Case 18-30054 Claim 38-1 Filed 01/23/19 Desc Main Document Page 1 of 14

Fill in this information to identify the case:	UNITED STA
Debtor 1 North Avenue Associates LLC	NORTHER
Debtor 2 (Spouse, if filing)	- 7/
United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div	JEFFREY
Case number 18-30054	

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS JAN 23 2019 JEFFREY P. ALLSTEADT, CLERK

Official Form 410

Proof of Claim

04/16

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

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

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

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

F	art 1: Identify the Cl	aim
1.	Who is the current creditor?	Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor
2.	Has this claim been acquired from someone else?	No Yes. From whom?
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if different) Chicago Stool 2. Charfly Name 1230 Saint Charles St. Number Street City State Contact phone Contact phone Contact email Contact email
4.	Does this claim amend one already filed?	Yes. Claim number on court claims registry (if known) Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?

Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
\$
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.
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
Zno
Yes. Amount necessary to cure any default as of the date of the petition.
No Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	∑ No	A					
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority					
A claim may be partly priority and partly	Domestic support obligations (including almony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$					
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$					
entitied to priority.	■ 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	er the date of adjustment.					
Part 3: Sign Below							
The person completing	Check the appropriate box:						
this proof of claim must	~						
sign and date it. FRBP 9011(b).							
If you file this claim	 I am the creditor's attorney or authorized agent. I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 						
electronically, FRBP	The second of th						
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
to establish local rules specifying what a signature							
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment to amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor.	nat when calculating the ebt.					
A person who files a							
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the info and correct.	rmation is true					
imprisoned for up to 5	and correct.						
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.						
3571.	10-25-2018						
	Executed on date 10 - 25 - 2018 MM / DD / YYYY						
	Signature						
	Print the name of the person who is completing and signing this claim:						
	1.7						
	Name Heshou lang						
	First name Middle name Last name)						
	Title OWNER						
	company Chicago Stool & Chair, Inc						
	Identify the corporate servicer as the company if the authorized agent is a servicer.						
	1230 Sint Charles Street						
	Address						
	Number Street Elain IL 6017	22					
	Elgin IL GOTZ						
	047-269-6955	ool @ Sbc a lobal. net					
	Contact phone Email	- 30L 0 1313-11-C					

Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2018

Hobo PO#	our Invoice#	Order Date	Shipping	Amount	Past Due	Due Date	Paid on	check #
N19946	18-0001	12/28/2017	1/15/2018	\$12,127.85		2/15/2018	3/2/2018	45792
N20284	18-0017	2/15/2018	3/7/2018	\$11,450.20		4/7/2018	5/15/2018	46071
N20284A	18-0017A	2/15/2018	3/8/2017	\$9,800.00		4/8/2018	5/15/2018	46071
N20628	18-0027	3/20/2018	4/6/2018	\$16,292.40		5/6/2018	6/11/2018	46286
N20628A	18-0027A	3/20/2018	4/9/2018	\$10,676.25		5/9/2018	6/11/2018	46286
		= 10 10	- / /					
N21047	18-0036	5/3/2018	5/14/2018	\$13,655.75		6/14/2018	7/16/2018	456506
N21047	18-0036A	5/3/2018	5/18/2018	\$13,135.00		6/18/2018	7/24/2018	46722
N21047	18-0036B	5/3/2018	5/24/2018	\$11,521.80		6/24/2018	7/24/2018	46722
[11000 00#]		[011		1			
ново ро#	our Invoice#	Order Date	Shipping	Amount		Due Date		
N21503	18-0046	6/27/2018	7/11/2018	\$9,988.70	-	8/11/2018	UNPAID	
		0/2//2018		A	x			
N21503	18-0046A		7/16/2018	\$4,283.85	x	8/16/2018	UNPAID	
NOTES	10.0050	7/47/2040	0/0/2010	ć42.250.00		0 10 100 10		
N21646	18-0050	7/17/2018	8/9/2018	\$13,250.90	x	9/9/2018	UNPAID	
N21886	18-0051	8/14/2018	8/24/2018	\$21,739.50	x	9/24/2018	UNPAID	
142.1000	18-0051A	8/14/2018	8/28/2018	Maria Baranana				
				\$21,583.05	×	9/28/2018	UNPAID	
	18-0051B	8/14/2018	9/17/2018	\$9,471.00	x	10/17/2018	UNPAID	
	18-0051C	8/14/2018	9/24/2018	\$4,272.05	X	10/24/2018	UNPAID	

