

**Fill in this information to identify the case:**

Debtor 1 Oak Creek Distribution LLC

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

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30055

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? HDS Trading Corp.  
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? **Where should notices to the creditor be sent?**  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Coface North America Insurance Company  
Name  
650 College Road East, Suite 2005  
Number Street  
Princeton, NJ 08540  
City State ZIP Code  
Contact phone 609-469-0459  
Contact email amy.schmidt@coface.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 4 2 2

7. How much is the claim? \$ 3,600.00. 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.  
Goods Sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate (when case was filed)** \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

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

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

No

Yes. Check one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 11/08/2018  
MM / DD / YYYY

/s/ Amy Schmidt  
Signature

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

Name	<u>Amy Schmidt</u>		
	First name	Middle name	Last name
Title	<u>agent</u>		
Company	<u>Coface North America Insurance Company</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>650 College Road East, Suite 2005</u>		
	Number	Street	
	<u>Princeton,</u>	<u>NJ</u>	<u>08540</u>
	City	State	ZIP Code
Contact phone	<u>609-469-0459</u>	Email	<u>amy.schmidt@coface.com</u>

**INVOICE**



**HDS Trading Corp**

1305 Jersey Avenue  
North Brunswick, NJ 08902

Phone: (732) 418-0418  
Fax: (732) 418-0414

[www.hdstrading.com](http://www.hdstrading.com)

Email: [Victor@hdstrading.com](mailto:Victor@hdstrading.com)

CONTACT: BYR3 KIMBERLY REYES

INVOICE DATE	INVOICE NO.	PAGE NO.
9/17/2018	3769198-IN	Page 1 of 3

Order Number: 1688366

Order Date 8/22/2018

Invoice Total: 3,600.00

Customer Number: HOMOWN 30

F.O.B.

<b>CUSTOMER TEL</b> (708) 924-9155	<b>S O L D T O</b>	<b>HOME OWNERS BARGAIN OUTLET</b> 2650 BELVIDERE RD OAK CREEK DISTRIBUTION LLC WAUKEGAN, IL 60085	<b>CUSTOMER P.O.</b> n000022112	<b>TERMS</b> NET30	<b>S H I P T O</b>	<b>HOBO 47</b> 7557 S 78TH AVE BRIDGEVIEW, IL 60455
<b>CUSTOMER FAX / EMAIL</b> (847) 263-1232 <a href="mailto:jsutton@hoboonline.com">jsutton@hoboonline.com</a>		<b>SALESPERSON</b> BJ22	<b>SHIP VIA</b> P/U			

ITEM NO.	UPC CODE	DESCRIPTION	CASE PACK	PIECES SHIPPED	CASES SHIPPED	EACH PRICE	WT.	CUBE	CASE PRICE	TOTAL
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**HDS TRADING CORP IS STRICTLY A WHOLESALE AND DOES NOT ENGAGE IN ANY RETAIL SALES.**

Payment in full is due according to the terms of the invoice and the invoice date. Balance not paid in full when due, shall have an additional 1.5% interest per month, calculated on the beginning monthly unpaid balance, added to the balance due each month. In the event action is taken to collect an unpaid balance, whether by arbitration, court action or otherwise, all attorneys' fee incurred, court and expenses of collection, which will be a minimum of 22%, shall be added to the balance due. Interest shall be calculated from the date of the original invoice.

**Payment Terms**

- Full payment or credit approval is required before the merchandise is shipped.
- We accept cash, money orders, checks and wire transfers.
- We also accept payment by the following credit cards: Visa, MasterCard, American Express and Discover. A 2% service charge will be added for payment of invoices by credit card.
- Credit terms are available upon approval of your credit application.
- A \$25 fee will be charged for each check that does not clear the customer's bank account.

**Return and Claim Policy**

- Returns will not be accepted without prior authorization.
- Claims for shortage, damages or defective merchandise must be reported to us within five business days after the receipt of merchandise.
- A 20% restocking fee will apply to any returned items or cancelled orders.

**Order Terms**

- All sales are FINAL.
- Minimum total order is US\$ 1000.00 or 20 cases.
- All prices are subject to change without prior notice.
- We reserve the right to limit quantities per item.
- We are not responsible for typographical errors.
- All customers are required to have a re-sale permit.
- All customers must have a valid Email address as well as a working Fax Number for electronic documents delivery.

