Case 18-30052 Claim 68-1 Filed 01/23/19 Desc Main Document Page 1 of 14

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp.

Debtor 2 (Spouse, if filing)

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

Desc Main Document Page 1 of 14

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

JAN 23 2019

JEFFREY P. ALLSTEADT, CLERK

#### Official Form 410

Case number 18-30052

## **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 C	Claim
1.	Who is the current creditor?	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?  Chicago Stool & Chair, Inc.  Name    230 Saint Charles St.  Number Street   City State   ZIP Code     Contact phone   841-289-9955     Contact phone   Contact
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known) Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Pres. Who made the earlier filing?

### Case 18-30052 Claim 68-1 Filed 01/23/19 Desc Main Document Page 2 of 14

ò.	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:
	How much is the claim?	\$
3.	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.
).	Is all or part of the claim secured?	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
		Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  \$
		Amount necessary to cure any default as of the date of the petition:  Annual Interest Rate (when case was filed)%  Fixed Variable
C	). 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 clair entitled to priority und	m X N	0	
11 U.S.C. § 507(a)?	□ Y	es. Check one:	A
A claim may be partly priority and partly		Domestic support obligations (including almony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priorit
nonpriority. For example in some categories, the law limits the amount	, _	Up to \$2,850* of deposits toward purchase lease or rootel of areas.	Ψ
entitled to priority.		personal, family, of flousefiold 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	Check to	ne appropriate box:	
sign and date it.	∑ I ar	n the creditor.	
FRBP 9011(b).	lar lar	n the creditor's attorney or authorized agent.	
If you file this claim		n the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
electronically, FRBP 5005(a)(2) authorizes courts	☐ Ian	n a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3004.	
to establish local rules		Sankruptcy Rule 3005.	
specifying what a signature	Lundere	and that an outhorized size of	
is.	amount	and that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that of the claim, the creditor gave the debtor credit for any payments received toward the debtor credit for any payments received toward the debtor credit for any payments.	at when calculating the
A person who files a			
fraudulent claim could be fined up to \$500,000,	I have ex	amined the information in this <i>Proof of Claim</i> and have a reasonable belief that the inform	nation is true
imprisoned for up to 5	and corre	ct.	
years, or both. 18 U.S.C. §§ 152, 157, and	l declare	under penalty of perjury that the foregoing is true and correct.	
3571.			
	Executed	on date 10 - 25 · 2018	
	— Signa	ture	
	Print the	name of the person who is completing and signing this claim:	
	Name	HeShou Last name Last name	
	Title	owner	
	Company	Chicago Stool & Chair, Inc	
		Identify the corporate servicer as the company if the authorized agent is a servicer.	
	Address	1230 Saint Charles Street	
		Number Street	
		Elgin IL 60120	
		State 7IP Code	
	Contact pho	0 - 1	0 c 1 1 1 1 1 1
	- 5doi pi10	Email CX 1 2001	@ Sbc global. net

Case 18-30052 Claim 68-1 Filed 01/23/19 Desc Main Document Page 5 of 14

Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2018

Hobo PO#	our Invoice#	Order Date	Shipping	Amount	STOOL AND CHAIR 2018			
			- Crimpping	Amount	Past Due	Due Date	Paid on	check #
N19946	18-0001	12/28/2017	1/15/2018	\$12,127.85				
N20284	18-0017	2/15/2018	3/7/2018	\$11,450.20		2/15/2018	3/2/2018	45792
N20284A	18-0017A	2/15/2018	3/8/2017	\$9,800.00		4/7/2018	5/15/2018	46071
		2, 13, 2010	3/0/201/	\$3,800.00		4/8/2018	5/15/2018	46071
N20628	18-0027	3/20/2018	4/6/2018	\$16,292.40				
N20628A	18-0027A	3/20/2018	4/9/2018	\$10,676.25		5/6/2018	6/11/2018	46286
			1,5,2010	\$10,070.23		5/9/2018	6/11/2018	46286
N21047	18-0036	5/3/2018	5/14/2018	\$13,655.75			9 15	
N21047	18-0036A	5/3/2018	5/18/2018	\$13,135.00		6/14/2018	7/16/2018	456506
N21047	18-0036B	5/3/2018	5/24/2018	\$11,521.80		6/18/2018	7/24/2018	46722
		=/-/	5,2 1,2010	711,521.60		6/24/2018	7/24/2018	46722
HOBO PO#	our Invoice#	Order Date	Shipping	Amount	٦			
		7 0.40. 540	Ompping	Allount	7	Due Date		
N21503	18-0046	6/27/2018	7/11/2018	\$9,988.70	x	0/11/2010		
N21503	18-0046A		7/16/2018	\$4,283.85		8/11/2018	UNPAID	
			,,	¥ 1,203.03	x	8/16/2018	UNPAID	
N21646	18-0050	7/17/2018	8/9/2018	\$13,250.90				
		7,17,1010	0,5,2010	\$15,230.30	×	9/9/2018	UNPAID	
N21886	18-0051	8/14/2018	8/24/2018	\$21,739.50				
	18-0051A	8/14/2018	8/28/2018		x	9/24/2018	UNPAID	
	18-0051A	8/14/2018		\$21,583.05	x	9/28/2018	UNPAID	
	18-0051C		9/17/2018	\$9,471.00	x	10/17/2018	UNPAID	
	10-0021C	8/14/2018	9/24/2018	\$4,272.05	x	10/24/2018	UNPAID	
				\$84,589.05	****Balance due on unpaid invoice****			

Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

**To: HOBO**Belvidere Road
Waukegan, IL60085

INVOICE NO: 18-0046 DATE: July 11, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 11, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	ACT SCHOOL STUDIES OF SERVICE SERVICE	
80	29" Black Saddle Stool / 1044460 pallet 1-4 of 29	PRICE	EXTENSION
60	929	21.75	1740.00
60	24' Black Saddie Stool / 1044461 pallet 5-7 of 29	21.25	1275.00
40	29" Dark Oak Saddle Stool / 1161923 pallet 8-9 of 29	21.75	870.00
80	24" Dark Oak Saddle Stool / 1161924 pallet 10-13 of 29		
55	· State Stat	21.25	1700.00
28	24" Clark / 1179997 pallet 15-17 of 29 (2 x 20 pcs and 1 x 15 pcs)	26.50	1457.50
	29" Clark / 1179998 pallet 18-19 of 29 (1 x 20 pcs and 1 x 8pcs)	27.50	770.00
1	24" Gavin / 1205619 pallet 23 of 29	33.95	407.40
48	29" Gavin / 1219136 pallet 24-27 of 29 (12pcs per pallet)	i	1768.80
		00.00	1700.00
1	**1st shipment of po#N21503 (23 pailets of 29 rotal)	-	
	Total 403 stools		
	Packed on 23 pallets		
Ì		Ì	
		-	
			\$9988.70
مارم حال			

