

**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 Loomis Enterprises LLC 767

Debtor 2 (Spouse, if filing) \_\_\_\_\_

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

Case number 18-30053

**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)

<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Haas Cabinet Co Inc</u>                  Name  <u>625 W. Utica St.</u>                  Number Street  <u>Sellersburg IN 47172</u>                  City State ZIP Code                  Contact phone <u>812-248-2423</u>                  Contact email <u>ppopp@haascabinet.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>_____                  Name                  _____                  Number Street                  _____                  City State ZIP Code                  _____                  Contact phone _____                  _____                  Contact email _____</p>	
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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: 767

7. How much is the claim? \$ 8724.<sup>69</sup> 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)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

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).

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.

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

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.

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.

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 K. Coats  
First name Middle name 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

Contact phone

Sellersburg IN 47172  
City State ZIP Code

State

ZIP Code

Email

ppopp@haascabinet.com  
and  
tcoats@haascabinet.com



9,19999999999,2875407670

NOTIFICATION OF PENDING ORDERS

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

01-03-2019

CUST NO 40767  
BILL TO HOB0 #27 LOOMIS - COD TERMS CODE: 006  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085  
(414)-643-1226  
FAX: (999)-999-9999

REG #	VALUE	STATE TAX	COMP DATE	VIA	FREIGHT PO NUM
1 *514650 H	\$5,018.91	\$0.00	10/10/18	173	\$0.00 T000012100
TOTAL ORDER VALUE	\$5,018.91		TOTAL FREIGHT	\$0.00	
TOTAL AMOUNT DUE IS	\$5,018.91				

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



[Haas Portal](#) | [HOPS Home](#) | [My Account](#) | [Logout](#) | [Contact](#)

# HOPS Haas Order Processing System

Check us out on Site best viewed with [Get Firefox](#)

## Order Header

<a href="#">Get PDF</a>	<a href="#">Get XLS</a>	<a href="#">Copy As New Cart</a>	<a href="#">Retract Approval</a>	<a href="#">Back To Main</a>
<b>Order Confirmation #:</b> 182480009	<b>TIP Order #:</b> 514650	<b>Frontier Order #:</b> 17966	<b>PO #:</b> T000012100	<b>Job Name:</b> MEYERS
<b>Customer:</b> HOBO #27 LOOMIS - COD (40767)	<b>Catalog:</b> Signature Collection	<b>Designer:</b> none	<b>Order Type:</b> NORMAL	<b>Production Rush Approved?:</b> No
<b>Default Style/Finish:</b> SHM DUSK/SSH	<b>Default Global Opts:</b> 1PNL(620),PKG3B(031)	<b>Default Global Mods:</b>	<b>Requested Date(week):</b> Earliest Available	<b>Ordered By:</b> Roland Hobo
<b>Submitted By:</b> Jacqueline Fiedler	<b>Approved:</b> Sep 5, 2018 10:27 AM by Kathy Leonard	<b>Inspection required?:</b> No	<b>Promotion Code:</b> CONSTRUCTION_PACKAGE_3-6	<b>Install Location:</b> MIKE & SHERRI MEYERS 12803 W. FOREST DRIVE NEW BERLIN, WI 53151 Phone: 414-737-5975
<b>Billing Address:</b> HOBO #27 LOOMIS - COD 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 USA	<b>Shipping:</b> Address: HOBO#27-ML MATHEWS (COD) 23 STONEHILL ROAD OSWEGO, IL 60543 USA	<b>Method:</b> MONDAY REGION	<b>Ship below minimum?:</b> No	<b>Shipping Rate:</b> \$0.00 per Cubic Ft.
<b>Total Pieces/Cabinets:</b> 26 / 13	<b>Total Volume:</b> 181.43	<b>Total Finish Up-charge:</b> \$1,829.70	<b>List Price:</b> \$25,348.01	<b>Promotion Discount:</b> \$1,829.70
<b>After Promotion:</b> \$23,518.31	<b>Shipping Charge:</b> \$0.00(*Estimated)			

List	Promotion Discount	Partner Discount	Net Cost	State Tax	Shipping	Net Total	Prompt Payment Discount	Net Total (Prompt Payment)
\$25,348.01	- \$1,829.70	- \$18,861.68	= \$4,656.63	+ \$0.00	+ \$0.00	= \$4,656.63	- \$93.13	= \$4,563.49