**Shipping Terms**

- All items are sold FOB our warehouse in North Brunswick, New Jersey.
- Freight charges are the responsibility of the buyer.

**Specials**

- No credit terms are available for orders of special items.

**HDS Trading Corp**

1305 Jersey Avenue  
North Brunswick, NJ 08902

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE RD  
OAK CREEK DISTRIBUTION LLC  
WAUKEGAN, IL 60085

**INVOICE**



**HDS Trading Corp**

1305 Jersey Avenue  
North Brunswick, NJ 08902

www.hdstrading.com

Email: Victor@hdstrading.com

Phone: (732) 418-0418

Fax: (732) 418-0414

CONTACT: BYR3 KIMBERLY REYES

INVOICE DATE	INVOICE NO.	PAGE NO.
9/17/2018	3769198-IN	Page 2 of 3

Order Number: 1688366

Order Date 8/22/2018

Invoice Total: 3,600.00

Customer Number:

F.O.B.

<b>CUSTOMER TEL</b> (708) 924-9155	<b>S O L D T O</b>	<b>HOME OWNERS BARGAIN OUTLET</b> 2650 BELVIDERE RD OAK CREEK DISTRIBUTION LLC WAUKEGAN, IL 60085	<b>CUSTOMER P.O.</b> n000022112	<b>TERMS</b> NET30	<b>S H I P T O</b>	<b>HOBO 47</b> 7557 S 78TH AVE BRIDGEVIEW, IL 60455
<b>CUSTOMER FAX / EMAIL</b> (847) 263-1232 jsulton@hoboonline.com		<b>SALESPERSON</b> BJ22	<b>SHIP VIA</b> P/U			

ITEM NO.	UPC CODE	DESCRIPTION	CASE PACK	PIECES SHIPPED	CASES SHIPPED	EACH PRICE	WT.	CUBE	CASE PRICE	TOTAL
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1	FH01140	886466011404	SUNBEAM 10PK VELVET HANGER BLA	C12	840	70	1.50	19.05	1.80	18.00	1,260.00
2	FH01142	886466011428	SUNBEAM 10PK VELVET HANGER GRE	C12	312	26	1.50	18.80	1.80	18.00	468.00
3	FH01147	886466011473	SUNBEAM 10PK VELVET HANGER PUR	C12	312	26	1.50	18.95	1.82	18.00	468.00
4	FH01697	886466016973	SUNBEAM 10PK VELVET HANGERS IV	C12	312	26	1.50	18.55	1.75	18.00	468.00
5	FH01741	886466017413	SUNBEAM 10PK VELVET HANGER NAV	C12	312	26	1.50	18.45	1.87	18.00	468.00
6	FH45261	886466452610	SUNBEAM 10PK VELVET HANGER CHA	C12	312	26	1.50	19.45	1.78	18.00	468.00

<b>6 LINES</b>	<b>TOTAL PIECES SHIPPED: 2,400</b>	<b>TOTAL CASES SHIPPED: 200</b>	<b>3782.70</b>	<b>360.52</b>	<b>3,600.00</b>
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<b>AGING AS OF:</b> 10/30/2018	<b>CURRENT</b> 0.00	<b>PAST DUE 30 DAYS</b> 0.00	<b>PAST DUE 60 DAYS</b> 0.00	<b>PAST DUE 90 DAYS</b> 0.00	<b>PAST DUE 120 DAYS</b> 0.00	<b>TOTAL</b> 3,600.00
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**INVOICE**



**HDS Trading Corp**

1305 Jersey Avenue  
North Brunswick, NJ 08902

**www.hdstrading.com**

Email: Victor@hdstrading.com

Phone: (732) 418-0418

Fax: (732) 418-0414

CONTACT: BYR3 KIMBERLY REYES

INVOICE DATE	INVOICE NO.	PAGE NO.
9/17/2018	3769198-4N	Page 3 of 3

Order Number: 1688366

Order Date 8/22/2018

Invoice Total: 3,600.00

Customer Number: **HOMOWN** **30**

F.O.B.