****Balance due on unpaid invoice****

\$84,589.05

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

To: HOBO Belvidere Road

Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0046 DATE: July 11, 2018

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

TOTAL	DESCRIPTION	PRICE	EXTENSION
80	29" Black Saddle Stool / 1044460 pallet 1-4 of 29	21.75	1740.00
60	24' Black Saddle Stool / 1044461 pallet 5-7 of 29	21.25	1275.00
40	29" Dark Oak Saddle Stool / 1161923 pallet 8-9 of 29	21.75	870.00
80	24" Dark Oak Saddle Stool / 1161924 pallet 10-13 of 29	21.25	1700.00
55	24" Clark / 1179997 pallet 15-17 of 29 (2 x 20 pcs and 1 x 15 pcs)	26.50	1457.50
28	29" Clark / 1179998 pallet 18-19 of 29 (1 x 20 pcs and 1 x 8pcs)	27.50	770.00
12	24" Gavin / 1205619 pallet 23 of 29	33.95	407.40
48	29" Gavin / 1219136 pallet 24-27 of 29 (12pcs per pallet)	36.85	1768.80
	**1st shipment of po#N21503 (23 pallets of 29 total) **Total 403 stools	-	
and the state of t	Packed on 23 pallets		
a v daningang			
			\$9988.70
		ł	

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

Case 18-30054	Claim 38-1 File	ed 01/23/19	Desc Main D	ocument	Page 9 of	14
Case 18-30054 AIGHT BILL OF LADING —	SHORT FORM	Date	7-11-18	Bill of Lac	ding No 18	-boult
response telephone number under "Emergend	y Response Phone Number	į ;		Shipper 1	27.3	
Memorandum		Well L	Ogistic S	Carrier N		
TO:	(Na	nie of Carrier) FROM:		Carrier N		77
Consignee (17.57)		Shipper	_ Char	io Stad	1: Cha	· Clac
Street		Street		0	1	
Destination	Zip Code	Origin		Zip Co	de	
Route:	Vehicle No.		SCAC	Emer	gency Response e Number	
No. Shipping Units +HM Kind of Packaging, Descripting Special Marks and Exc	stowing must be so ma	ng special or additional care irked and packaged as to er on 2(e) of National Motor Fr	e or attention in handling or nsure safe transportation with reight Classification, Item 360	Weight (Subject to Correction)*	Rate or Class	CHARGES
23 Nallets P	O + N == 2	1503	3	107.08	5	
					, ar	
	403 Stoo	15		147		
			177 0011	4-18		
		4-4	and the many per 116	12 C.J. K	Ŷ	
	Shipment	new frames	CHOPAL 24	pallets.	3	
*If the shipment moves between two ports by a	REMIT	1000	1000 ===			
carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	C.O.D. TO:	C.O.D. Amt. \$	C.O.D. FEE: PREPAID		OTAL	
Note-Where the rate is dependent on value shipper	e are required to Subject to See		COLLECT S , if this shipment is to be de	-	CHARGES: \$	ICUT OUMBOSS
state specifically in writing the agreed or declared value. The agreed or declared value of the property is hereby	ie of the property. recourse on th	ne consignor, the consi	gnor shall sign the following	statement.	0	IGHT CHARGES Appropriate Box
by the shipper to be not exceeding	charges.	nail not make delivery	of this shipment without p	ayment of freight ar	iu dii odici	eight prepaid
\$per			(Signature of Consignor)		— По	llect
RECEIVED, subject to the classifications and lawfu and condition of contents of packages unknown), market	ly filed tariffs in effect on the date , consigned, and destined as indica	of the issue of this Bill	of Lading, the property des	scribed above in appa	arent good order, excep	t as noted (content
RECEIVED, subject to the classifications and lawful condition of contents of packages unknown), market or corporation in possession of the property under the clastination. It is mutually agreed as to each carrier of earty, that every service to be performed hereunder shall he date hereof, if this is a rail or a rail-water shipment he terms and conditions of the said bill of lading, set finipper and accepted for himself and his assigns.	contract) agrees to carry to its usuall or any of, said property over all	al place of delivery at s or any portion of said	aid destination, if on its route to destination and as	ite, otherwise to deli- to each party at an	ver to another carrier y time interested in all	on the route to sai or any of said prod
he date hereof, if this is a rail or a rail-water shipment he terms and conditions of the said bill of lading set of	or (2) in the applicable motor carr	onditions of the Uniform rier classification or tar	Domestic Straight Bill of Li iff, if this is a motor carri	ading set forth (1) in er shipment. Shipper	Uniform Freight Classi hereby certifies that I	fications in effect of ie is familiar with a
hipper and accepted for himself and his assigns.	State in the diasonication of talli w					by agreed to by th
Vark with "AO" if appropriate to designate Hazardous Material transportation Regulations governing the transportation of hazar an upuonal method for identifying hazardous materials on Bills of	drue materiale. The use of this askins	is pany interpretation of	nt of hazardous item list is the requirements as described in 4	9 Code of Federal Repul-	ations Trotte: Liberitary	limitation for los in this shipmer
rescribed in section 172.204(a) of the Foderal Regulations, as	rials, the shipper's certification statemer		ing Papers. Such description co rdous Material Table) and Sect	ions 172,202 and 172	.203: may be app	olicable. See 4 s Code, Section
2 Specific exception in this treclair enterit is provided in the	Regulation for a particular material.	and subsidiary class(e	e, hazardous class, ÚN identific es).	ation number, packing g	14706(c (1)(A) and (B).
SHIPPER VALUE VAR	7-11-14	CARRIER	-	_,	, ,	
This is to certify)that the above named mater	ials are properly obscilled acclus-	PER 50	C 10 1000	eic 1	-11-18	
marked, and labeled, and are in proper condition applicable regulations of the U.S. Department of	on for transportation according to the Transportation.	he tion was made avail	es receipt of packages and ar able and/or carrier has the l nentation in the vehicle. Prop	J.S. Department of Ir	ansportation emergency	response guidehoo
,				Left.	Ď.	