\*\*\* 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	Delete
1	1478012031	<b>DB 15-3</b> @ \$1,267.00 <i>Premium finish: Dusk/Standard-Sheen (30/35) @ \$126.70</i> <i>Door profile: SHAKER EDGE</i> <i>w/ CONSTRUCTION PACKAGE 3B - BLUM</i> <i>[opt# 031] @ \$291.41</i>	SHM	DUSK/SSH	1	\$1,685.11	\$1,685.11	Delete
2	1028012031153	<b>B 15 R</b> @ \$814.00 <i>Premium finish: Dusk/Standard-Sheen (30/35) @ \$81.40</i> <i>Door profile: SHAKER EDGE</i> <i>w/ CONSTRUCTION PACKAGE 3B - BLUM</i> <i>[opt# 031] @ \$187.22</i> <i>w/ 3/4" FINISHED END RIGHT [opt# 153] @ \$150.00</i>	SHM	DUSK/SSH	1	\$1,232.62	\$1,232.62	Delete

3	1678012031	<b>B 30 BUTT</b> @ \$1,470.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$147.00 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$338.10	2	\$1,955.10	\$3,910.20	Delete
4	1688012031154	<b>B 36 BUTT</b> @ \$1,596.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$159.60 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$367.08 w/ 3/4 " FINISHED END LEFT [opt# 154] @ \$180.00	1	\$2,302.68	\$2,302.68	Delete
5	1278012031	<b>DIAG SB 42 BUTT</b> @ \$1,703.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$170.30 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$391.69	1	\$2,264.99	\$2,264.99	Delete
6	9198012031154620	<b>W 3039 BUTT</b> @ \$1,333.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$133.30 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$306.59 w/ 3/4 " FINISHED END LEFT [opt# 154] @ \$166.00 w/ SINGLE PANEL DOOR(S) [opt# 620] @ \$0.00	1	\$1,938.89	\$1,938.89	Delete
7	4778012031	<b>W 3024 BUTT</b> @ \$883.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$88.30 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$203.09	1	\$1,174.39	\$1,174.39	Delete
8	9048012031153620	<b>W 1539 R</b> @ \$739.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$73.90 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$169.97 w/ 3/4" FINISHED END RIGHT [opt# 153] @ \$166.00 w/ SINGLE PANEL DOOR(S) [opt# 620] @ \$0.00	1	\$1,148.87	\$1,148.87	Delete
9	S R148012031154	<b>W 3621 BUTT</b> @ \$1,018.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$101.80 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$234.14 w/ 3/4 " FINISHED END LEFT [opt# 154] @ \$86.00	1	\$1,439.94	\$1,439.94	Delete
10	9198012031620	<b>W 3039 BUTT</b> @ \$1,333.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$133.30 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$306.59 w/ SINGLE PANEL DOOR(S) [opt# 620] @ \$0.00	2	\$1,772.89	\$3,545.78	Delete
11	9238012031155620	<b>W 3639 BUTT</b> @ \$1,571.00 SHM DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$157.10 Door profile: SHAKER EDGE w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$361.33 w/ 3/4" FINISHED END BOTH [opt# 155] @ \$265.00 w/ SINGLE PANEL DOOR(S) [opt# 620] @ \$0.00	1	\$2,354.43	\$2,354.43	Delete
12	4200412031	<b>FILLER 30X3</b> @ \$55.00 MPL DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$5.50 w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$12.65	3	\$73.15	\$219.45	Delete
13	4220412031	<b>FILLER 42X3</b> @ \$69.00 MPL DUSK/SSH Premium finish: Dusk/Standard-Sheen (30/35) @ \$6.90	1	\$91.77	\$91.77	Delete

14	4230412031	w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$15.87 <b>FILLER 96X3 @ \$157.00</b>	MPL	DUSK/SSH	3	\$208.81	\$626.43	Delete
		Premium finish: Dusk/Standard-Sheen (30/35) @ \$15.70 w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$36.11						
15	5430412031	<b>CROWN #3 @ \$283.00</b>	MPL	DUSK/SSH	3	\$376.39	\$1,129.17	Delete
		Premium finish: Dusk/Standard-Sheen (30/35) @ \$28.30 w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$65.09						
16	5050412031	<b>BASE BRD 8 FT @ \$71.00</b>	MPL	DUSK/SSH	3	\$94.43	\$283.29	Delete
		Premium finish: Dusk/Standard-Sheen (30/35) @ \$7.10 w/ CONSTRUCTION PACKAGE 3B - BLUM [opt# 031] @ \$16.33						