<b>CUSTOMER TEL</b> (708) 924-9155	<b>S O L D T O</b>	<b>HOME OWNERS BARGAIN OUTLET</b> 2650 BELVIDERE RD OAK CREEK DISTRIBUTION LLC WAUKEGAN, IL 60085	<b>CUSTOMER P.O.</b> n000022112	<b>TERMS</b> NET30	<b>S H I P T O</b>	<b>HOBO 47</b> 7557 S 78TH AVE BRIDGEVIEW, IL 60455
<b>CUSTOMER FAX / EMAIL</b> (847) 263-1232 jsutton@hoboonline.com		<b>SALESPERSON</b> BJ22	<b>SHIP VIA</b> P/U			

ITEM NO.	UPC CODE	DESCRIPTION	CASE PACK	PIECES SHIPPED	CASES SHIPPED	EACH PRICE	WT.	CUBE	CASE PRICE	TOTAL
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**ALL PRODUCT ARE MADE IN CHINA**

For Payment by Check Mail to:  
**WEBSTER BANK**  
**HDS Trading Corp**  
**P. O. Box 844584**  
**BOSTON, MA 02284-4584**

For Payment by Wire Transfer:  
**HDS Trading Corp / WBCC**  
**Webster Bank**  
**436 Slater Road, New Britain, CT 06053**  
**ABA: 211170101 Account: 9516865**

**For a Courier Delivery:**  
**FIS**  
**10 Dan Road**  
**CANTON, MA 02021**  
**ATTN: Lock Box Operations**

To whom prompt notice must be given of any claims or disputes whether based on shortages, non-delivery, offsets or other claim. All Claims must be submitted in WRITING to our Company within 5 Days of merchandise receipt. Past due invoices are subject to 18% Interest APR added automatically every Month and render all open invoices as immediately due

If collection action is initiated, the accounts are subject to a minimum of 22% as a Collector/Attorney's fees.  
A 2% Surcharge will be added to all Credit Card payments at the time of remittance

Net Invoice:	3,600.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,600.00</b>
Less Deposit:	0.00
<b>Invoice Balance</b>	<b>3,600.00</b>

**PLEASE NOTE TERMS OF SALE ON THE FOLLOWING PAGE**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 9/14/2018

~~GROSSMAN~~ **HDS Trading Corp.**  
 1305 JERSEY AVE.  
 New Brunswick, NJ 08902  
~~732-740-0500~~ **732-418-0418**  
 Reference Number: N22112

Carrier:	1st Choice Express Inc
Pro#:	
Load#:	275208287
Ship ID#:	45978

**Consignee: Due Date** 9/17/2018

HOBO 47- DC  
 7557 S 78TH AVE  
 BRIDGEVIEW, IL 60455  
 receiving (708) 924-9155  
 Reference Number: N22145; N21960; N22112; N21965,  
 N22145; N21960

**All Freight charges PPD/3rd party bill to:**  
 C.H. Robinson Worldwide, Inc  
 Billing  
 P.O. Box 3470  
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: N22112		HOME GOODS	1 Pallet	6.00	6000	Dry	
			1	6	6000		

**Shipper Special Instructions:**

**Derek Reinecker 732-418-0418 x 150 routing@hdstrading.com**

**Consignee Special Instructions:**

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 9/14/18 Trailer# \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X [Signature] Date: 9.14.18 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

[Signature]

Picking Sheet

**Delivery Appointment Required**  
Call: (708) 924-9155

Order Date: 8/22/2018  
Ship Date: 9/10/2018

Customer Number: HOMOWN  
Salesperson: BJ22

Order Number: **1688366**



**HDS Trading Corp**  
1305 Jersev Avenue  
North Brunswick, NJ

OK By: \_\_\_\_\_  
ON: / / AM - PM

Phone: (732) 418-0418  
Fax: (732) 418-0414

**IMPORTANT!! See Special Shipping Instructions Below**

Sold To:	Ship To:
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD OAK CREEK DISTRIBUTION LLC WAUKEGAN, IL 60085	HOBO 47 7557 S 78TH AVE BRIDGEVIEW, IL 60455

CONTACT: BYR3 TEL: (708) 924-9155 FAX: (847) 263-1232  
COMMENTS:

