

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 North Avenue Associates LLC 751
 Debtor 2 _____
 (Spouse, if filing) _____
 United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div
 Case number 18-30054

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?

Haas Cabinet Co. Inc
 Name
625 W. Utica St.
 Number Street
Sellersburg IN 47172
 City State ZIP Code

Contact phone 812-248-2423

Contact email ppopp@haascabinet.com

Where should payments to the creditor be sent? (if different)

Name _____

Number Street _____

City State ZIP Code _____

Contact phone _____

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 5 1

7. How much is the claim?

\$ 33,626.21

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:

Amount entitled to priority

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

☐ 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

Thomas K. Coats
Signature

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

Name

First name ThomasMiddle name K.Last name Coats

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

State INZIP Code 47172

Contact phone

812-248-2422

Email

ppopp@haascabinet.com
and
tcoats@haascabinet.com

751

9,1999999999,2875407510

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 40751
BILL TO HOB0 #26 - COD
300 W-NORTH AVENUE
VILLA PARK, IL 60181
(630)-833-3200
FAX: (999)-999-9999

TERMS CODE: 006

REG #	VALUE	STATE TAX	COMP DATE	VIA	FREIGHT	PO NUM
1 516710 H	\$6,278.56	\$0.00	10/09/18	173	\$0.00	S000018873
2 521080 H	\$58.30	\$0.00	10/09/18	FEDX/GROUND-BUSINESS	\$0.00	26COOP0924
TOTAL ORDER VALUE		\$6,336.86	TOTAL FREIGHT		\$0.00	
TOTAL AMOUNT DUE IS		\$6,336.86				

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

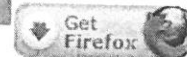

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HOPS Haas Order Processing System

Check us out on



Site best viewed with



Order Header

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Order Confirmation #: 182540034
TIP Order #: 516710
Frontier Order #: 17927
PO #: S000018873
Job Name: KERZENSKI
Customer: HOBO #26 - COD (40751)
Catalog: Signature Collection
Designer: none
Order Type: NORMAL
Production Rush Approved?: No
Default Style/Finish: SNM STONE
Default Global Opts: K-FEG(303),ME(643),BLUMO(695)
Default Global Mods:
Requested Date(week): Earliest Available
Ordered By: Greg Craft
Submitted By: Willie Stang
Approved: Sep 11, 2018 2:21 PM by Kathy Leonard
Inspection required?: No
Promotion Code: None

Billing Address: HOBO #26 - COD
 300 W-NORTH AVENUE
 VILLA PARK, IL 60181
 USA
Shipping: Address:
 HOBO #26 ML MATTHEWS (COD)
 23 STONEHILL ROAD
 OWSEGO, IL 60543
 USA
Method:
 WEDNESDAY REGION
 Ship below minimum?: No
Shipping Rate: \$0.00 per Cubic Ft.
Total Pieces/Cabinets: 32 / 14
Total Volume: 245.78
Total Finish Up-charge: \$0.00
List Price: \$31,710.00
Shipping Charge: \$0.00(*Estimated)

List	Partner Discount	Net Cost	State Tax	Shipping	Net Total	Prompt Payment Discount	Net Total (Prompt Payment)
\$31,710.00	- \$25,431.42	= \$6,278.58	+ \$0.00	+ \$0.00	= \$6,278.58	- \$125.57	= \$6,153.01

*** 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	509FUH7643695	W 3612-24D BUTT @ \$818.00 Door profile: MILAN EDGE w/ MILAN EDGE [opt# 643] @ \$0.00 w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$50.00	SNM	STONE	1	\$868.00	\$868.00	Delete
2	601FUH7153643695	W 3630 BUTT @ \$1,180.00 Door profile: MILAN EDGE w/ 3/4" FINISHED END RIGHT [opt# 153] @ \$110.00 w/ MILAN EDGE [opt# 643] @ \$0.00 w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$50.00	SNM	STONE	1	\$1,340.00	\$1,340.00	Delete
3	307FUH7153643695	W 3012 BUTT @ \$513.00 Door profile: MILAN EDGE w/ 3/4" FINISHED END RIGHT [opt# 153] @ \$65.00 w/ MILAN EDGE [opt# 643] @ \$0.00 w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$50.00	SNM	STONE	1	\$628.00	\$628.00	Delete
4	381FUH7155643695	WCA 2430 L @ \$1,016.00 Door profile: MILAN EDGE	SNM	STONE	1	\$1,187.00	\$1,187.00	Delete

5	348FUH7154643695	W 4830 @ \$1,487.00	SNM	STONE	1	\$1,647.00	\$1,647.00	Delete
		w/ 3/4" FINISHED END BOTH [opt# 155] @ \$146.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
		w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$25.00						
		Door profile: MILAN EDGE						
6	S AB804H7	Patterned val 61.5", Style 3, Shaker	MPL	STONE	1	\$564.00	\$564.00	Delete
		btm edge @ \$564.00						
7	380FUH7154643695	WCA 2430 R @ \$1,016.00	SNM	STONE	1	\$1,133.00	\$1,133.00	Delete
		Door profile: MILAN EDGE						
		w/ 3/4 " FINISHED END LEFT [opt# 154] @ \$110.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
		w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$50.00						
8	94104H7	3/4" WOOD BEP 1.5" ST @ \$269.00	MPL	STONE	1	\$269.00	\$269.00	Delete
9	120FUH7303643	DB 12-4 @ \$1,338.00	SNM	STONE	1	\$1,838.00	\$1,838.00	Delete
		Door profile: MILAN EDGE						
		w/ KING FEXT GUIDES WITH SOFT CLOSE (All)						
		[opt# 303] @ \$500.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
10	94104H7	3/4" WOOD BEP 1.5" ST @ \$269.00	MPL	STONE	1	\$269.00	\$269.00	Delete
11	124FUH7153303643	DB 24-4 @ \$1,829.00	SNM	STONE	1	\$2,509.00	\$2,509.00	Delete
		Door profile: MILAN EDGE						
		w/ 3/4" FINISHED END RIGHT [opt# 153] @ \$180.00						
		w/ KING FEXT GUIDES WITH SOFT CLOSE (All)						
		[opt# 303] @ \$500.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
12	63304H7	XGRAIN 8x4x1/2 @ \$892.00	MPL	STONE	2	\$892.00	\$1,784.00	Delete
13	S BT6FUH7643	L Corner DB 36-3 @ \$2,474.00	SNM	STONE	1	\$2,474.00	\$2,474.00	Delete
		Door profile: MILAN EDGE						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
14	166FUH7238643695	SB 36 BUTT @ \$1,583.00	SNM	STONE	1	\$1,858.00	\$1,858.00	Delete
		Door profile: MILAN EDGE						
		w/ TILT-OUT TRAY(S) - STAINLESS [opt# 238] @ \$225.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
		w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$50.00						
15	S BT2FUH7643	L Corner DB 36-2 @ \$2,439.00	SNM	STONE	1	\$2,439.00	\$2,439.00	Delete
		Door profile: MILAN EDGE						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
16	269FUH7643695	U 1224-84 L @ \$2,456.00	SNM	STONE	1	\$2,506.00	\$2,506.00	Delete
		Door profile: MILAN EDGE						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
		w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$50.00						
17	401FUH7220643695	U 2424-84 BUTT @ \$2,335.00	SNM	STONE	1	\$4,171.00	\$4,171.00	Delete
		Door profile: MILAN EDGE						
		w/ FULL ACCESS ROLLOUTS [opt# 220] @ \$1,736.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
		w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$100.00						
18	401FUH7201643695	U 2424-84 BUTT @ \$2,335.00	SNM	STONE	1	\$3,422.00	\$3,422.00	Delete
		Door profile: MILAN EDGE						
		w/ SLIDING SHELF SYSTEM INSTALLED						
		[opt# 201] @ \$987.00						
		w/ MILAN EDGE [opt# 643] @ \$0.00						
		w/ BLUMOTION FOR CUP HINGES [opt# 695] @ \$100.00						
19	42304H7	FILLER 96X3 @ \$157.00	MPL	STONE	1	\$157.00	\$157.00	Delete
20	42004H7	FILLER 30X3 @ \$55.00	MPL	STONE	1	\$55.00	\$55.00	Delete
21	50504H7	BASE BRD 8 FT @ \$71.00	MPL	STONE	3	\$71.00	\$213.00	Delete
22	45204H7	3/4 CWM 84 @ \$108.00	MPL	STONE	1	\$108.00	\$108.00	Delete
23	45104H7	7/8" SCRIBE MLD 8' @ \$37.00	MPL	STONE	6	\$37.00	\$222.00	Delete

