 1		298		

IE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	239119 B21L TDM BARNWOOD	0 18267
2	0	1	SB 36 BUTT TDM BARNWOOD 5PCDFCE	0 18267
3	0	1	3/4" BEP-3ST FFE MPLBARNWOOD	0 18267
4	0	1	XGRN 8 X 4 X 5/32MPL BARNWOOD	MP 2
5	0	1	PLYWOOD BASE BD MPL BARNWOOD	MP 1
6	0	1	CWM 84 MPL BARNWOOD	MP 1
7	0	3	SHOE MLD 8' MPL BARNWOOD	MP 1
8	0	1	239120 T/U KIT ACCE	0 18267

THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 2 CABINET BOXES ON THIS ORDER
THERE ARE 2 TRIM BOXES ON THIS ORDER

Subject to count &
Inspection
Jose Santana 9/28

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
10	10	0	2	40	191		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		511010	1 THRU 8

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	511170
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
LIAPIS 1	158	10/8/2018	511170	8/28/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020192	WEDNESDAY REGION	164.11	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824015155S	W4818-24D 2 SETS BT DRS/PKG2K/	PEPPERCORN	1	1	1,859.05	368.09	368.09
1824015255S	STK W2166R PKG2K/18"D	PEPPERCORN	1	1	3,707.16	734.02	734.02
47904H9	XGRN 8 X 4 X 5/32MPL	PEPPERCORN	1	1	831.00	164.54	164.54
138OCH9020520	SB24 BUTT TDM	PEPPERCORN	1	1	1,191.03	235.82	235.82
167OCH9020153520	B 30 BUTT TDM	PEPPERCORN	1	1	1,715.13	339.60	339.60
1824015355S	BCBY 6 BASE CUBBY 6	PEPPERCORN	2	2	1,080.00	213.84	427.68
1824015456S	3/4" REP PLY-MITLOCK 24D/102T/	PEPPERCORN	2	2	1,360.00	269.28	538.56
50404H9	4-3/4 BASE BD MPL	PEPPERCORN	4	4	466.00	92.27	369.08
49104H9	FILLER 60X6 MPL	PEPPERCORN	1	1	252.00	49.90	49.90
41704H9	FILLER 42 X6 MPL	PEPPERCORN	2	2	165.00	32.67	65.34
41904H9	FILLER 96X6 MPL	PEPPERCORN	1	1	378.00	74.84	74.84
50504H9	PLYWOOD BASE BD MPL	PEPPERCORN	1	1	71.00	14.06	14.06
45204H9	CWM 84 MPL	PEPPERCORN	1	1	108.00	21.38	21.38
1824015500S	PINT STAIN PINT STAIN PEPPERCO		1	1	83.00	16.43	16.43
45104H9	7/8 MLD 8FT MPL	PEPPERCORN	4	4	37.00	7.33	29.32
53804H9	SHOE MLD 8' MPL	PEPPERCORN	4	4	74.00	14.65	58.60
1824015600S	T/U KIT PEPPERCORN		1	1	49.00	9.70	9.70
1824015755S	FHB27BT PKG2K/CUST	PEPPERCORN	1	1	2,024.39	400.83	400.83
7549999	CLEAR AEROSOL 30/35		1	0	24.00	4.75	0.00
1824015855S	W1836L PKG2K/1.75" WIDE STL L	PEPPERCORN	1	1	1,898.31	375.87	375.87
1824015955S	W3336BT PKG2K	PEPPERCORN	1	1	2,496.09	494.23	494.23
1824016055S	W1836R PKG2K/1.75" WIDE STL R	PEPPERCORN	1	1	1,898.31	375.87	375.87
1824016155S	B27BT PKG2K/5PCDF/STYLE-2 TOE/	PEPPERCORN	1	1	1,838.94	364.11	364.11
1824016255S	B27BT PKG2K/5PCDF/34FE+DR-R/ST	PEPPERCORN	1	1	1,963.94	388.86	388.86
FP2	CONSTRUCTION PACKAGE #2		1	1	0.00	-9.70	-9.70

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	5,907.03	0.00	0.00	0.00	5,907.03

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $5,611.68

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO. IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	511170		09/26/18	09/26/18	8655	WEDNESDAY REGION

O. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M0000020192	LIAPIS 1		398		

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
			THERE ARE 7 MULTIPACKED TRIM BOXES ON THIS ORDER THERE ARE 12 CABINET BOXES ON THIS ORDER THERE ARE 4 TRIM BOXES ON THIS ORDER	

# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
36	35	1	12	164	838		FINAL PAGE/FINAL TOTAL

ECEIVED BY	DATE	REG.NO.	LINES
		511170	1 THRU 24

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
10769	511170		09/26/18	09/25/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020192	LIAPIS 1		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
11	0	1	240151 W4818-24D TDM PEPPERCOR	0 18267
12	0	1	240152 STK W2166RTDM PEPPERCOR	0 18267
13	0	1	XGRN 8 X 4 X 5/32MPL PEPPERCOR	MP 7
14	0	1	SB24 BUTT TDM PEPPERCOR PKG2K5PCDF	0 18267
15	0	1	B 30 BUTT TDM PEPPERCOR PKG2K34FER	0 18267
16	0	2	240153 BCBY 6 TDM PEPPERCOR	0 18267
17	0	2	240154 3/4" REP TDM PEPPERCOR	0 18267
18	0	4	4-3/4 BASE BD MPL PEPPERCOR	MP 1
19	0	1	FILLER 60X6 MPL PEPPERCOR	MP 3
0	0	2	FILLER 42 X6 MPL PEPPERCOR	MP 4- 5
1	0	1	FILLER 96X6 MPL PEPPERCOR	MP 6
2	0	1	PLYWOOD BASE BD MPL PEPPERCOR	MP 1
3	0	1	CWM 84 MPL PEPPERCOR	MP 2
4	0	1	240155 PINT STAINACCE	0 18267
5	0	4	7/8 MLD 8FT MPL PEPPERCOR	MP 2
6	0	4	SHOE MLD 8' MPL PEPPERCOR	MP 2
7	0	1	240156 T/U KIT ACCE	0 18267
8	0	1	240157 FHB27BT TDM PEPPERCOR	0 18267
9	1	0	CLEAR AEROSOL 30/35	0 18267
0	0	1	240158 W1836L TDM PEPPERCOR	0 18267
1	0	1	240159 W3336BT TDM PEPPERCOR	0 18267
2	0	1	240160 W1836R TDM PEPPERCOR	0 18267
3	0	1	240161 B27BT TDM PEPPERCOR	0 18267
4	0	1	240162 B27BT TDM PEPPERCOR	0 18267

CONTINUED ON NEXT PAGE

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
							511170 1 THRU 24

EIVED BY	DATE	REG.NO.	LINES

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	511420
Invoice Date	9/6/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HORKAY	158	9/17/2018	511420	8/28/2018	9/6/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020253	WEDNESDAY REGION	1	8534	10

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824026056S	DOOR 20X16.125 CUP-R	CARAWAY	1	1	228.00	45.14	45.14

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	45.14	0.00	0.00	0.00	45.14

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS $42.88

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

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

PACKING SLIP

RETURN COPY

HAAS

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	511420		09/05/18	09/05/18	8534	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020253	HORKAY		391		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	20X16.125 CUP-R LXVMCARAWAY THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18254

Subject to Count
& Inspection
6 Wet Cartons
Jose 9/7

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	8		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		511420	1 THRU 1

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	511880
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
WESTPHAL	158	9/24/2018	511880	8/29/2018	9/13/2018	AXQ GREG SLATER

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020268	WEDNESDAY REGION	2	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824135756S	VYL SHELF (1) TO FIT 27WX15D L		2	2	154.00	30.49	60.98

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	60.98	0.00	0.00	0.00	60.98

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $57.93

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

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

HAAS

PACKING SLIP

RETURN COPY

769

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	511880		09/12/18	09/11/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020268	WESTPHAL		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	2	241357 VYL SHELF ACCE THERE ARE 2 TRIM BOXES ON THIS ORDER	0 18255

Subject to count.