Showing records 1-16 of 16

[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 '00767%'  
 Invoice Distribution Code From 01  
 Zero Balance Customers Yes  
 Include Balance Forward Customers No  
 Print Invoice Type Regular, Pro Forma

Thru 99  
 Current Customers Yes  
 Print Invoice Source Sales

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 00767 Name HOBO #27 - Loomis City, Region Waukegan, IL Phone (847)-263-1240 Dist Code 02 Sales Rep ID 158 Credit Limit 25,000.00 Contact RickSolger8472631240 X13										
503990	9/6/2018	Inv	Rel	1,579.96	0.00	0.00	0.00	0.00	1,579.96	0.00
				<b>Invoice No 503990 - Total</b>						
508670	9/13/2018	Inv	Rel	1,394.13	0.00	0.00	0.00	0.00	1,394.13	0.00
				<b>Invoice No 508670 - Total</b>						
509940	9/13/2018	Inv	Rel	29.32	0.00	0.00	0.00	0.00	29.32	0.00
				<b>Invoice No 509940 - Total</b>						
510220	9/27/2018	Inv	Rel	339.97	0.00	0.00	0.00	0.00	339.97	0.00
				<b>Invoice No 510220 - Total</b>						
510270	9/27/2018	Inv	Rel	287.92	0.00	0.00	0.00	0.00	287.92	0.00
				<b>Invoice No 510270 - Total</b>						
516630	9/27/2018	Inv	Rel	74.48	0.00	0.00	0.00	0.00	74.48	0.00
				<b>Invoice No 516630 - Total</b>						
<b>00767, HOBO #27 - Loomis - Total</b>				<b>3,705.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,705.78</b>	<b>0.00</b>
<b>Grand Total</b>				<b>3,705.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,705.78</b>	<b>0.00</b>



From Our Family to Yours

**Invoice**

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

(812)246-4431

Page 1 of 1  
Invoice No 503990  
Invoice Date 9/6/2018

S 00767  
O HOBO #27 - Loomis  
L 2650 Belvidere Road  
D  
T Waukegan, IL 60085  
O

S HOBO#27-ML MATHEWS DISTRI  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER	
GROH	158	9/17/2018	503990	8/7/2018	9/6/2018	DPO KATHLEEN STEINER	
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	T000012071	MONDAY REGION	59.56	8534	10		
PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
61296HR153642	W942 R HM	URBAN DREAM/HIGH	1	1	707.20	140.03	140.03
41696HR154642	W1842 R HM	URBAN DREAM/HIGH	1	1	920.60	182.28	182.28
44096HR642	WCA 2442 R HM	URBAN DREAM/HIGH	1	1	1,140.70	225.86	225.86
34296HR642	W2730BUTT HM	URBAN DREAM/HIGH	1	1	695.20	137.65	137.65
35696HR155642	W3027BT HM	URBAN DREAM/HIGH	1	1	1,068.00	211.46	211.46
04233HR	FILLER 42X3 MPL	URBAN DREAM/HIGH	1	1	75.90	15.03	15.03
1821963656S	T/U KIT URBAN DREAMS		1	1	49.00	9.70	9.70
1821963755S	W2442BT CE	URBAN DREAM/HIGH	1	1	1,849.60	366.22	366.22
1821963855S	W1542R CE	URBAN DREAM/HIGH	1	1	1,473.40	291.73	291.73
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL		
0.00	1,579.96	0.00	0.00	0.00	1,579.96		

**IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$1,500.96**

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

HOB0#27-ML MATHEWS DISTRIBUTIO  
23 STONEHILL ROAD  
OSWEGO, IL 60543

HOB0#27-LOOMIS

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA	
00767	503990		09/05/18	09/05/18	8534	MONDAY REGION	
NO.	JOB NAME	CARRIER NAME		VEHICLE NO.	FRT CHG/CODE	CHECKER	
000012071	GROH			391			
LINE	BACK ORDER	SHIPPED	DESCRIPTION			WORK ORDER CODES	
01	0	1	W942 R	HM URB DREAM/	34FERCE	0 18247	
02	0	1	W1842 R	HM URB DREAM/	34FELCE	0 18247	
03	0	1	WCA 2442 R	HM URB DREAM/	CE	0 18247	
04	0	1	W2730BUTT	HM URB DREAM/	CE	0 18247	
05	0	1	W3027BT	HM URB DREAM/	34FEBCE	0 18247	
06	0	1	FILLER 42X3 MPL	URB DREAM/		MP 1	
07	0	1	219636 T/U KIT	ACCE		0 18247	
08	0	1	219637 W2442BT	SHVMURB DREAM/		0 18247	
09	0	1	219638 W1542R	SHVMURB DREAM/		0 18247	
THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER THERE ARE 7 CABINET BOXES ON THIS ORDER THERE ARE 1 TRIM BOXES ON THIS ORDER							
<p style="font-size: 2em; font-family: cursive;">Subject to Count &amp; Inspection</p> <p style="font-size: 1.5em; font-family: cursive;">6 wet cartons <i>Jan Salter</i> 9/7/18</p>							
CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
9	9	0	7	60	376		
EIVED BY					DATE	FINAL PAGE/FINAL TOTAL	LINES
						503990 1 THRU 9	



From Our Family to Yours

**Invoice**

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

(812)246-4431

Page 1 of 1

Invoice No 508670

Invoice Date 9/13/2018

S 00767  
O HOBO #27 - Loomis  
L 2650 Belvidere Road  
D  
T Waukegan, IL 60085  
O

S HOBO#27-ML MATHEWS DISTRI  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
GARCES	158	9/24/2018	508670	8/21/2018	9/13/2018	DPO KATHLEEN STEINER
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	T000012124	MONDAY REGION	52.76	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
107AARX021154520641	B 21 L LAOS	SIENNA	1 1	995.10	197.03	197.03
128AARX021520641	DB 30-3 LAOS	SIENNA	1 1	1,879.86	372.21	372.21
106AARX021153403520641	B 21 R LAOS	SIENNA	1 1	1,985.10	393.05	393.05
63306RX	1/2 XGRN 8 X 4 OAK	SIENNA	1 1	892.00	176.62	176.62
47106RX	TAPERED POST 2X2 OAK	SIENNA	2 2	246.00	48.71	97.42
44106RX	3/4"2424-O CNR MLD OA	SIENNA	1 1	126.00	24.95	24.95
53806RX	SHOE MLD 8" OAK	SIENNA	3 3	74.00	14.65	43.95
41906RX	FILLER 96X6 OAK	SIENNA	1 1	378.00	74.84	74.84
50506RX	PLYWOOD BASE BD OAK	SIENNA	1 1	71.00	14.06	14.06
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	1,394.13	0.00	0.00	0.00	1,394.13	

**IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$1,324.42**

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

9 of 17 23 STONEHILL ROAD OSWEGO, IL 60543

HOB0#27-LOOMIS

T. NO. 0767	REGISTER NO. 508670	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA MONDAY REGION
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NO. 000012124	JOB NAME GARCES	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER
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LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	B 21 L LAOSSIENNA	PKG2B34FEL 0 18254
02	0	1	DB 30-3 LAOSSIENNA	PKG2B5PCDF 0 18254
03	0	1	B 21 R LAOSSIENNA	PKG2B34FER 0 18254
04	0	1	1/2 XGRN 8 X 4 OAK SIENNA	MP 3
05	0	2	TAPERED POST 2X2 OAK SIENNA	0 18254
06	0	1	3/4"2424-0 CNR MLD OASIENNA	MP 1
07	0	3	SHOE MLD 8" OAK SIENNA	MP 1
08	0	1	FILLER 96X6 OAK SIENNA	MP 2
09	0	1	PLYWOOD BASE BD OAK SIENNA	MP 1
<p>THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER  THERE ARE 3 CABINET BOXES ON THIS ORDER  THERE ARE 2 TRIM BOXES ON THIS ORDER</p> <p style="text-align: center;"><i>Subject to Count.</i></p> <p style="text-align: center;"><i>Brian Kus</i></p>				

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
12	12	0	3	53	255		FINAL PAGE/FINAL TOTAL
RECEIVED BY				DATE	REG. NO.	LINES	
					508670	1 THRU 9	



From Our Family to Yours

**Invoice**

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

(812)246-4431

Page 1 of 1  
Invoice No 509940  
Invoice Date 9/13/2018

S 00767  
O HOBO #27 - Loomis  
L 2650 Belvidere Road  
D  
T Waukegan, IL 60085  
O