24	S TUS9999	TOUCH-UP KIT Stone(11657-HC011) @ \$49.00	NA	NA	1	\$49.00	\$49.00	Delete
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Showing records 1-24 of 24

[Add New Item](#)[Reorder Item/Part](#)



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HOPS Haas Order Processing System

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Site best viewed with



Order Header

Get PDF	Get XLS	Copy As New Cart	Retract Approval	Back To Main
Order Confirmation #: 182670051 TIP Order #: 521080 Frontier Order #: 17950 PO #: 26COOP0924 Job Name: HOBO Customer: HOBO #26 - COD (40751) Catalog: Signature Collection Designer: none Order Type: NCRMAL Production Rush Approved?: No Default Style/Finish: HPM PERFTGRY/SMOK/SSH Default Global Opts: 1PNL(620) Default Global Mods: Requested Date(week): Earliest Available Ordered By: Greg Craft Submitted By: Willie Stang Approved: Sep 25, 2018 8:11 AM by Kathy Leonard Inspection required?: No Promotion Code: No 18			Billing Address: HOBO #26 - COD 300 W-NORTH AVENUE VILLA PARK, IL 60181 USA Shipping: Address: HOBO #26-VILLA PARK 300 W. NORTH AVENUE VILLA PARK, IL 60181 USA Method: FEDX/GROUND BUSINESS FedEx cut-down agreed: Yes Ship below minimum?: No Shipping Rate: \$ TBD Total Pieces/Cabinets: 2 / 0 Total Volume: 2 Total Finish Up-charge: \$38.40 List Price: \$294.40 Shipping Charge: TBD	

List	Partner Discount	Net Cost	State Tax	Shipping	Net Total	Prompt Payment Discount	Net Total (Prompt Payment)
\$294.40	- \$236.11	= \$58.29	+ \$0.00	+ TBD	= TBD	- \$1.17	= TBD

*** 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	009MHG4	DISPLAY DOOR @ \$128.00 Premium finish: Perfect Grey/Smoke Highlights/Standard-Sheen (30/35) @ \$19.20 Door profile: STANDARD	HPM	SMOK/PERFTGRY/SSH	1	\$147.20	\$147.20	Delete
2	00927G4640	DISPLAY DOOR @ \$128.00 Premium finish: Perfect Grey/Smoke Highlights/Standard-Sheen (30/35) @ \$19.20 Door profile: DESIGNER EDGE w/ DESIGNER EDGE [opt# 640] @ \$0.00	FDMS	SMOK/PERFTGRY/SSH	1	\$147.20	\$147.20	Delete

Showing records 1-2 of 2

[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
 Invoice Distribution Code From
 Zero Balance Customers
 Include Balance Forward Customers
 Print Invoice Type
 Customer ID Like '00751%'
 01
 Yes
 No
 Regular, Pro Forma

Thru
 Current Customers
 Print Invoice Source
 99
 Yes
 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 00751 Name HOB0 #26- Villa Park City, Region Waukegan, IL Phone (847)-263-1240										
1810104QR	4/13/2018	Inv	Rel	-963.03						
1810104QR	4/20/2018	Pmt	Rel	914.88						
346150CM	8/31/2017	Inv	Rel	-416.99						
346150CM	9/12/2017	Pmt	Rel	396.14						
346150CM	1/8/2018	Pmt	Rel	0.49						
487520CM	9/20/2018	Inv	Rel	-592.42						
505560	9/13/2018	Inv	Rel	1,895.48						
506110	9/13/2018	Inv	Rel	4,891.82						
507900	9/20/2018	Inv	Rel	4,462.35						
508020	9/20/2018	Inv	Rel	5,500.35						
508900	9/20/2018	Inv	Rel	546.68						
510140	9/20/2018	Inv	Rel	6,840.66						
510160	9/27/2018	Inv	Rel	322.04						
Invoice No 1810104QR - Total Invoice No 346150CM - Total Invoice No 487520CM - Total Invoice No 505560 - Total Invoice No 506110 - Total Invoice No 507900 - Total Invoice No 508020 - Total Invoice No 508900 - Total Invoice No 510140 - Total										
					0.00	0.00	0.00	0.00	-48.15	
					0.00	0.00	0.00	0.00	-20.36	
					0.00	0.00	0.00	0.00	-592.42	
					0.00	0.00	0.00	0.00	1,895.48	
					0.00	0.00	0.00	0.00	4,891.82	
					0.00	0.00	0.00	0.00	4,462.35	
					0.00	0.00	0.00	0.00	5,500.35	
					0.00	0.00	0.00	0.00	546.68	
					0.00	0.00	0.00	0.00	6,840.66	
					0.00	0.00	0.00	0.00	6,840.66	

Dist Code 02
 Sales Rep ID 147
 Credit Limit 30,000.00
 Contact Rick Solger 8472631240 X13

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

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
510190	9/27/2018	Inv	Rel	Invoice No 510160 - Total 312.53	0.00	0.00	0.00	0.00	322.04	0.00
512360	9/13/2018	Inv	Rel	Invoice No 510190 - Total 97.81	0.00	0.00	0.00	0.00	312.53	0.00
512440	9/27/2018	Inv	Rel	Invoice No 512360 - Total 278.79	0.00	0.00	0.00	0.00	97.81	0.00
515460	9/20/2018	Inv	Rel	Invoice No 512440 - Total 70.79	0.00	0.00	0.00	0.00	278.79	0.00
515461	9/27/2018	Inv	Rel	Invoice No 515460 - Total 130.68	0.00	0.00	0.00	0.00	70.79	0.00
515510	9/27/2018	Inv	Rel	Invoice No 515461 - Total 26.33	0.00	0.00	0.00	0.00	130.68	0.00
516670	9/20/2018	Inv	Rel	Invoice No 515510 - Total 274.05	0.00	0.00	0.00	0.00	26.33	0.00
516730	9/20/2018	Inv	Rel	Invoice No 516670 - Total 1,233.02	0.00	0.00	0.00	0.00	274.05	0.00
517130	9/27/2018	Inv	Rel	Invoice No 516730 - Total 480.43	0.00	0.00	0.00	0.00	1,233.02	0.00
517180	9/27/2018	Inv	Rel	Invoice No 517130 - Total 607.34	0.00	0.00	0.00	0.00	480.43	0.00
518200	9/25/2018	Inv	Rel	Invoice No 517180 - Total 11.64	0.00	0.00	0.00	0.00	607.34	0.00
OVERPAY 34697	5/18/2018	Pmt	Rel	Invoice No 518200 - Total -32.51	0.00	0.00	0.00	0.00	11.64	0.00
00751, HOBO #26- Villa Park - Total				Invoice No OVERPAY 34697 - Total 27,289.35	0.00	0.00	0.00	0.00	0.00	-32.51
Grand Total				27,289.35	0.00	0.00	0.00	0.00	27,321.86	-32.51

751



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 505560
Invoice Date 9/13/2018

SOLD 00751
HOB0 #26- Villa Park
2650 Belvidere Rd.