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

To: HOBO Belvidere Road Waukegan, IL60085



INVOICE NO: 18-0046A DATE: July 16, 2018

SALESPERSON P.O. NUMBER		DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Ecno Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
23	5 Tier Ladder shelf / Black / 1178240 paller 14 of 29	27.50	632.50
30	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
23	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	**2 nd shipment of po#N21503 (6 pallets of 29 total)		
	Total 23 5 tier ladders Total 30 kitchen carts		
	Total 23 loyd tables Packed on 6 pallets		
		•	\$4283.85

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

Case 18-30054 Claim 38-1 Filed 01/23/19 Desc Main Document Page 12 of 14

BILL OF LADING	BOL Number: 32527916
SHIP FROM	Carrier: Monroe Transportation Service, Inc.
Name: Chicago Stool & Chair inc. Address 1: 1230 Saint Charles St Address 2: Address 3: City/State/Zip: ELGIN, IL, 60120 Kathy P: (847) 289-9955 Ext. F: Stop Notes:	Pro # TRL# Pick wt PCS SDAY 31778401 Trail
SHIP TO	REFERENCE INFORMATION
Name: HOBO Distribution Address 1: 7557 S 78th Ave Address 2: Address 3:	Reference Name Load BOL # N21503A Load PO# N21503A
City/State/Zip: BRIDGEVIEW, IL, 60455 Barb P: 708-924-9155 Ext.17 F: Stop Notes:	18-00-16A
THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave Ste 725 Chicago, IL 60654	
Freight Charge Terms: Carrier Acct #:	
Prepaid X Collect 3rd Party X Quote ID:	
Special Instructions: Call Jessica @ Echo with ?s 847.213.2539 DO NOT STACK No addntl services approved* ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted	Shipper Instructions Pickup #: N21503A Loc Type: Business Special Services: Consignee Instructions Delivery #: N21503A Loc Type: Business Special Services:
on this bill of lading.	
LTL or Partial Only: # of Pallets: 6 Pallet Type: Skid Spots: 0 Stackable: No Pallet Dimensions: L: W: H:	
	RINFORMATION
HANDLING UNIT PACKAGE HM	OD COMMODITY DESCRIPTION LTL Only (X) Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as I NMFC# CLASS
6 Pallets 0 3800	in handling or stowing must be so marked and packaged as t Stools/chairs 083445- 70
6 3800 3800	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of ne property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not sceeding per NOTE Liability Limitation for loss or damage in this shipment may be a	COD Amount: \$
ECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)
nd shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the camer and are validable to the shipper, on request, and to all applicable state and federal regulations.	Shipper Signature
his is to certify that the above-named materials are properly bassified, described, packaged, marked, and labeled and are in proper ondition for transportation according to the applicable regulations of the proper of Transportation. By Driver By Driver	Counted: CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receip of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation teger green by response guidebok or equivalent occurrentation in the vehicle. Carrier Date:

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

To: HOBO

Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0050 DATE: August 9, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021646	August 9 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
60	29" Black Saddle Stool / 1044460 pallet 1-3 of 25	21.75	1305.00
100	24' Black Saddle Stool / 1044461 pallet 4-8 of 25	21.25	2125.00
40	24" Dark Oak Saddle Stool / 1161923 pallet 9-10 of 25	21.25	850.00
28	5 Tier Ladder Black / 1178240 pallet 11 of 25	27.50	770.00
24	Kitchen Trolley Cart Black / 1195333 pallet 12-13 of 25 **(12 pcs per pallet)	52.75	1266.00
60	24" Gavin / 1205619 pallet 14-17 of 25	33.95	2037.00
84	29" Gavin / 1219136 pallet 18-23 of 25	36.85	3095.40
6	Market Island Cart / 1237645 pallet 24 of 25	90.00	540.00
76	Decorator Stand Espresso / 1237786 pallet 25 of 25 **(with white)	12.50	950.00
25	Decorator Stand White / 1237790 pallet 25 of 25 **(with espresso)	12.50	312.50
	Total 344 stools Total 28-5 Tier Ladders Total 24 Kitchen Carts		
	Total 6 Market Islands Total 101 Decorator Stands		
	Packed on 25 pallets		
		. [
			\$13250.90
-1			