Brandon Kus

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	30		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		511880	1 THRU 1

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	512390
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BICKLER	158	9/24/2018	512390	8/30/2018	9/13/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020274	WEDNESDAY REGION	2	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824246956S	DOOR 36.875X23.625 NO HINGE SI	BISTRO/HIGH	1	1	865.80	171.43	171.43
1824247056S	DR NOHG 48.875X23.625/CE	BISTRO/HIGH	1	1	1,793.27	355.07	355.07

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	526.50	0.00	0.00	0.00	526.50

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $500.18

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

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

HAAS

PACKING SLIP

RETURN COPY

769

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	512390		09/12/18	09/11/18	8571	WEDNESDAY REGION

. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020274	BICKLER		317		

INE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	36.875X23.625 NO FDMSBISTRO/HI	0 18256
02	0	1	242470 DR NOHG FDMSBISTRO/HI	0 18256
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

Subject to count.

Brandon Lewis

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	9		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		512390	1 THRU 2

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	512620
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
NAU	158	9/24/2018	512620	8/30/2018	9/13/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020278	WEDNESDAY REGION	2	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
5050606	PLYWOOD BASE BD OAK	AUTUMN	1	1	71.00	14.06	14.06
5380606	SHOE MLD 8' OAK	AUTUMN	1	1	74.00	14.65	14.65

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	28.71	0.00	0.00	0.00	28.71

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $27.27

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

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

769

HAAS

PACKING SLIP

HOBO#21 MC MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	512620		09/12/18	09/12/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020278	NAU		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	PLYWOOD BASE BD OAK AUTUMN	0 18256
02	0	1	SHOE MLD 8' OAK AUTUMN	0 18256

Subject to count.

Brandon Lewis

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	10		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		512620	1 THRU 2

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	513020
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
SCHALK	158	9/24/2018	513020	8/31/2018	9/13/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020282	WEDNESDAY REGION	1	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824369556S	FAR DWRGDE SET FOR 24 DEEP CAB		1	1	252.00	49.90	49.90

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	49.90	0.00	0.00	0.00	49.90

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $47.41

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

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

HAAS

PACKING SLIP

RETURN COPY

769

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	513020		09/12/18	09/11/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020282	SCHALK		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	243695 FAR DWRGDEACCE THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18260

Subject to count.

Brandon Lucas

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	10		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		513020	1 THRU 1

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	513030
Invoice Date	9/11/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO #21-WEST ALLIS
800 SOUTH 108TH STREET
WEST ALLIS, WI 53214

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HERIC	158	9/22/2018	513030	8/31/2018	9/11/2018	AYC TROY KONKEL

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020283	FEDX/GROUND-BUSINESS	2	8549	01

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824369656S	FAR DWRGDE SET FOR 21 DEEP CAB		2	2	252.00	49.90	99.80

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	99.80	0.00	0.00	0.00	99.80

IF PAID BY 9/21/2018 TOTAL AMOUNT DUE IS $94.81

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

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

WAREHOUSE COPY

JHAAS

PACKING SLIP

HOBO #21-WEST ALLIS
800 SOUTH 108TH STREET
WEST ALLIS, WI 53214

HOBO#21-WEST ALLIS

CUST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	513030		09/11/18	09/10/18	8549	FEDX/GROUND-BUSINES

P.O. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020283	HERIC			n/c	

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
001	0	2	243696 FAR DWRGDEACCE THERE ARE 2 TRIM BOXES ON THIS ORDER	0 18260

Invoice: 513030
Customer : 01
Dims: 24X9X6
Trac: 028790239696.35
Date : 10Sep18
Weight : 11.7 LBS
C Charge : 24.76
Discount : 1.24
Shipping : 9.16
Special : 0.66
Handling : 1.00
Total : 10.82

*** SND PPD
TRC# 028790239696.35

# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	20		FINAL PAGE/FINAL TOTAL

RECEIVED BY	DATE	REG.NO.	LINES
		513030	1 THRU 1

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	513770
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
VERNON	158	10/8/2018	513770	9/4/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020298	WEDNESDAY REGION	2	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824787300S	PART V1PNL48-11/16X14-5/8 R FO	WHIPPED CREAM/HIGH	1	1	467.50	92.57	92.57
1824787400S	PART V1PNL48-11/16X14-5/8 L FO	WHIPPED CREAM/HIGH	1	1	467.50	92.57	92.57