TO Waukegan, IL 60085

SHIP HOB0 #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

TO

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
KIRCHWEHM	147	9/24/2018	505560	8/13/2018	9/13/2018	AUT JULIE
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018677	WEDNESDAY REGION	55.35	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
47904JX	XGRN 8 X 4 X 5/32MPL	BRONZE/HIGH	1 1	914.10	180.99	180.99
107HEJX099222303695	B 21 L RIVM	BRONZE/HIGH	1 1	1,730.20	342.58	342.58
106HEJX222303695	B 21 R RIVM	BRONZE/HIGH	1 1	1,614.20	319.61	319.61
128HEJX303	DB 30-3 RIVM	BRONZE/HIGH	1 1	2,579.40	510.72	510.72
105HEJX098303411695	B 18 L RIVM	BRONZE/HIGH	1 1	2,489.40	492.90	492.90
50504JX	PLYWOOD BASE BD MPL	BRONZE/HIGH	1 1	78.10	15.46	15.46
45204JX	CWM 84 MPL	BRONZE/HIGH	1 1	118.80	23.52	23.52
1822591400S	T/U KIT BRONZE		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	1,895.48	0.00	0.00	0.00	1,895.48	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$1,800.71

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

9 of 9

HOBBS #26-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBBS #26

751

ST. NO. 00751	REGISTER NO. 505560	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/12/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
NO. 5000018677	JOB NAME KIRCHWEHM	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER	
VE	BACK ORDER	SHIPPED	DESCRIPTION			
01	0	1	XGRN B X 4 X 5/32MPL BRONZE/HI			
02	0	1	B 21 L RIVMBRONZE/HI MP 2			
03	0	1	B 21 R RIVMBRONZE/HI MVE-LBORD 0 18253			
04	0	1	DB 30-3 RIVMBRONZE/HI BORD K-FEG 0 18253			
05	0	1	B 18 L RIVMBRONZE/HI K-FEG 0 18253			
06	0	1	PLYWOOD BASE BD RIVMBRONZE/HI MVE-RK-FEG 0 18253			
07	0	1	CWM B4 MPL BRONZE/HI MP 1			
08	0	1	225914 T/U KIT ACCE MPL BRONZE/HI MP 1			
			0 18253			
THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER						
THERE ARE 4 CABINET BOXES ON THIS ORDER						
THERE ARE 1 TRIM BOXES ON THIS ORDER						
Subject to Count.						
Brenden						
CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
8	8	0	4	55	305	
MESSAGE						FINAL PAGE/FINAL TOTAL
DATE						REG.NO.
						505560
LINES						1 THRU 8



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 506110
Invoice Date 9/13/2018

S
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T
O
00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

S
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P

T
O
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
MADISON	147	9/24/2018	506110	8/14/2018	9/13/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018687	WEDNESDAY REGION	187.45	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
605GCN5030100620	W3642 BUTT STM	BISTRO/HIGH SHEEN	1 1	2,123.10	420.37	420.37
440GCN5030099620	WCA 2442 R STM	BISTRO/HIGH SHEEN	1 1	1,825.60	361.47	361.47
445GCN5030098620	W2442 BUTT STM	BISTRO/HIGH SHEEN	1 1	1,544.80	305.87	305.87
477GCN5030	W 3024 BT STM	BISTRO/HIGH SHEEN	1 1	1,111.50	220.08	220.08
445GCN5030100620	W2442 BUTT STM	BISTRO/HIGH SHEEN	1 1	1,601.80	317.16	317.16
478GCN5030098	W 3624 BT STM	BISTRO/HIGH SHEEN	1 1	1,345.90	266.49	266.49
63304N5030	1/2 XGRN 8 X 4 MPL	BISTRO/HIGH SHEEN	1 1	1,159.60	229.60	229.60
194GCN5030	RDLS 36 STM	BISTRO/HIGH SHEEN	1 1	1,743.30	345.17	345.17
1822602555S	APSB 48 APRN HT 10"/PKG3K	BISTRO/HIGH SHEEN	1 1	3,047.20	603.35	603.35
194GCN5030	RDLS 36 STM	BISTRO/HIGH SHEEN	1 1	1,743.30	345.17	345.17
101GCN5030098520	B 12 L STM	BISTRO/HIGH SHEEN	1 1	1,028.60	203.66	203.66
105GCN5030411520	B 18 L STM	BISTRO/HIGH SHEEN	1 1	2,350.20	465.34	465.34
105GCN5030099520	B 18 L STM	BISTRO/HIGH SHEEN	1 1	1,226.20	242.79	242.79
157GCN5030100520	B24 BUTT STM	BISTRO/HIGH SHEEN	1 1	1,553.40	307.57	307.57
45204N5030	CWM 84 MPL	BISTRO/HIGH SHEEN	1 1	140.40	27.80	27.80
50504N5030	PLYWOOD BASE BD MPL	BISTRO/HIGH SHEEN	2 2	92.30	18.28	36.56
61104N5030	1/2 SMALL SCRIBE MPL	BISTRO/HIGH SHEEN	4 4	48.10	9.52	38.08
45404N5030	CROWN #2 2-3/4 MPL	BISTRO/HIGH SHEEN	6 6	291.20	57.66	345.96
47804N5030	CROWN SPACER 8FT MPL	BISTRO/HIGH SHEEN	3 3	200.20	39.64	118.92
82904N5030	10357-8BEAD MLD MPL	BISTRO/HIGH SHEEN	3 3	102.70	20.33	60.99
1822602600S	T/U KIT BISTRO		1 1	49.00	9.70	9.70
FP3	CONSTRUCTION PACKAGE #3		1 1	0.00	-380.28	-380.28
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	4,891.82	0.00	0.00	0.00	4,891.82	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$4,647.23

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

23 STONEHILL ROAD

OSWEGO, IL 60543

CONTACT: MATT

HOB0 #26

ST. NO. 00751	REGISTER NO. 506110	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
NO. 5000018687	JOB NAME MADISON	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER	
NE	BACK ORDER	SHIPPED	DESCRIPTION			

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	W3642 BUTT	STM BISTRO/HI PKG3KMVE 0 18253
02	0	1	WCA 2442 R	STM BISTRO/HI PKG3KMVE-L 0 18253
03	0	1	W2442 BUTT	STM BISTRO/HI PKG3KMVE-R 0 18253
04	0	1	W 3024 BT	STM BISTRO/HI PKG3K 0 18253
05	0	1	W2442 BUTT	STM BISTRO/HI PKG3KMVE 0 18253
06	0	1	W 3624 BT	STM BISTRO/HI PKG3KMVE-R 0 18253
07	0	1	1/2 XGRN 8 X 4	MPL BISTRO/HI PKG3K MP 3
08	0	1	RDLS 36	STM BISTRO/HI PKG3K 0 18253
09	0	1	226025 APSB 48	STM BISTRO/HI PKG3K 0 18253
10	0	1	RDLS 36	STM BISTRO/HI PKG3K 0 18253
11	0	1	B 12 L	STM BISTRO/HI PKG3KMVE-R 0 18253
12	0	1	B 18 L	STM BISTRO/HI PKG3K 0 18253
13	0	1	B 18 L	STM BISTRO/HI PKG3KMVE-L 0 18253
14	0	1	B24 BUTT	STM BISTRO/HI PKG3KMVE 0 18253
15	0	1	CWM 84	MPL BISTRO/HI PKG3K MP 2
16	0	2	PLYWOOD BASE BD	MPL BISTRO/HI PKG3K MP 2
17	0	4	1/2 SMALL SCRIBE	MPL BISTRO/HI PKG3K MP 1
18	0	6	CROWN #2 2-3/4	MPL BISTRO/HI PKG3K MP 1
19	0	3	CROWN SPACER 8FT	MPL BISTRO/HI PKG3K MP 1
20	0	3	10357-8BEAD MLD	MPL BISTRO/HI PKG3K MP 2
21	0	1	226026 T/U KIT ACCE	0 18253

THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 13 CABINET BOXES ON THIS ORDER
THERE ARE 1 TRIM BOXES ON THIS ORDER

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
34	34	0	13	187	828		
VED BY						DATE	FINAL PAGE/FINAL TOTAL
						REG. NO.	LINES
						506110	1 THRU 21



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 507900
Invoice Date 9/20/2018

SOLD TO
00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HERMES	147	10/1/2018	507900	8/20/2018	9/20/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018716	WEDNESDAY REGION	187.38	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1823235055S	W2142L MVE/1PNL/SE/BLUMO/15"D	STONE	1 1	1,209.00	239.38	239.38
1823235155S	W3042BT MVE/1PNL/SE/BLUMO/15"D	STONE	1 1	1,572.00	311.26	311.26
1823235255S	W19.5X42R MVE-L/1PNL/SE/BLUMO/	STONE	1 1	1,152.00	228.10	228.10
1823235355S	W3621-24BT SE/BLUMO	STONE	1 1	1,393.00	275.81	275.81
41576H7098620641695	W 1542 L FDMS	STONE	1 1	852.00	168.70	168.70
1823235455S	W3030BT SE/BLUMO	STONE	1 1	2,079.00	411.64	411.64
44576H7100620641695	W2442 BUTT FDMS	STONE	1 1	1,320.00	261.36	261.36
10776H7099520641695	B 21 L FDMS	STONE	1 1	1,075.00	212.85	212.85
16676H7520641695	SB 36 BUTT FDMS	STONE	1 1	1,506.00	298.19	298.19
13576H7641695	FHB9 L FDMS	STONE	1 1	542.00	107.32	107.32
10676H7520641695	B 21 R FDMS	STONE	1 1	959.00	189.88	189.88
10376H7098520641695	B 15 L FDMS	STONE	1 1	915.00	181.17	181.17
23776H7641695	FHB30-12 BT FDMS	STONE	1 1	955.00	189.09	189.09
1823235555S	DB24-3 MVE-R/5PCDF/SE/12"D	STONE	1 1	1,668.00	330.26	330.26
1823235655S	5DWR MW TOWER 2496 BT/5PCDF/SE	STONE	1 1	4,769.00	944.26	944.26
42004H7	30X3 FILLER MPL	STONE	1 1	55.00	10.89	10.89
42204H7	FILLER 42X3 MPL	STONE	1 1	69.00	13.66	13.66
50504H7	PLYWOOD BASE BD MPL	STONE	3 3	71.00	14.06	42.18
61104H7	1/2 SMALL SCRIBE MPL	STONE	5 5	37.00	7.33	36.65
1823235700S	T/U KIT STONE		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	4,462.35	0.00	0.00	0.00	4,462.35	

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$4,239.23

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

HOLD #26 ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #26

T. NO. 00751		REGISTER NO. 507900		REG. SHIP DATE	SCHED. SHIP DATE 09/19/18	DATE SHIPPED 09/19/18	TRIP NO. 8609	SHIP VIA WEDNESDAY REGION	
NO. 3000018716		JOB NAME HERMES		CARRIER NAME		VEHICLE NO. 398		FRT CHG/CODE	
BACK ORDER		SHIPPED		DESCRIPTION		WORK ORDER CODES		CHECKER	
01	0	1	232350 W2142L	FDMSSSTONE	0	18253	<p><i>FOCUS</i></p> <p><i>9-20-18</i></p>		
02	0	1	232351 W3042BT	FDMSSSTONE	0	18253			
03	0	1	232352 W19.5X42R	FDMSSSTONE	0	18253			
04	0	1	232353 W3621-24BT	FDMSSSTONE	0	18253			
05	0	1	W 1542 L	FDMSSSTONE	0	18253			
06	0	1	232354 W3030BT	FDMSSSTONE	0	18253			
07	0	1	W2442 BUTT	FDMSSSTONE	0	18253			
08	0	1	B 21 L	FDMSSSTONE	0	18253			
09	0	1	SB 36 BUTT	FDMSSSTONE	0	18253			
10	0	1	FHB9 L	FDMSSSTONE	0	18253			
11	0	1	B 21 R	FDMSSSTONE	0	18253			
12	0	1	B 15 L	FDMSSSTONE	0	18253			
13	0	1	FHB30-12 BT	FDMSSSTONE	0	18253			
14	0	1	232355 DB24-3	FDMSSSTONE	0	18253			
15	0	1	232356 SDWR MW	FDMSSSTONE	0	18253			
16	0	1	30X3 FILLER	MPLSTONE	0	18253			
17	0	1	FILLER 42X3	MPLSTONE	0	18253			
18	0	3	PLYWOOD BASE BD	MPLSTONE	0	18253			
19	0	5	1/2 SMALL SCRIBE	MPLSTONE	0	18253			
20	0	1	232357 T/U KIT	ACCE	0	18253			
THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER									
THERE ARE 15 CABINET BOXES ON THIS ORDER									
THERE ARE 2 TRIM BOXES ON THIS ORDER									
# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT		MESSAGE		
26	0	15	187	1221					
DATE					FINAL PAGE/FINAL TOTAL				
REG. NO.					LINES				
507900					1 THRU 20				