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

ro:	BILL OF LADING - SHORT Cased18+30052 nust Claim of the number under "Emergency Response P	(Name, of C	THE LO	gistics	Shipper Carrier N		- mate <sup>2</sup>
Consignee	_HOD50		FROM:	711	71		
Street			Shipper	LKCO	40 Stap	15 Cha	er Ka
Destination	7: 0		Street		<u>J</u>		
Route:	Zip Ci		Origin		Zip Co	de	
No.	Kind of Pagkaging D			SCAC	Emerg	gency Response	
No. Shipping +HM Units	Kind of Packaging, Description of Articles. Special Marks and Exceptions	Commodities requiring special towing must be so marked and dinary care. See Section 2(e) of	or additional care or	attention in handling or	Weight	Number .	1
23 pall	ets PO #	dinary care. See Section 2(e) of	National Motor Freigh	e safe transportation with ht Classification, Item 360.	(Subject to Correction)*	Rate or Class	CHARGE
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ite specifically in writi	s dependent on value, shippers are required to ng the agreed or declared value of the property.	Subject to Section 7 of recourse on the consign	the conditions, if th	COLLECT S		IARGES: \$	
e agreed or declared the shipper to be not	value of the property is hereby specifically stated exceeding		nor, the consignor	shall sign the following	sivered to the consigner statement.	e without FREI	GHT CHARGE
	_ her	The carrier shall not me charges.	rake delivery or thi	is shipment without p	ayment of freight and		Appropriate 8
DECEMEN	to the cheeffer.		(Sic	mature of Committee		☐ Fre	ight prepaid
TIELLIVED, SUDJect	of packages unknown), marked, consigned, and d	ect on the date of the iss	ue of this Bill of La	ading, the property des	Crihed above in consess	L Col	ect
condition of contents proparation in possessi	agreed as to each carrier of all or any of, said i	carry to its usual place of	f delivery at said de	the word carrier being estination, if on its rou	ng understood throught	nt good order, except out this contract as i	as noted (conte neaning any per
condition of contents or poration in possessination. It is mutually that every service to		ne terms and condition	f the Uniform Dom	to destination and as	to each party at any ti	ime interested in all (	n the route to : or any of said p
condition of contents or contents or possessination. It is mutually that every service to atte hereof, if this is erms and conditions	a rail or a rail-water shipment or (2) in the appli of the said bill of lating set (ort) in the appli	cable motor carrier classif	ication on toolff if	easic our digit bill of La	ding set forth (1) in the		cations in effect
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	to the classifications and lawfully filed tariffs in eff of packages unknown), marked, consigned, and on of the property under the contract) agrees to agreed as to each carrier of all or any of, said be performed hereunder shall be subject to all the arail or a roil-water shipment or (2) in the appliof the said bill of lading, set forth in the classific mostly and has assigns.		fication or tariff, if ins the transportation rmat and content of he	this is a motor carrie on of this shipment, a azardous item list is the re	ding set forth (1) in Uir shipment. Shipper he nd the said terms and	ereby certifies that he conditions are hereb	
of Federal Regulations. A	ing hazardous materials on Bills of Lading per 172.201( Iso when shipping hazardous materials, the shipper's per	se of this column is pany in [a](1) (iii) of Title 49 172, S	nterpretation of require	ements as described in 49	esponsibility of individual co Code of Federal Regulation	m- Note: Liability	imitation for le
of Federal Regulations. A	ing hazardous materials on Bills of Lading per 172.201( Iso when shipping hazardous materials, the shipper's per	se of this column is pany in [a][1] (iii) of Title 49 172, Stification statement tions 1 Proper	nterpretation of require Subpart C-Shipping Pap 172.201 (Hazardous I	ements as described in 49 pers. Such description con	esponsibility of individual co Code of Federal Regulation Sists of the following per Se	Mote: Liability or damage in may be apol	imitation for lo
of Federal Regulations. A	ing hazardous materials on Bills of Lading one 179 occur	se of this column is pany in [a](1) (iii) of Tute 49 172, S triffication statement t Lading does apply, icular material.	nterpretation of require Subpart C-Shipping Pap 172.201 (Hazardous I shipping name, hazar bsidiary class(es).	ements as described in 49	esponsibility of individual co Code of Federal Regulation Sists of the following per Se	m- Note: Liability or damage in	imitation for lo this shipme cable. See
ional method for identify of Federal Regulations. A ibed in section 172,203 a specific exception from PER	ing hazardous materials on Bills of Lading per 172,201 lso when shipping hazardous materials, the shipper's cer [o] of the Federal Regulations, as indicated on the Bill of othe requirement is provided in the Regulation for a part	se of this column is [a](1) (iii) of Tide 49 172, S tions 1 Lading does apply, coular material.  CARRI	nterpretation of require Subpart C-Shipping Pap 172.201 (Hazardous I shipping name, hazar bsidiary class(es).	ements as described in 49 pers. Such description con	esponsibility of individual co Code of Federal Regulation Sists of the following per Se	Note: Liability or damage in may be appl. United States	imitation for lo this shipme cable. See
orisi method for identify of Federal Regulations. A libed in section 172.203 a specific exception from PER This is to certify marked and but	ing lazardous materials on Bills of Lading per 172,201 lso when shipping hazardous materials, the shipper's cer (o) of the Federal Regulations, as indicated on the Bill of the requirement is provided in the Regulation for a parti-	se of this column is   pany in   pany in   172, S   tions 1   172, S   tions 1   172, S   tions 1   172, S   tions 1   Proper icular material.   CARRI   PER   Ssiffed, packaged, Carsiel	nterpretation of require subpart CShipping Pap 172.201 (Hazardous I shipping name, hazar bsidiary class(es).	ements as described in 49 pers. Such description con Material Table) and Sectio rdous class, UN identifica	responsibility of individual co. Code of Federal Regulatio sists of the following per Se ns 172.202 and 172.20 tion number, packing grou	Note: Liability or damage ir may be appl United States 14706(c (1)(A	imitation for lo this shipme cable. See Code, Sectio and (B).
orisi method for identify of Federal Regulations. A libed in section 172.203 a specific exception from PER This is to certify marked and but	ing hazardous materials on Bills of Lading per 172,201 lso when shipping hazardous materials, the shipper's cer [o] of the Federal Regulations, as indicated on the Bill of othe requirement is provided in the Regulation for a part	se of this column is [a](1) (iii) of Tide 49 172, S tions 1 172, S tions 1 172, S tions 1 172, S tions 1 1 172, S tion	nterpretation of require subpart CShipping Pa 772.201 (Hazardous I shipping name, hazar bsidiary class(es).	ements as described in 49 pers. Such description con	reponsibility of individual co Code of Federal Regulation sists of the following per Se is 172.202 and 172.20 tion number, packing ground required placants. Care	Note: Liability or damage in may be appl. United States 14706(c [1](A	imitation for lo this shipmo cable. See Code, Section ) and (B).

Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

. Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0046A DATE: July 16, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	The same of the sa	TARREST STREET, STREET	
		DITTE OTHER LED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Ecno Logistics	FOB Elgin	Net 30 days
					,

TOTAL	DESCRIPTION	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	
23		PRICE	EXTENSION
30	5 Tier Ladder shelf / Black / 1178240 pallet 14 of 29	27.50	632.50
	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
23	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	**2 <sup>nd</sup> shipment of po#N21503 (6 pallets of 29 total)		
	Total 23 5 tier ladders Total 30 kitchen carts		
	Total 23 loyd tables Packed on 6 pallets		
			\$4283.85
ake all checks	convolute of COMO # OC 2000	-	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

BILL OF LADING	BOL Number: 32527916
SHIP FROM	Carrier: Monroe Transportation Service, Inc.
Name: Chicago Stool & Chair inc. Address 1: 1230 Saint Charles St Address 2: Address 3: City/State/Zip: ELGIN, IL, 60120 Kathy P: (847) 289-9955 Ext. F: Stop Notes:	Pro #  Pick WT PCS SDAY 31778401  Trail
SHIP TO	REFERENCE INFORMATION
Name: HOBO Distribution Address 1: 7557 S 78th Ave Address 2: Address 3:	Reference Name Value  Load BOL # N21503A  Load PO# N21503A
City/State/Zip: BRIDGEVIEW, IL, 60455 Barb P: 708-924-9155 Ext.17 F: Stop Notes:	18-00-16A
THIRD PARTY FREIGHT CHARGES BILL TO  Echo Global Logistics 600 W Chicago Ave Ste 725 Chicago, IL 60654	
Freight Charge Terms: Carrier Acct #:  Prepaid X Collect 3rd Party X Quote ID:  Special Instructions:	
Call Jessica @ Echo with ?s 847.213.2539 DO NOT STACK *No addntl services approved*  ECHO is not liable for any accessorial charges upless are served by 5.	Shipper Instructions Pickup #: N21503A Loc Type: Business Special Services:  Consignee Instructions Delivery #: N21503A Loc Type: Business Special Services:  Special Services:
LTL or Partial Only: # of Pallets: 6 Pallet Type: Skid Spots: 0 Stackable: No Pallet Dimensions: L: W: H:	^
HANDLING UNIT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as t Stools/chairs  CRAND TOTAL  LTL Only NMFC# CLASS 083445- 70
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not per  NOTE Liability Limitation for loss or damage in this shipment may be applicated.	COD Amount: \$
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and simpler, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes. (Section 7)  Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above-numed materials are properly condition for transportation according to the applicable regulations of the applicable regulations of transportation.  Shipper:  Trailer Loaded:  Freight Country  By Shipper  By Shipper  By Driver  By Driver  By Driver	Carrier acknowledges receip of packages and required placards. Carrier acknowledges receip of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation/epiergency response guidebok or equivalent documentation in the evolution.

Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0050 DATE: August 9, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	THE RESIDENCE OF THE PARTY OF T		
	N000021646		J.III LD VIA	PRICE BASE	TERMS
		August 9 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION		
0	29" Black Saddle Stool / 1044460 pallet 1-3 of 25	PRICE	EXTENSIO
00	24' Black Saddle Stool / 1044461 pallet 4-8 of 25	21.75	1305.00
	24" Dark Oak Saddle Stool / 1161923 pallet 9-10 of 25	21.25	2125.00
3	5 Tier Ladder Black / 1178240 pallet 11 of 25	21.25	850.00
	Kitchen Trolley Cart Black / 1105333 mallat 48	27.50	770.00
:	24" Gavin / 1205619 pallet 14-17 of 25 **(12 pcs per pallet)	52.75	1266.00
2	29" Gavin / 1219136 pallet 18-23 of 25	33.95	2037.00
ľ	Market Island Cart / 1237645 pallet 24 of 25	36.85	3095.40
	Decorator Stand Espresso / 1237786 pallet 25 of 25 **(with white)	90.00	540.00
	Decorator Stand White / 1237790 pallet 25 of 25 **(with espresso)	12.50	950.00
	(with espresso)	12.50	312.50
	Total 344 stools Total 28-5 Tier Ladders Total 24 Kitchen Carts		
	Total 6 Market Islands Total 101 Decorator Stands		
1	Packed on 25 pallets		
		1	
			\$13250.90
all che	cks payable to: CHICAGO STOOL & CHAIR INC	-	