S HOBO#27-ML MATHEWS DISTRI  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
WOJTECKI	158	9/24/2018	509940	8/23/2018	9/13/2018	DPO KATHLEEN STEINER
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	T000012140	MONDAY REGION	4	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
45104TM	7/8 MLD 8FT MPL	PECAN	4 4	37.00	7.33	29.32
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	29.32	0.00	0.00	0.00	29.32	

**IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$27.85**

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

HAAS

11 of 17

23 STONEHILL ROAD  
OSWEGO, IL 60543

HOB0#27-L00M1S

T. NO. 10767	REGISTER NO. 509940	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA MONDAY REGION
NO. 000012140	JOB NAME WOJTECKI	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER	

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	4	7/8 MLD BFT MPL PECAN THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER THERE ARE 0 CABINET BOXES ON THIS ORDER THERE ARE 0 TRIM BOXES ON THIS ORDER	MP 1

Subject to  
Count.

*Brandon Kus*

PCS. 4	# SHIP 4	# BO 0	# CAB 0	# CFT 4	LBS. 12	FRT. AMOUNT	MESSAGE FINAL PAGE/FINAL TOTAL
EIVED BY			DATE	REG. NO. 509940	LINES 1 THRU 1		



From Our Family to Yours

**Invoice**

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

(812)246-4431

Page 1 of 1  
Invoice No 510220  
Invoice Date 9/27/2018

S 00767  
O HOBO #27 - Loomis  
L 2650 Belvidere Road  
D  
T Waukegan, IL 60085  
O

S HOBO#27-ML MATHEWS DISTRI  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOBO27	158	10/8/2018	510220	8/24/2018	9/27/2018	AXE DISPLAY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	27COOP0824	MONDAY 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
009LVB637	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
009PIB643	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**

HAAS

# PACKING SLIP

13 of 173 STONEHILL ROAD  
OSWEGO, IL 60543

HOB0#27-LOOMIS

T. NO. 0767	REGISTER NO. 510220	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA MONDAY REGION
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NO. 7COOP0824	JOB NAME HOB027	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER
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LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	1	DISPLAY DOOR PLM NAT ME	0 18256
2	0	1	DISPLAY DOOR SHVMBISTRO/HI EE	0 18262
3	0	1	DISPLAY DOOR MAOSPECAN CE	0 18256
4	0	1	DISPLAY DOOR MIVONAT SE	0 18256
5	0	1	DISPLAY DOOR LAUSAUTUMN CE	0 18260
6	0	1	DISPLAY DOOR PLVOBISTRO/HI ME	0 18262
7	0	1	DISP. DR 17X12 VLM WHITE SE	0 18260
8	0	1	DISPLAY DOOR AGC EBO/AUTUM DE	0 18260
9	0	1	DISPLAY DOOR ROC SPICE DE	0 18254
0	0	1	DISPLAY DOOR SHVCCINNAMON SE	0 18255
1	0	1	DISPLAY DOOR MVRHNAT SE	0 18256
2	0	1	DISPLAY DOOR LAHSPECAN CE	0 18256
3	0	1	DIXP. DR 17X12 VLH BISTRO/HI CE	0 18262

THERE ARE 13 TRIM BOXES ON THIS ORDER

*Subject to court inspection*

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

RECEIVED BY	DATE	REG. NO. 510220	LINES 1 THRU 13
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From Our Family to Yours

**Invoice**

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

(812)246-4431

Page 1 of 1  
 Invoice No 510270  
 Invoice Date 9/27/2018

S 00767  
 O HOBO #27 - Loomis  
 D 2650 Belvidere Road  
 T Waukegan, IL 60085  
 O

S HOB0#27-ML MATHEWS DISTRI  
 H 23 STONEHILL ROAD  
 I OSWEGO, IL 60543  
 P  
 T  
 O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER	
HOB0 27	158	10/8/2018	510270	8/24/2018	9/27/2018	AXE DISPLAY	
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	27COOP825	MONDAY REGION	11	8655	30		
PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
009ODBN643	DISPLAY DOOR TDM	BISTRO/HIGH	1	1	140.80	27.88	27.88
00936TM641	DISPLAY DOOR SHM	PECAN	1	1	128.00	25.34	25.34
009QTHR	DISPLAY DOOR OOM	URBAN DREAM/HIGH	1	0	140.80	27.88	0.00
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	1	128.00	25.34	25.34
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	287.92	0.00	0.00	0.00	287.92		

**IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$273.52**

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

15 of 17 23 STONEHILL ROAD  
OSWEGO, IL 60543

HOB0#27-LOOMIS

ST. NO. 00767	REGISTER NO. 510270	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA MONDAY REGION
NO. 7COOP825	JOB NAME HOB0 27	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER	

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	DISPLAY DOOR TDM BISTRO/HT ME	0 18267
02	0	1	DISPLAY DOOR SHM PECAN SE	0 18267
03	1	0	DISPLAY DOOR OOM URBDREAM/	1 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/	0 18262
07	0	1	DISP. DR 17X12 ORS HONEY DE	0 18262
08	0	1	DISPLAY DOOR HFC NAT	0 18262
09	0	1	DISPLAY DOOR LACSCINNAMON CE	0 18261
10	0	1	DISPLAY DOOR OOC PECAN	0 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 11 TRIM BOXES ON THIS ORDER

*Subject to count & Inspection  
Jose Loutan 9/28*

PCS. 13	# SHIP 11	# BO 2	# CAB 0	# CFT 11	LBS. 31	FRT. AMOUNT	MESSAGE FINAL PAGE/FINAL TOTAL
RECEIVED BY			DATE		REG. NO. 510270	LINES 1 THRU 13	



From Our Family to Yours

**Invoice**

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

(812)246-4431

Page 1 of 1  
Invoice No 516630  
Invoice Date 9/27/2018

S 00767  
O HOBO #27 - Loomis  
L 2650 Belvidere Road  
D  
T Waukegan, IL 60085  
O

S HOBO#27-ML MATHEWS DISTRI  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
PASS	158	10/8/2018	516630	9/11/2018	9/27/2018	AWZ MICHAEL KEMEN
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	T000012190	MONDAY REGION	8	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
4240613	FILLER 30X6 OAK	UNFINISHED	1 1	117.00	23.17	23.17
4510613	7/8 MLD 8FT OAK	UNFINISHED	7 7	37.00	7.33	51.31
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	74.48	0.00	0.00	0.00	74.48	

**IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$70.76**

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

HOBON#27-ML MATHEWS DISTRIBUTIO  
23 STONEHILL ROAD  
OSWEGO, IL 60543

HOBON#27-LOOMIS

ST. NO. 00767	REGISTER NO. 516630	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA MONDAY REGION
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NO. T000012190	JOB NAME PASS	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER
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LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	FILLER 30X6 OAK UNFIN	MP 1
02	0	7	7/8 MLD 8FT OAK UNFIN	MP 2
			THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER	
			THERE ARE 0 CABINET BOXES ON THIS ORDER	
			THERE ARE 0 TRIM BOXES ON THIS ORDER	

*Subject to count & inspection*

*Qps [Signature] 9/28*

# PCS. 9	# SHIP 8	# BO 0	# CAB 0	# CFT 8	LBS. 25	FRT. AMOUNT	MESSAGE FINAL PAGE/FINAL TOTAL
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CEIVED BY	DATE	REG. NO. 516630	LINES 1 THRU 2
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# Northern District of Illinois Claims Register

[18-30053 Loomis Enterprises LLC](#)

**Honorable Judge:** Jacqueline P. Cox      **Chapter:** 11  
**Office:** Eastern Division      **Last Date to file claims:**  
**Trustee:**      **Last Date to file (Govt):**

<p><i>Creditor:</i> (27224383)          HAAS CABINET CO INC          625 W UTICA ST          Sellersburg, IN 47172-1197</p>	<p><b>Claim No:</b> 27  <i>Original Filed</i>          Date: 01/22/2019  <i>Original Entered</i>          Date: 01/23/2019</p>	<p><i>Status:</i>  <i>Filed by:</i> CR  <i>Entered by:</i> Kimetha Collier  <i>Modified:</i></p>
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Amount claimed: \$8724.69

*History:*

[Details](#)   [27-1](#)   01/22/2019 Claim #27 filed by HAAS CABINET CO INC, Amount claimed: \$8724.69 (Collier, Kimetha)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Loomis Enterprises LLC  
**Case Number:** 18-30053  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$8724.69
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		