From Our Family to Yours

Invoice

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

(812)246-4431

Page 1 of 2
Invoice No 508020
Invoice Date 9/20/2018

SOLD TO
00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
MORRIS	147	10/1/2018	508020	8/20/2018	9/20/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018721	WEDNESDAY REGION	211.64	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
92366WW030620640	W3639 BUTT LAMS	WHITE	1 1	1,370.20	271.30	271.30
1823242355S	MW3040BT PKG3K/DE/39"T	WHITE	1 1	1,870.20	370.30	370.30
66466WW030640	W 3620-24 BT LAMS	WHITE	1 1	1,051.70	208.24	208.24
1823242455S	WR3018 WINE RACK/PKG3K/DE	WHITE	1 1	1,131.00	223.94	223.94
74004WW030	STEM GLASS HOLDER MPL	WHITE	1 1	495.30	98.07	98.07
1823242555S	W3021BT PKG3K/DE	WHITE	1 1	820.30	162.42	162.42
73166WW030640	30 45DG WALL L LAMS	WHITE	1 1	756.60	149.81	149.81
73566WW030620640	39 45DG WALL L LAMS	WHITE	1 1	1,085.50	214.93	214.93
1823242655S	W4239BT PKG3K/1PNL/DE	WHITE	1 1	2,505.20	496.03	496.03
73066WW030640	30 45DG WALL R LAMS	WHITE	1 1	756.60	149.81	149.81
73466WW030620640	39 45DG WALL R LAMS	WHITE	1 1	1,085.50	214.93	214.93
61904WW030	W PANEL 42 X 5/32 MPL	WHITE	1 1	165.10	32.69	32.69
1823242756S	1/2WD DWEP L/6"STILE/PKG3K	WHITE	1 1	332.80	65.89	65.89
14166WW030520640	SB 27 BUTT LAMS	WHITE	1 1	1,378.00	272.84	272.84
1823242855S	B15L PKG3K/MVE-L/5PCDF/DE/30"D	WHITE	1 1	1,440.60	285.24	285.24
96666WW030640	LCB 33 R LAMS	WHITE	1 1	1,643.20	325.35	325.35
74166WW030520640	DB 33-3 LAMS	WHITE	1 1	2,433.60	481.85	481.85
10466WW030520640	B 18 R LAMS	WHITE	1 1	920.40	182.24	182.24
63304WW030	1/2 XGRN 8 X 4 MPL	WHITE	1 1	1,159.60	229.60	229.60
74366WW030640	FHB42-12 DEEP LAMS	WHITE	1 1	1,606.80	318.15	318.15
64604WW030	WOOD REP96 1.5"STMPL	WHITE	2 2	794.30	157.27	314.54
42004WW030	30X3 FILLER MPL	WHITE	2 2	71.50	14.16	28.32
42204WW030	FILLER 42X3 MPL	WHITE	2 2	89.70	17.76	35.52
61104WW030	1/2 SMALL SCRIBE MPL	WHITE	3 3	48.10	9.52	28.56
45204WW030	CWM 84 MPL	WHITE	1 1	140.40	27.80	27.80
43804WW030	BE MLDG #1 11/16 MPL	WHITE	2 2	172.90	34.23	68.46
50504WW030	PLYWOOD BASE BD MPL	WHITE	2 2	92.30	18.28	36.56
63904WW030	CROWN #7 4-1/4 MPL	WHITE	4 4	513.50	101.67	406.68
1823242900S	T/U KIT WHITE		1 1	49.00	9.70	9.70
65604WW030	1/2"DWEP-1.5ST L MPL	WHITE	1 1	270.40	53.54	53.54
04466WW030098520640	B10.5R LAMS	WHITE	1 1	901.20	178.44	178.44
FP3	CONSTRUCTION PACKAGE #3		1 1	0.00	-441.40	-441.40

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

Page 2 of 2
Invoice No 508020
Invoice Date 9/20/2018

SOLD TO
00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
MORRIS	147	10/1/2018	508020	8/20/2018	9/20/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018721	WEDNESDAY REGION	211.64	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
	TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
	0.00	5,500.35	0.00	0.00	0.00	5,500.35

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$5,225.33

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

PACKING SLIP

RETURN COPY

HOBBS & MATHIAS DISTRIBUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBBS #26

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0751	508020		09/19/18	09/19/18	8609	WEDNESDAY REGION
O.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER	
000018721	MORRIS		398			
BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES			
9	0	2	PLYWOOD BASE BD MPL WHITE	PKG3K	MP 2	
0	0	4	CROWN #7 4-1/4 MPL WHITE	PKG3K	MP 5	
1	0	1	232429 T/U KIT ACCE			
3	0	1	1/2"DWEP-1.5ST L MPLWHITE	PKG3K	0 18260	
4	0	1	B10.5R LAMSWHITE	PKG3K	0 18260	
				PKG3KMVE-R	0 18260	
THERE ARE 6 MULTIPACKED TRIM BOXES ON THIS ORDER						
THERE ARE 17 CABINET BOXES ON THIS ORDER						
THERE ARE 7 TRIM BOXES ON THIS ORDER						
# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
41	0	17	212	1077		
ED BY				DATE	FINAL PAGE/FINAL TOTAL	LINES
					508020 29 THRU 34	

R FORDS
STC
9-20-18



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 508900
Invoice Date 9/20/2018

S
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T
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00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

S
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P

T
O
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
ZYCHOWSKA	147	10/1/2018	508900	8/21/2018	9/20/2018	AUT JULIE
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018736	WEDNESDAY REGION	26	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1823362055S	B45BT 2 DWR WIDE TOP/5PCDF/DE/	SPICE	1 1	2,607.00	516.19	516.19
5050404	PLYWOOD BASE BD MPL	SPICE	1 1	71.00	14.06	14.06
1823362100S	PINT STAIN PINT STAIN SPICE		1 1	83.00	16.43	16.43
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	546.68	0.00	0.00	0.00	546.68	

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$519.35

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

PACKING SLIP

HQ05

HQ05 #26 MPL MATHEWS DISTRIBUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HQ05 #26

RETURN COPY

T. NO. 0751		REGISTER NO. 508900		REG. SHIP DATE		SCHED. SHIP DATE 09/19/18		DATE SHIPPED 09/19/18		TRIP NO. 8609		SHIP VIA WEDNESDAY REGION	
NO. 000018736		JOB NAME ZYCHOWSKA		CARRIER NAME		VEHICLE NO. 398		FRT CHG/CODE		CHECKER			
IE		BACK ORDER		SHIPPED		DESCRIPTION		WORK ORDER CODES					
01		0		1		233620 B45BT FDMSSPICE		0 18261					
02		0		1		PLYWOOD BASE BD MPL SPICE		MP 1					
03		0		1		233621 PINT STAINACCE		0 18261					
						THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER							
						THERE ARE 1 CABINET BOXES ON THIS ORDER							
						THERE ARE 1 TRIM BOXES ON THIS ORDER							
CS.		# SHIP		# BO		# CAB		# CFT		LBS.		FRT. AMOUNT	
3		3		0		1		26		116			
VED BY												MESSAGE	
												FINAL PAGE/FINAL TOTAL	
												REG. NO. 508900	
												1 THRU 3	
												LINES	

2 FLOORS
STC
9-20-18

**Invoice**

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

(812)246-4431

Page 1 of 1
Invoice No 510140
Invoice Date 9/20/2018

S 00751
O L HOBO #26- Villa Park
D 2650 Belvidere Rd.
T Waukegan, IL 60085
O

S HOBO #26-ML MATHEWS DISTR
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	
BATES	147	10/1/2018	510140	8/24/2018	9/20/2018	AUT JULIE	
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	S000018758	WEDNESDAY REGION	206.57	8609	30		
PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823690055S	W3618-24BT BLUMO/LIFT HNGE DR	SIENNA	1	1	2,377.00	470.65	470.65
1823690155S	W3318BT BLUMO/15"D/LIFT HNGE D	SIENNA	6	6	2,108.00	417.38	2,504.28
727FURX415695	FHB 21 L SNM	SIENNA	1	1	2,164.00	428.47	428.47
234FURX695	FHB36 BT SNM	SIENNA	1	1	1,333.00	263.93	263.93
1823690255S	FHB19.5R SS/BLUMO	SIENNA	1	1	1,341.00	265.52	265.52
676FURX154	BMW 30 TRIM SNM	SIENNA	1	1	1,330.00	263.34	263.34
148FURX	DB18-3 SNM	SIENNA	2	2	1,415.00	280.17	560.34
128FURX	DB 30-3 SNM	SIENNA	1	1	2,054.00	406.69	406.69
64804RX	WOOD REP96 3"ST MPL	SIENNA	1	1	669.00	132.46	132.46
42004RX	30X3 FILLER MPL	SIENNA	3	3	55.00	10.89	32.67
42304RX	FILLER 96X3 MPL	SIENNA	1	1	157.00	31.09	31.09
41104RX	FILLER 36X3 MPL	SIENNA	2	2	63.00	12.47	24.94
45204RX	CWM 84 MPL	SIENNA	1	1	108.00	21.38	21.38
50504RX	PLYWOOD BASE BD MPL	SIENNA	2	2	71.00	14.06	28.12
1823690300S	T/U KIT SIENNA	SIENNA	1	1	49.00	9.70	9.70
1823690455S	U3024-90BT BLUMO/89"T/CUST	SIENNA	1	1	6,386.00	1,264.43	1,264.43
1823690556S	VYL SHVS (3) TO FIT 30WX24D UT	SIENNA	1	1	300.00	59.40	59.40
53804RX	SHOE MLD 8' MPL	SIENNA	5	5	74.00	14.65	73.25
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL		
0.00	6,840.66	0.00	0.00	0.00	6,840.66		