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

E. Shippers of hazardous materials m	Claim 38-1 Part 2	Filed (01/23/19 of 107	Desc Do	cument Cor	ntinued P	age
	ncy Response Phone Number	4)a	AF TO	1 10	Bill of La	ding No 18	-0057
Original—Not Negotiable	Cycle	1	11:0		Shipper I		
TO:	THE IN	Vame of Carrie	2-4-6			5-10-15-1-05-1 NAC-1372-05-1	
Consignee + OBO		Tarrie of Certife	FROM:	9)	—— Carrier N	10	
Street			Shipper	him	10 (La	1 - 1	
Destination			Street		100	in Ch	air,
Route:	Zip Code		Origin				
No. Shipping +HM Kind of Packaging, Descrip	Vehicle No.	North Albandan	SCAC		Zip Coo		
hipping +HM Kind of Packaging, Descrip Special Marks and Ex	tion of Articles Commodities require	ring special or ac			Phone	jency Response Number	
500 Mede Da	ceptions ordinary care See Seci	arked and packa tion 2(e) of Natio	lditional care or attention ged as to ensure safe th nal Motor Freight Classif	in handling or ansportation with	Weight (Subject to	Rate or Class	
10	-N21646		Torgin Classii	ication, Item 360.	Correction)*	hate or Class	CHARGE
					S600)		
	344 Stools						
	28 5 50	-120	1.00				
	24 10 11	(6)	950				
	10 March	101	17				
	mi	1510	impls				
	Decara	to .	Stands				
the shipment moves between two ports by a	REMIT						
e whether weight is "carrier's or shinner's weight"	C.O.D. TO: ADDRESS	C.O.D.	- 0	C.O.D. FEE:	TOT		
e-Where the rate is dependent on value, shipper		Amt. \$		PREPAID S	TOT		
E-Where the rate is dependent on value, shipper te specifically in writing the agreed or declared value agreed or declared value of the property is hereby he shipper to be not exceeding	e of the property. Subject to Section of the property.	ion 7 of the co	onditions, if this shipm	nent is to be deliv	CHA vered to the consignee statement.	ARGES: \$	
ne shipper to be not exceeding	specifically stated The carrier sha	all not make d	onditions, if this shipm ne consignor shall sig delivery of this ships	n the following s	tatement. Ment of freight and a	without FREIG	HT CHARGE
per	Charges.		y e. unu ampir	ient without pay	ment of freight and a	all other Check Ap	propriate 8d
RECEIVED, subject to the classifications and lawfully poration of contents of packages unknown), marked, poration in possession of the property under the continuor. It is mutually agreed as to each carrier of all at every service to be performed hereunder shall be hereof, if this is a reli-water shipment of and conditions of the said bill of lading, set for and accepted for himself and his assigns. Ath "RO" if appropriate to designate Hazardous Materials recation Regulations governing the transportation of hazardonal method for identifying hazardous materials on Bills of L. Federal Regulations.	filed recitte in att		(Signature o	of Consignation		☐ ☐ Freig	ht prepaid
poration in possession of the property under the continuous it is mutually appeared.	consigned, and destined as indicate	f the issue of	this Bill of Lading, the	e property descri	hed above is	Colle	2t
hat every service to be performed hereunder shall be hereof, if this is a real as to each carrier of all	or any of, said property over all o	place of deliver	ery at said destination	ord carrier being n, if on its route	understood throughou	good order, except a it this contract as me	s noted (conter
ms and conditions of the said bill of lading, set for and accepted for himself and his	ir (2) in the applicable motor carrie	ditions of the U	Jniform Domestic Str	nation and as to aight Bill of Ladir	each party at any tin	to another carrier on the interested in all or	the route to si
ith "RQ" if appropriate to designate Hazardous Mon		ch governs the	transportation of th	nnotor carrier is shipment, and	shipment. Shipper her	eby certifies that he i	tions in effect s familiar with
nation of appropriate to designate Hazardous Materials reason Regulations governing the transportation of hazardo nat method for identifying hazardous materials on Bills of Li Federal Regulations, Also when objections	as defined in the U.S. Department of us materials. The use of this column is	The format ar	nd content of hazardous	item list is at	onsibility of individual com	unditions are hereby	agreed to by the
		1/2 Subpost	C.C.L.	, dead 1060 IN 49 LT	ode of Federal Day 1	I MOLE LINDING IN	utation for los
ed in section 172.204(a) of the Federal Regulations, as inc special exception from the requirement is provided in the F FB	icated on the Bill of Lading does apply,					may be applies	this shipmer
ER / 0, 1 1 0	a particular material.	and subsidiary	class(es).	ss, UN identification	172.202 and 172.203: number, packing group.	United States C	odo C
last Clic 8	3-9-10	CARRIER	Stew	Can	0.	14706(c (1)(A) a	ind (B).
This is to cyful, that the above trained materials marked, and lateled, and are in projer condition applicable regulations of the U.S. Department of Tr	are properly classified	PER		Total	ali.	5-7-18	
applicable regulations of the U.S. Department of Tr	for transportation according to the	Carrier acknotion was mad	wledges receipt of pac	kages and any red	quired placards. Carrier Department of Transpo	2 COOKES	
	- reported unit	or equivalent	documentation in the	rier has the U.S. vehicle. Property	quired placards. Carrier Department of Transpo described above is rece	certilies emergency re irtation emergency resi	sponse informa
				uy 1	inco above is rece	eived in good order, exc	ept as noted
	1987						
4	¥						

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



To: HOBOBelvidere Road
Waukegan, IL60085

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

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

TOTAL	DESCRIPTION	PRICE	EXTENSION
81	Framhouse Rustic Console/1247230 pallet 1-7 (6pallets 12 pcs, 1 pallet 9 pcs)	68.50	5548.50
180	Rustic Kitchen Cart/1247232 pallet 8-19** (11 pallets 16pcs,1 pallet4pc and 12 stools)	57.50	10350.00
120	5 Tier Ledger Bookcase/1219137 pallet 20-23	44.50	5340.00
27	Ripley 24" / 29" Adjustable/1205616 pallet 24	15.00	405.00
12	24" Natural Stool/1053652 **pallet 19 (with rustic kitchen cart)	8.00	
		0.00	96.00
	** SHIPMENT #1 **		
	Total 81 Farmhouse Total 180 Rustic Carts		
	Total 39 Stools Total 120 5 tier Ledger		
	Packed on 24 pallets		
1			
		+	24720.50
		-	21739.50