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	185.14	0.00	0.00	0.00	185.14

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $175.88

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

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

769

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	513770		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020298	VERNON		398		

INE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	V1PNL48-11/16X14 TDM WHIP CRM/	0 18261
02	0	1	V1PNL48-11/15X14 TDM WHIP CRM/	0 18261
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

Subject to Count & Inspection
Jose Santana 9/28

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	4		FINAL PAGE/FINAL TOTAL

CEIVED BY	DATE	REG.NO.	LINES
		513770	1 THRU 2

PACKING SLIP

RETURN COPY

HOMES

769

23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	513770		09/12/18	09/11/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020298	VERNON		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	1	0	V1PNL48-11/16X14 TDM WHIP CRM/	1 18261
02	1	0	V1PNL48-11/16X14 TDM WHIP CRM/	1 18261

Subject to count.

Brandon Lucas

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	0	2	0	0	0		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		513770	1 THRU 2

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	513900
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
NIGH	158	10/8/2018	513900	9/4/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020299	WEDNESDAY REGION	9.11	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824788755S	W2142L MVE/BLUMO/CASE ONLY (NO	BISTRO/HIGH SHEEN	1	1	771.30	152.72	152.72
94104N5	3/4" BEP-1.5S FFE MPL	BISTRO/HIGH SHEEN	1	1	295.90	58.59	58.59

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	211.31	0.00	0.00	0.00	211.31

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $200.74

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
10763	513900		09/26/18	09/25/18	9655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020299	NIGH		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	247887 W2142L LAMSBISTRO/HI	0 18267
02	0	1	3/4" BEP-1.5S FFE MPLBISTRO/HI	0 18267
			THERE ARE 1 CABINET BOXES ON THIS ORDER	
			THERE ARE 1 TRIM BOXES ON THIS ORDER	

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	1	9	56		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		513900	1 THRU 2

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	514670
Invoice Date	9/13/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
ZARLING	158	9/24/2018	514670	9/5/2018	9/13/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020311	WEDNESDAY REGION	2.01	8571	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824803500S	PART VDF 5-1/4 X12-5/8 5PC FOR	WHIPPED CREAM/HIGH	1	1	126.50	25.05	25.05
1824803600S	T/U KIT WHIP CREAM		1	1	49.00	9.70	9.70
1824803756S	DOOR 32.375X12.625 CUP-L SINGL	WHIPPED CREAM/HIGH	1	0	264.00	52.27	0.00
1824803856S	DOOR 43.875X12.625 CUP-L SINGL	WHIPPED CREAM/HIGH	1	1	352.00	69.70	69.70

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	104.45	0.00	0.00	0.00	104.45

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS $99.23

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

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

PACKING SLIP

RETURN COPY

HAAS

HOBO#21 AL MATTHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	514670		09/12/18	09/12/18	8571	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020311	ZARLING		317		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	VDF 5-1/4 X12-5/ LAMSWHIP CRM/	0 18261
02	0	1	240036 T/U KIT ACCE	0 18261
03	1	0	32.375X12.625 CU LAMSWHIP CRM/	1 18261
04	0	1	43.875X12.625 CU LAMSWHIP CRM/	0 18261
			THERE ARE 3 TRIM BOXES ON THIS ORDER	

Subject to count.

Brandon Lewis

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
4	3	1	0	2	10		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		514670	1 THRU 4

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	514671
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
ZARLING	158	10/8/2018	514671	9/5/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020311	WEDNESDAY REGION	1	8655	31

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1824803756S	DOOR 32.375X12.625 CUP-L SINGL	WHIPPED CREAM/HIGH	1	1	264.00	52.27	52.27

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	52.27	0.00	0.00	0.00	52.27

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $49.66

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
10769	514670		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020311	ZARLING		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
03	0	1	32.375X12.625 CU LAMSWHIP CRM/ THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18261

Subject to count & Inspection
9/28

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	8		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		514670	3 THRU 3

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	515480
Invoice Date	9/20/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
WALTENBERG	158	10/1/2018	515480	9/7/2018	9/20/2018	DPN ROBIN LAABS