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$6,498.63

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

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H000 WOODHILL MATHEWS DISTRIBUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

H080 #26

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0751	510140		09/19/18	09/19/18	8609	WEDNESDAY REGION
IO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER	
000018758	BATES		398			
BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES			
1	0	1 236900 W3618-24BTSNM SIENNA	0 18260			
2	0	6 236901 W3318BT SNM SIENNA	0 18260			
3	0	1 FHB 21 L SNM SIENNA	0 18260			
4	0	1 FHB36 BT SNM SIENNA	0 18260	F21SCBLUMD		
5	0	1 236902 FHB19.5R SNM SIENNA	0 18260	BLUMD		
6	0	1 BMW 30 TRIM SNM SIENNA	0 18260			
7	0	2 DB18-3 SNM SIENNA	0 18260	34FEL		
8	0	1 DB 30-3 SNM SIENNA	0 18260			
9	0	1 WOOD REP96 3"ST MPL SIENNA	0 18260			
0	0	3 30X3 FILLER MPLSIENNA	0 18260			
1	0	1 FILLER 96X3 MPL SIENNA	MP 1-2			
2	0	2 FILLER 36X3 MPL SIENNA	MP 2			
3	0	1 CWM 84 MPL SIENNA	MP 3			
4	0	2 PLYWOOD BASE BD MPL SIENNA	MP 4			
5	0	1 236903 T/U KIT ACCE	MP 4			
6	0	1 236904 U3024-90BTSNM SIENNA	0 18260			
7	0	1 236905 VYL SHVS ACCE	0 18260			
8	0	5 SHOE MLD 8' MPL SIENNA	0 18260			
THERE ARE 4 MULTIPACKED TRIM BOXES ON THIS ORDER			MP 4			
THERE ARE 15 CABINET BOXES ON THIS ORDER						
THERE ARE 3 TRIM BOXES ON THIS ORDER						
# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
32	0	15	207	1245		
ED BY				DATE	FINAL PAGE/FINAL TOTAL	LINES
					510140 1 THRU 18	

FLOR
9-20-18



Invoice

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

Page 1 of 1
Invoice No 510160
Invoice Date 9/27/2018

From Our Family to Yours

(812)246-4431

S
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D

T
O
00751
HOBO #26- Villa Park
2650 Belvidere Rd.

Waukegan, IL 60085

S
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I
P

T
O
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOBO 26	147	10/8/2018	510160	8/24/2018	9/27/2018	AVM DISPLAY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	26COOP825	WEDNESDAY REGION	12	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 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 1	159.50	31.58	31.58
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	322.04	0.00	0.00	0.00	322.04	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$305.94

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

PACKING SLIP

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HAAS

HUBO #26-ML MATHEWS DISTRIBUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HUBO #26

ST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0751	510160		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
06000P825	HUBO 26		398		

NE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	DISPLAY DOOR TDM BISTRO/HI ME	0 18267
02	0	1	DISPLAY DOOR SHM PECAN SE	0 18268
03	0	1	DISPLAY DOOR OOM URB Dream/	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	0	1	DISP. DR 18X11 LPM CDC CRMY/	0 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 12 TRIM BOXES ON THIS ORDER				

Subject to Count
& Inspection
Opto Luther 9/28

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
13	12	1	0	12	36		FINAL PAGE/FINAL TOTAL

CEIVED BY	DATE	REG. NO.	LINES
		510160	1 THRU 13

751



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 510190
Invoice Date 9/27/2018

S
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L
D

T
O
00751
HOBO #26- Villa Park
2650 Belvidere Rd.

Waukegan, IL 60085

S
H
I
P

T
O
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER			
HOBO 26	147	10/8/2018	510190	8/24/2018	9/27/2018	AVM	DISPLAY		
TERMS DESC.		CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE			
5%10 NET 30		26COOP824	WEDNESDAY REGION	12	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	
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	0	138.60	27.44	0.00	
TAXABLE		NONTAXABLE		FREIGHT		SALES TAX		MISC	TOTAL
0.00		312.53		0.00		0.00		0.00	312.53

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$296.90

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

HOB0 #26-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

RETURN COPY

HOB0 #26

IT. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0751	510190		09/26/18	09/26/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
6000P824	HOB0 26		398		

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 LAOSAUTUMN 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
10	0	1	DISPLAY DOOR SHVCCINNAMON SE	0 18255
11	0	1	DISPLAY DOOR MVRHNAT SE	0 18256
12	0	1	DISPLAY DOOR LAOSPECAN CE	0 18256
13	1	0	DIXP.DR 17X12 VLH BISTRO/HI CE	1 18262
THERE ARE 12 TRIM BOXES ON THIS ORDER				

Subject to Count
& Inspection

Jose Lantana 9/28

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
13	12	1	0	12	27		FINAL PAGE/FINAL TOTAL
RECEIVED BY						DATE	REG.NO. 510190 1 THRU 13 LINES



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 512360
Invoice Date 9/13/2018

SOLD TO
00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER	
KREUGER	147	9/24/2018	512360	8/30/2018	9/13/2018	AUT	JULIE
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	S000018790	WEDNESDAY REGION	2	8571	30		
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION	
1824245956S	PLYCORE VC SHF(3PK) TO FIT 36W		1 1	494.00	97.81	97.81	
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL		
0.00	97.81	0.00	0.00	0.00	97.81		

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$92.92

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

PACKING SLIP

Case 18-30054 Claim 36-1 Part 4 Filed 01/22/19 Desc Document Continued Page 751

HARS

5 of 13

23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #26

T. NO. 00751	REGISTER NO. 512360	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
NO. 3000018790	JOB NAME KREUGER	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER	
JE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	

01	0	1	242459 PLYCORE VCACCE THERE ARE 1 TRIM BOXES ON THIS ORDER		0 18256
----	---	---	---	--	---------

Subject to
Count.

Brandon Jones

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	2	40		
EIVED BY						DATE	REG. NO. 512360
						FINAL PAGE/FINAL TOTAL 1 THRU 1	

751



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 512440
Invoice Date 9/27/2018

SOLD TO
00751
HOB0 #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOB0 #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HAMILTON	147	10/8/2018	512440	8/30/2018	9/27/2018	AVB PHILIP BLOCH
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018781	WEDNESDAY REGION	5	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
3098004	W 3612 BT SHM	SPICE	1 1	577.00	114.25	114.25
4790404	XGRN 8 X 4 X 5/32MPL	SPICE	1 1	831.00	164.54	164.54
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	278.79	0.00	0.00	0.00	278.79	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$264.85

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

751

PACKING SLIP

RETURN COPY

HAAS

HUBO #26-ML MATHEWS DISTRIBUT
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HUBO #26

JST. NO. 00751	REGISTER NO. 512440	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
J. NO. S0000018781		JOB NAME HAMILTON	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER
LINE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	
01	0	1	W 3612 BT SHM SPICE		0 18267	
02	0	1	XGRN 8 X 4 X 5/32MPL SPICE		MP 1	
THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER						
THERE ARE 1 CABINET BOXES ON THIS ORDER						
THERE ARE 0 TRIM BOXES ON THIS ORDER						
<p style="font-size: 2em; text-align: center;">Subject to Count & Inspection</p> <p style="font-size: 1.5em; text-align: right;">9/28</p>						
# PCS. 2	# SHIP 2	# BO 0	# CAB 1	# CFT 5	LBS. 46	FRT. AMOUNT
CEIVED BY					DATE	REG. NO. 512440
FINAL PAGE/FINAL TOTAL					MESSAGE 1 THRU 2	