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

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

To: HOBOBelvidere Road
Waukegan, IL60085

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

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	August 28 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
144	Mission Coat Rack Walnut / 1247231 pallet 25-28	64.50	9288.00
57	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market island)	15.00	855.00
96	24" Natural Stool / 1053652 pallet 31-32	8.00	768.00
60	29" Dark Oak Stool / 1161923 pallet 33-35	21.75	1305.00
41	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc Loyd)	27.50	1127.50
44	Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc)	52.75	2321.00
45	24" Gavin Stool / 1205619 pallet 41-43	33.95	1527.75
28	29" Gavin Stool / 1219136 pallet 44-45	36.85	1031.80
9	Market Island Cart / 1237645 pallet 46 (+3 24/29" ripley)	90.00	810.00
36	Decorator Stand Espresso/1237786 pallet 47	12.50	450.00
24	Decorator Stand White1237790 pallet 47	12.50	300.00
20	Loyd Console Table w/ Baskets / 1237793 pallet 48 (18 pcs, 2 with 5 tier ladder)	89.95	1799.00
	SHIPMENT #2		
	Total 144 Coat Racks Total 286 Stools Total 20 Loyd Console table		
	Total 41-5 tier Black Total 53 Kitchen Carts Total 60 Plant Stands		
	Packed on 24 pallets		
			\$21583.05
		+	

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

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

To: HOBOBelvidere Road
Waukegan, IL60085

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

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

TOTAL	DESCRIPTION	PRICE	EXTENSION
216	24/29" Ripley / 1205616 pallet 49-56	15.00	3240.00
40	29" Black Saddle Stools / 1044460 pallet 57-58	21.75	870.00
100	24" Black Saddle Stools / 1044461 pallet 59-63	21.25	2125.00
192	24" Natural / 1053652 pallet 64-67	8.00	1536.00
80	24" Dark Oak Saddle Stools / 1161924 pallet 68-71	21.25	1700.00
	SHIPMENT #3		
	Total 628 Stools		
			KI
	Packed on 23 pallets		
			\$9471.00
		-	

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

/lemorandum	umber under "Emergency Response Pho	P CO	Filed 01/23/2 8 of 10		Shipper		
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1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911 INVOICE

To: HOBO

Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0051C DATE: Sept 24, 2018

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

TOTAL	DESCRIPTION	Company of the Compan	PRICE	EXTENSION
39	24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs)	1)	33.95	1324.05
80	29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)		36.85	2948.00
	4 th and final shipment			*
	Total 119 Stools			
	Packed on 9 pallets	wit .		
				\$4272.05

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

ers of hazardous materials must enter 24-hour emergency	Filed 01/23/19 Desc I	<u>Document</u>	Continued	DPage C
alephone number under "Emergency Response Phone Number:	, 10 of 10	Shipper		
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oute: Vehicle No.	SCAC	Phon	rgency Response le Number	
nipping +HM Special Marks and Everation stowing must be so marked	pecial or additional care or attention in handling or and packaged as to ensure safe transportation with (e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
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lote-Where the rate is dependent on value, shippers are required to Subject to Section tate specifically in writing the agreed or declared value of the property.	n. 7 of the conditions, if this shipment is to be d consignor, the consignor shall sign the followin not make delivery of this shipment without p	g statement.	ignee without Fl	REIGHT CHARGES ok Appropriate Box: Freight prepaid
per	(Signature of Consignor)			Collect
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HIPPER () () () () () () () () ()	CARRIER - YELE LC	65705	·	
R fath Celly 1-24-18	PER Y Ellio	1.~~	9-74-	18
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.	Carrier acknowledges receipt of packages and a tion was made available and/or carrier has the or equivalent documentation in the vehicle. Pro	any required placards U.S. Department of perty described abov	. Carrier certifies emer Transportation emerge is received in good o	gency response informa- ency response guidebook rder, except as noted.
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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: (27228847) Claim No: 38 Status: CHICAGO STOOL & CHAIR Original Filed Filed by: CR

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

Elgin, IL 60120-0000 Original Entered Modified:

Date: 01/23/2019

Amount claimed: \$84589.05

History:

Details 38-1 01/23/2019 Claim #38 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05

(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*	\$84589.05
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		