Make all checks payable to: CHICAGO STOOL & CHAIR INC.
If you have any questions concerning this invoice, call at (847)289-9955
THANK YOU FOR YOUR BUSINESS!

Original—Not Negotiable	52 NC lain 68-1 Pa elerials must enter 24-hour of r "Emergency Response Phon	cle	2 of 1	Liza	1		Lading No	8-002
Consignee DR		(Na	ame of Carrier)	1167		Carrie		
Street			FR	OM: 7	9	6	110	
Destination					Mil	210 17	元二十二	100
Route:	Zip Code		Str			0-01-		Mair
Shipping +HM Kind of Packagin	Vehicle No	0.	Orig			Zin	Code	
Units +HM Kind of Packaging Special Ma	g. Description of Articles Comr rks and Exceptions Stowing	modities requirir	0.0000	SCA		l Fm	ergency Response	
25 pallete	ks and Exceptions stowing ordinary	must be so mar care. See Section	g special or addition ked and packaged a	ial care or atteni is to ensure safe	tion in handling or transportation with	Weight	one Number	
	10+N216	41-	- etel al Madional M	lotor Freight Clas	tion in handling or a transportation with ssification, Item 360	(Subject to Correction)*	Rate or Class	CHYDOL
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the shipment				and al				
the shipment moves between two porks b rier by water, the law requires that the bil te whether weight is "carrier's or shipper's	ya REMIT							
			C.O.D.		C.O.D. FEE:			
te specifically is at dependent on value			Amt. \$		PHEPAID	TI	OTAL	
agreed or declared value of the property the shipper to be not exceeding	ic beauty recoi	ect to Section urse on the c	7 of the condition	ns, if this ship	ment is to be dall	CI	HARGES: \$	
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nal method for identifying hazardous maternals or Federal Regulations. Also when shipping hazardous ad in section 172.204(a) of the Federal Regulation specific exception from the requirement is provided.	us materials, the shipper's certification sons, as indicated on the Rill of	statement   tic	ne 170 not	ing Papers, Suci	h description	or Federal Regulation	ne   Note: Liability lin	sibet :
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		no.						

r ...

Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

То: НОВО Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051 DATE: August 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	CHIDA		
	MOOOOO	A	OTHI TED VIA	PRICE BASE	TERMS
		August 24, 2018	Cycle Logistics	FOB Elgin	Net 30 days

81	DESCRIPTION		
	Framhouse Rustic Console/1247230 pallet 1-7 (6pallets 12 pcs, 1 pallet 9 pcs)	PRICE	EXTENSIO
180	Rustic Kitchen Cart/1247232 pallet 8-19** (11 pallets 16pcs, 1 pallet4pc and 12 stools)  5 Tier Ledger Bookcass/1240407	68.50	5548.50
120	5 Tier Ledger Bookcase/1219137 pallet 20-23	57.50	10350.00
27	Ripley 24" / 29" Adjustable/1205616 pallet 24	44.50	5340.00
12	24" Natural Stool/1053652 **pallet 19 (with rustic kitchen cart)	15.00	405.00
	panet 13 (with rustic kitchen cart)	8.00	96.00
	** SHIPMENT #1 **		
	Total 81 Farmhouse Total 180 Rustic Carts		
	Total 39 Stools Total 120 5 tier Ledger		
	Packed on 24 pallets		
		-	
e all cho	cks payable to: CHICAGO STOOL & CHAIR INC.	2	1739.50

If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

		1 (47) 1 33	1 000	9 C	Shipper	No.	
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ederal Regulations. Also when shipping of in section 172.204(a) of the Feder specific exception from the requireme	al Regulations, as indicated on the Regulation to	Die Lions	1/2 201 (Herandows &	A The second colla	uses of the following per Se	e. may be applie	this shipm
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and are	n proper condition for transp	ortotice, packaged, Carr	ier acknowlednes rêce	pt of packages and any rd/or carrier has the U.S n in the vehicle. Propert		1112 1116	

Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



То: НОВО Belvidere Road Waukegan, IL60085

**INVOICE NO: 18-0051A** DATE: August 24, 2018

ALESPERSON	P.O. NUMBER	DATE SHIPPED	CHIP		
	N1000001000		- TILD VIA	PRICE BASE	TERMS
	N000021886	August 28 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	DDICE	
144	Mission Coat Rack Walnut / 1247231 pallet 25-28	PRICE	EXTENSION
57	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market island)	64.50	9288.00
96	24" Natural Stool / 1053652 pallet 31-32	15.00	855.00
60	29" Dark Oak Stool / 1161923 pallet 33-35	8.00	768.00
41		21.75	1305.00
14	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc Loyd) Kitchen Carts Black / 1105000	27.50	1127.50
15	Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc)	52.75	2321.00
	24" Gavin Stool / 1205619 pallet 41-43	33.95	1527.75
	29" Gavin Stool / 1219136 pallet 44-45	36.85	1031.80
	Market Island Cart / 1237645 pallet 46 (+3 24/29" ripley)		810.00
6 [[	Decorator Stand Espresso/1237786 pallet 47	1	
4 [	Decorator Stand White1237790 pallet 47		450.00
	oyd Console Table w/ Baskets / 1237793 pallet 48 (18 pcs, 2 with 5 tier ladder)		300.00
	***SHIPMENT #2***	89.95	1799.00
	Total 144 Coat Racks Total 286 Stools Total 20 Loyd Console table		
	Total 41-5 tier Black Total 53 Kitchen Carts Total 60 Plant Stands		
	Packed on 24 pallets		
I			
	l de la companya de		\$21583.05
e all che	cks payable to: CHICAGO STOOL & CHAIR INC	-	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955

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1230 St. Charles Stree Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO Belvidere Road

Waukegan, IL60085

INVOICE NO: 18-0051B DATE: Sept 17, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED			
	N000021886		SHIPPED VIA	PRICE BASE	TERMS
	1400002 1808	Sept 17, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DCCODE		
216	DESCRIPTION 24/29" Piplow / 4205040	PRICE	EXTENSION
40	24/29" Ripley / 1205616 pallet 49-56	15.00	3240.00
	29" Black Saddle Stools / 1044460 pallet 57-58	21.75	870.00
100	24" Black Saddle Stools / 1044461 pallet 59-63	21.25	1
192	24" Natural / 1053652 pallet 64-67		2125.00
80	24" Dark Oak Saddle Stools / 1161924 pallet 68-71	8.00	1536.00
	**SHIPMENT #3**	21.25	1700.00
			-
	Total 628 Stools		
		-	
	Packed on 23 pallets		
1			
			\$9471.00
ake all ch	ecks payable to: CHICAGO STOOL & CHAIR WA	-	

Make all checks payable to: CHICAGO STOOL & CHAIR INC.
If you have any questions concerning this invoice, call at (847)289-9955
THANK YOU FOR YOUR BUSINESS!

Memorandum	OF LADING — SHORT F 8-30052 s m Glaim 68 1 er under "Emergency Response Pr	1 le l	8 of 10 04 ISHC S	* 8	Shipper	ntinued & F ading No No	
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Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

**To: HOBO**Belvidere Road
Waukegan, IL60085



INVOICE NO: 18-0051C DATE: Sept 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	Sept 24, 2018	Cycle Logistics	FOB Elgin	Net 30 days

	PRICE	EXTENSION
24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs)	33.95	1324.05
29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)	36.85	2948.00
***4 <sup>th</sup> and final shipment***		
Total 119 Stools		
Packed on 9 pallets		
MAT AND		
		\$4272.05
-	29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)  ***4 <sup>th</sup> and final shipment***  Total 119 Stools  Packed on 9 pallets	29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)  36.85  Total 119 Stools  Packed on 9 pallets

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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## 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: (27219816) Claim No: 68 Status: CHICAGO STOOL & CHAIR Original Filed Filed by: CR

1230 ST CHARLES STREET Date: 01/23/2019 Entered by: Kimetha Collier

Elgin, IL 60120-0000 Original Entered Modified:

Date: 01/23/2019

Amount claimed: \$84589.05

History:

<u>Details</u> 68-1 01/23/2019 Claim #68 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05

(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*	\$84589.05
Total Amount Allowed*	

<sup>\*</sup>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		