751



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 515460
Invoice Date 9/20/2018

S 00751
O HOB0 #26- Villa Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOB0 #26-ML MATHEWS DISTR
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
KADLERYTE	147	10/1/2018	515460	9/7/2018	9/20/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018829	WEDNESDAY REGION	3	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825026400S	PART VINDR 8-3/4X13-5/16BT L F	BISTRO/HIGH	1 1	104.50	20.69	20.69
1825026556S	DOOR SET FOR LCW/30-T/24-L/24-	BISTRO/HIGH	1 0	660.00	130.68	0.00
61104BN	1/2 SMALL SCRIBE MPL	BISTRO/HIGH	1 1	40.70	8.06	8.06
61704BN	B PNL 34-1/2X5/32MPL	BISTRO/HIGH	1 1	212.30	42.04	42.04
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	70.79	0.00	0.00	0.00	70.79	

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$67.25

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

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HAAS

HOBBS & MATTHEWS DISTRIBUTION
23 STONEHILL ROAD
OSHEO, IL 60343
CONTACT: MATT

HOBBS #26

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0751	515460		09/19/18	09/19/18	8609	WEDNESDAY REGION
IO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER	
000018829	KADLERYTE		398			
E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		
1	0	1	VINDR 8-3/4X13-5 BEVMBISTRO/HI	0 18267		
2	1	0	FOR LCW/30-T/24- BEVMBISTRO/HI	1 18267		
3	0	1	1/2 SMALL SCRIBE MPL BISTRO/HI	0 18267		
4	0	1	B PNL 34-1/2X5/32MPL BISTRO/HI	0 18267		
			THERE ARE 2 TRIM BOXES ON THIS ORDER			
CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
4	3	1	0	3	6	
MESSAGE						FINAL PAGE/FINAL TOTAL
EIVED BY			DATE	REG. NO.	LINES	
				515460	1 THRU 4	

R FLORES
STC
9-20-18

751



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 515461
Invoice Date 9/27/2018

S 00751
O HOBO #26- Villa Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO #26-ML MATHEWS DISTR
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
KADLERYTE	147	10/8/2018	515461	9/7/2018	9/27/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018829	WEDNESDAY REGION	1	8655	31	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825026556S	DOOR SET FOR LCW/30-T/24-L/24-	BISTRO/HIGH	1 1	660.00	130.68	130.68
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	130.68	0.00	0.00	0.00	130.68	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$124.15

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

751

PACKING SLIP

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HAAS

HOB0 #26-ML MATHEWS DISTRIBUT
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #26

VO. 7751	REGISTER NO. 515460	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
JO. 000018829	JOB NAME KADLERVTC	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER	
NE	BACK ORDER	SHIPPED	DESCRIPTION			
2	0	1	FOR LCU/30-T/24- BEVMBISTRO/HT THERE ARE 1 TRIM BOXES ON THIS ORDER			
			WORK ORDER CODES 0 18267			
<p>Subject to count & Inspection Joe Latane 9/28</p>						
PCS. 1	# SHIP 1	# BO 0	# CAB 0	# CFT 1	LBS. 15	FRT. AMOUNT
					MESSAGE	
RECEIVED BY					DATE	REG.NO. 515460
					LINES 2 THRU 2	
					FINAL PAGE/FINAL TOTAL	

751



Invoice

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

Page 1 of 1
Invoice No 515510
Invoice Date 9/27/2018

From Our Family to Yours

(812)246-4431

S 00751
O HOB0 #26- Villa Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOB0 #26-ML MATHEWS DISTR
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
DIAZ	147	10/8/2018	515510	9/7/2018	9/27/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018817	WEDNESDAY REGION	1	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
43805HJ	BE MLDG #1 11/16 CHY	BOURBON	1 1	133.00	26.33	26.33
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	26.33	0.00	0.00	0.00	26.33	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$25.01

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

751

PACKING SLIP

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HAAS

HOB0 #26-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #26

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0751	515510		09/26/18	09/25/18	8655	WEDNESDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000018817	DIAZ		398		

JE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
----	------------	---------	-------------	------------------

1	0	1	BE MLDG #1 11/16 CHY BOURBON 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
\$ inspection
see letter 2/28

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

RECEIVED BY	DATE	REG.NO.	LINES
		515510 1 THRU 1	



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 516670
Invoice Date 9/20/2018

S 00751
O HOBO #26- Villa Park
L 2650 Belvidere Rd.
D

T Waukegan, IL 60085
O

S HOBO #26-ML MATHEWS DISTR
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
SHOUSE	147	10/1/2018	516670	9/11/2018	9/20/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018860	WEDNESDAY REGION	9	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825457100S	PART FINT SHF 45DG 12X12 MPL F	BISTRO/HIGH	3 3	93.50	18.51	55.53
45404BN030	CROWN #2 2-3/4 MPL	BISTRO/HIGH	3 3	291.20	57.66	172.98
FCD	MISSING FINISH		1 1	0.00	-172.98	-172.98
64704BN030	CROWN BACKER MPL	BISTRO/HIGH	3 3	367.90	72.84	218.52
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	274.05	0.00	0.00	0.00	274.05	

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$260.35

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

751

PACKING SLIP

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HQ06

HQ06 - M. MAYHEWS DISTRIBUTI
23 ST. NEHILL ROAD
OSMEBO, IL 60543
CONTACT: MATT

HQ06 #26

CO. NO. 0751	REGISTER NO. 516670	REG. SHIP DATE	SCHED. SHIP DATE 09/19/18	DATE SHIPPED 09/19/18	TRIP NO. 8609	SHIP VIA WEDNESDAY REGION
JO. 000018860	JOB NAME SHOUSE	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER	
E	BACK ORDER	SHIPPED	DESCRIPTION			
1	0	3	FINT SHF 45DG 12 LAMSBISTRO/HI			
2	0	3	CROWN #2 2-3/4 MPL BISTRO/HI PKG3K			
3	0	3	CROWN BACKER MPL BISTRO/HI PKG3K			
THERE ARE 3 TRIM BOXES ON THIS ORDER						
WORK ORDER CODES						
0 18268						
0 18268						
0 18268						
<p><i>R FLORES</i> <i>ST C</i> <i>9-20-18</i></p>						
CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
9	3	0	0	9	33	
EIVED BY						DATE
FINAL PAGE/FINAL TOTAL						MESSAGE
REG. NO.						LINES
516670						1 THRU 3



Invoice

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

Page 1 of 1
Invoice No 516730
Invoice Date 9/20/2018

From Our Family to Yours

(812)246-4431

SOLD TO
00751
HOB0 #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOB0 #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
TORRES	147	10/1/2018	516730	9/11/2018	9/20/2018	AVE ROGER MARTINEZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018815	WEDNESDAY REGION	31.01	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825459956S	TURN 918 4-1/2" SMOOTH	PERFECT GREY/HIGH S	2 0	1,119.30	221.62	0.00
1825460055S	FHB48 WC/JMDDF/BLUMO/INT-RPL-B	PERFECT GREY/HIGH S	1 1	4,677.40	926.13	926.13
42004G3	30X3 FILLER MPL	PERFECT GREY/HIGH S	2 2	71.50	14.16	28.32
44404G3	FILLER 60X3 MPL	PERFECT GREY/HIGH S	1 1	136.50	27.03	27.03
50404G3	4-3/4 BASE BD MPL	PERFECT GREY/HIGH S	2 2	605.80	119.95	239.90
1825460100S	T/U KIT PERFECT GREY(0114-0029		1 1	58.80	11.64	11.64
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	1,233.02	0.00	0.00	0.00	1,233.02	