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020321	WEDNESDAY REGION	1	8609	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1825026956S	DOOR 35X19.125 CUP-R SINGLE PA	NAT	1	1	480.00	95.04	95.04

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	95.04	0.00	0.00	0.00	95.04

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS $90.29

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-MATTHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
90769	515480		09/19/18	09/19/18	8609	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
1000020321	WALTENBERG		398		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
91	0	1	35X19.125 CUP-R MVRHNAT THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18267

R FORS
ST CI
9-20-18

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	8		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		515480	1 THRU 1

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	515700
Invoice Date	9/20/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
DEMGE	158	10/1/2018	515700	9/10/2018	9/20/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020331	WEDNESDAY REGION	2	8609	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1825336000S	PART V1PNL33-7/8X13-23/32 R FO	WHIPPED CREAM/HIGH	1	1	280.50	55.54	55.54
1825336100S	PART V1PNL33-7/8X13-23/32 L FO	WHIPPED CREAM/HIGH	1	1	280.50	55.54	55.54

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	111.08	0.00	0.00	0.00	111.08

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS $105.53

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21 DC MATTHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	515700		09/19/18	09/19/18	8609	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000020331	DEMGE		398		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	V1PNL33-7/8X13-2 LAMSWHIP CRM/	0 18267
2	0	1	V1PNL33-7/8X13-2 LAMSWHIP CRM/	0 18267
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

R FLORES
ST CI
9-20-18

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	4		FINAL PAGE/FINAL TOTAL

IVED BY	DATE	REG.NO.	LINES
		515700	1 THRU 2

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	517480
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
TAYLOR	158	10/8/2018	517480	9/13/2018	9/27/2018	AXL ANGIE COLLETTI

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	Q000012531	WEDNESDAY REGION	1	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
6390437	CROWN #7 4-1/4 MPL	WHIPPED CREAM/HIGH	1	1	434.50	86.03	86.03

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	86.03	0.00	0.00	0.00	86.03

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $81.73

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0769	517480		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000012531	TAYLOR		298		

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	CROWN #7 4-1/4 MPL WHIP CRM/	0 18270

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	0		FINAL PAGE/FINAL TOTAL

EIVED BY	DATE	REG.NO.	LINES
		517480	1 THRU 1

769

Invoice

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

(812)246-4431

From Our Family to Yours

Page	1 of 1
Invoice No	518270
Invoice Date	9/27/2018

SOLD TO
00769
HOBO #21-West Allis
2650 Belvidere Rd.

Waukegan, IL 60085

SHIP TO
HOBO#21-ML MATHEWS DISTRU
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BRAZEAU	158	10/8/2018	518270	9/17/2018	9/27/2018	AXY MICHELLE YOUNG

TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE
5%10 NET 30	M000020364	WEDNESDAY REGION	1	8655	30

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
6410412	WOOD BEP 1.5"ST MPL	DUSK/HIGH SHEEN	1	1	228.80	45.30	45.30

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	45.30	0.00	0.00	0.00	45.30

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS $43.03

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

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

HAAS

PACKING SLIP

RETURN COPY

HOBO#21-ML MATHEWS DISTRUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO#21-WEST ALLIS

IST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00769	518270		09/26/18	09/26/18	8655	WEDNESDAY REGION

. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
M000020364	BRAZEAU		398		

.INE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	WOOD BEP 1.5"ST MPL DUSK/HIGH THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18274

Subject to count & inspection
[illegible]

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	10		FINAL PAGE/FINAL TOTAL

CEIVED BY	DATE	REG.NO.	LINES
		518270	1 THRU 1

Northern District of Illinois
Claims Register

18-30052 KLS Acquisition Corp.

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Eastern Division **Last Date to file claims:**

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

Creditor: (27219825)
HAAS CABINET CO INC
625 W UTICA ST
Sellersburg, IN 47172-1197

Claim No: 65
Original Filed Date: 01/22/2019
Original Entered Date: 01/23/2019

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

Amount claimed: $45238.80

History:

Details	65-1	01/22/2019	Claim #65 filed by HAAS CABINET CO INC, Amount claimed: $45238.80 (Collier, Kimetha)

Description:

Remarks:

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*	$45238.80
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		