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$1,171.37

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

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HOB0 #26-ML MATHEWS DISTRIBUT
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #26

CUSTOMER	REGISTER NO. 516730	REG. SHIP DATE	SCHED. SHIP DATE 09/25/18	DATE SHIPPED 09/25/19	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
0018815	JOB NAME TORPCS	CARRIER NAME	VEHICLE NO. 308	FRT CHG/CODE	CHECKER	
BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES		
2	0	254599 TURN 918 MPL PERFTORY		2 18269		
<p style="font-size: 2em; text-align: center;">Subject to count & Inspection Joe Latorre 9/28</p>						
# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
2	0	2	0	0	0	
CEIVED BY					DATE	REG. NO. 516730
						1 THRU 1
					LINES	

FINAL PAGE/FINAL TOTAL

MESSAGE



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 517130
Invoice Date 9/27/2018

S 00751
O HOBO #26- Villa Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO #26-ML MATHEWS DISTR
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
TORRES	147	10/8/2018	517130	9/12/2018	9/27/2018	AVE ROGER MARTINEZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018845	WEDNESDAY REGION	34.79	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
611QE37104153695	W936 L JFM	WHIPPED CREAM/HIGH	1 1	834.40	165.21	165.21
FCD	DID NOT REC ALL W/C		1 1	0.00	-165.21	-165.21
1825576355S	LCB36L33R DR RT/FIXED SHLF/WC/	WHIPPED CREAM/HIGH	1 1	2,426.40	480.43	480.43
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	480.43	0.00	0.00	0.00	480.43	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$456.41

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

HOB0 #26-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #26

IST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00751	517130		09/26/18	09/26/18	8655	WEDNESDAY REGION

J. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
5000018845	TORRES		398		

JNE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	W936 L JFM WHIP CRM/ WC-HS34FER	0 18270
02	0	1	255763 LCB36L33R MOM WHIP CRM/	0 18270
			THERE ARE 2 CABINET BOXES ON THIS ORDER	

Subject to count
& Inspection

Ops Lantana 9/28

# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	2	35	58		FINAL PAGE/FINAL TOTAL

RECEIVED BY	DATE	REG. NO.	LINES
		517130	1 THRU 2



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 517180
Invoice Date 9/27/2018

S
O
L
D

T
O
00751
HOBO #26- Villa Park
2650 Belvidere Rd.
Waukegan, IL 60085

S
H
I
P

T
O
HOBO #26-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
TORRES	147	10/8/2018	517180	9/12/2018	9/27/2018	AVE ROGER MARTINEZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018879	WEDNESDAY REGION	33.61	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825578700S	PART HMD 17 X14-5/8 R FOR	WHIPPED CREAM/HIGH	1 0	209.00	41.38	0.00
1825578800S	PART HMD 17 X14-5/8 L FOR	WHIPPED CREAM/HIGH	1 0	209.00	41.38	0.00
9423337	3/4" BEP-3 FFE MP	WHIPPED CREAM/HIGH	1 1	389.40	77.10	77.10
1825578900S	PART HMD 35 X11-5/8 R FOR W 12	WHIPPED CREAM/HIGH	1 0	280.50	55.54	0.00
0433337	FILLER 30X3 MPL	WHIPPED CREAM/HIGH	1 1	60.50	11.98	11.98
4200437	30X3 FILLER MPL	WHIPPED CREAM/HIGH	1 1	60.50	11.98	11.98
4110437	FILLER 36X3 MPL	WHIPPED CREAM/HIGH	2 2	69.30	13.72	27.44
566QE37104695	WCA2436 L JFM	WHIPPED CREAM/HIGH	1 1	1,219.50	241.46	241.46
107QE37104304695	B21L JFM	WHIPPED CREAM/HIGH	1 1	1,198.90	237.38	237.38
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	607.34	0.00	0.00	0.00	607.34	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$576.97

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

751

HAAS

PACKING SLIP

RETURN COF

HOBO #26-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO #26

UST. NO. 00751	REGISTER NO. 517180	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
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O. NO. 5000018879	JOB NAME TORRES	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER
----------------------	--------------------	--------------	--------------------	--------------	---------

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
001	1	0	HMD 17 X14-5/8 R JFM WHIP CRM/	1 18270
002	1	0	HMD 17 X14-5/8 L JFM WHIP CRM/	1 18270
003	0	1	3/4" BEP-3 FFE MPWHIP CRM/	0 18270
004	1	0	HMD 35 X11-5/8 R JFM WHIP CRM/	1 18270
005	0	1	FILLER 30X3 MPL WHIP CRM/	0 18270
006	0	1	30X3 FILLER MPLWHIP CRM/	0 18270
007	0	2	FILLER 36X3 MPL WHIP CRM/	0 18270
008	0	1	WCA2436 L JFM WHIP CRM/ WC-HSBLUMD	0 18270
009	0	1	B21L JFM WHIP CRM/ WC-HSK-FEG	0 18270
THERE ARE 2 CABINET BOXES ON THIS ORDER				
THERE ARE 1 TRIM BOXES ON THIS ORDER				

Subject to count
& Inspection

Jpe Santana 9/28

# PCS. 10	# SHIP 7	# BO 3	# CAB 2	# CFT 34	LBS. 152	FRT. AMOUNT	FINAL PAGE/FINAL TOTAL	MESSAGE
RECEIVED BY						DATE	REG. NO. 517180	1 THRU 9 LINES



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 518200
Invoice Date 9/25/2018

S 00751
O HOBO #26- Villa Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO #26-VILLA PARK
H 300 W. NORTH AVENUE
I VILLA PARK, IL 60181
P
T
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
GUZIK	147	10/6/2018	518200	9/17/2018	9/25/2018	AUS GREG CRAFT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	S000018890	FEDX/GROUND-BUSINESS	0.01	8649	02	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1826092600S	T/U KIT WHITE(0129-4005)		1 1	58.80	11.64	11.64
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	11.64	0.00	0.00	0.00	11.64	

IF PAID BY 10/5/2018 TOTAL AMOUNT DUE IS \$11.06

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

WASO 25-0114-0000
200 04 NORTH AVENUE
WILSON, WYOMING 83091

90
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92
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96
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100

CUST. NO. 00751	REGISTER NO. 540020	REG. SHIP DATE 02/24/10	SCHED. SHIP DATE 02/24/10	DATE SHIPPED 02/24/10	TRIP NO. 8649	SHIP VIA FEDX/GROUND-BUSINES
PO. NO. 5020012600	JOB NAME BULK	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE N/C	CHECKER	
LINE 201	BACK ORDER 0	SHIPPED	WORK ORDER CODES 0 19274			
DESCRIPTION 1 250925 TAU KIT ADD THERE ARE 1 TRIN BOXES ON THIS ORDER						
# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
1	1	0	0	0	0	0
RECEIVED BY						DATE
FINAL PAGE/FINAL TOTAL						REG. NO. 518200
MESSAGE						LINES 1 THRU 1

Northern District of Illinois Claims Register

[18-30054 North Avenue Associates LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27228856)
HAAS CABINET CO INC
625 W UTICA ST
Sellersburg, IN 47172-
1197

Claim No: 36
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/23/2019

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

Amount claimed: \$33626.21

History:

[Details](#) [36-1](#) 01/22/2019 Claim #36 filed by HAAS CABINET CO INC, Amount claimed: \$33626.21 (Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: North Avenue Associates LLC

Case Number: 18-30054

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$33626.21
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		