Confirm To: KIMBERLY REYES

Customer P.O.	Ship VIA	F.O.B.	Terms
n000022112	PICK UP		NET30

Item Number	Item Desc	Case Pack	Ordered	Shipped	Bck/Ord
FH01140	SUNBEAM 10PK VELVET HANGER BLA	C12	70	70	
FH01142	SUNBEAM 10PK VELVET HANGER GRE	C12	26	26	
FH01147	SUNBEAM 10PK VELVET HANGER PUR	C12	26	26	
FH01697	SUNBEAM 10PK VELVET HANGERS IV	C12	26	26	
FH01741	SUNBEAM 10PK VELVET HANGER NAV	C12	26	26	
FH45261	SUNBEAM 10PK VELVET HANGER CHA	C12	26	26	

01-28	588	61	"C"	Q 22B Q 23B.
02-40	792	81		
03-38	748	81		
04-42	840	81		
05-26	537	65		
06-26	521	65		

**200 BX.**

TOTAL CASES ORDERED:  **200**

Printed by: DAG

**A.H.**

CONTACT THE FOLLOWING FOR PICKUP.  
DISPATCH@HOBOONLINE.COM

PS. **6**

PICKER: \_\_\_\_\_ PALLETS: \_\_\_\_\_

**Delivery Appointment Required**  
Call: (708) 924-9155

Order Date: 8/22/2018  
Ship Date: 9/10/2018



**HDS Trading Corp**

1305 Jersev Avenue  
North Brunswick, NJ

Customer Number: HOMOWN

Salesperson: BJ22

OK By: \_\_\_\_\_  
ON: / / AM - PM

**\*REMINDER\***  
Please Provide Order Number: **1688366**  
PALLET Height and WEIGHT

*Emailed 9/7*

**IMPORTANT!! See Special Shipping Instructions Below**

Phone: (732) 418-0418  
Fax: (732) 418-0414

Sold To:	Ship To:
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD OAK CREEK DISTRIBUTION LLC WAUKEGAN, IL 60085	HOBO 47 7557 S 78TH AVE BRIDGEVIEW, IL 60455

*DL + LV*

CONTACT: BYR3 TEL: (708) 924-9155 FAX: (847) 263-1232  
COMMENTS:

Confirm To: KIMBERLY REYES

Customer P.O.	Ship VIA	F.O.B.	Terms
8222018-01	PICK UP		NET30

Item Number	Item Desc	Case Pack	Ordered	Shipped	Bck/Ord
FH01140	SUNBEAM 10PK VELVET HANGER BLA	C12	70	70	
FH01142	SUNBEAM 10PK VELVET HANGER GRE	C12	26	26	
FH01147	SUNBEAM 10PK VELVET HANGER PUR	C12	26	26	
FH01697	SUNBEAM 10PK VELVET HANGERS IV	C12	26	26	
FH01741	SUNBEAM 10PK VELVET HANGER NAV	C12	26	26	
FH45261	SUNBEAM 10PK VELVET HANGER CHA	C12	26	26	

*Handwritten notes:*  
 1- 28 588 65"  
 2- 40 792 81"  
 3- 38 748 81"  
 4- 42 840 81"  
 5- 26 537 65"  
 6- 26 521 65"  
 Q22 B  
 Q23 B  
 "C"

TOTAL CASES ORDERED: 200 **200**

Printed by: KGM

*9/6/18*  
*BY ANNIE*

CONTACT THE FOLLOWING FOR PICKUP.  
DISPATCH@HOBOONLINE.COM

PICKER: \_\_\_\_\_ PALLETS: **6**

*DS.*

# Northern District of Illinois Claims Register

[18-30055 Oak Creek Distribution LLC](#)

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

*Creditor:* (27285088)      **Claim No: 3**      *Status:*  
HDS Trading Corp.      *Original Filed*      *Filed by:* CR  
Coface North America Insurance Company      *Date:* 11/08/2018      *Entered by:* Amy Schmidt  
650 College Road East, Suite 2005      *Original Entered*      *Modified:*  
Princeton, NJ 08540      *Date:* 11/08/2018

Amount claimed: \$3600.00

*History:*

[Details](#) [3-1](#) 11/08/2018 Claim #3 filed by HDS Trading Corp., Amount claimed: \$3600.00 (Schmidt, Amy)

*Description:* (3-1) dcon 57422

*Remarks:*

## Claims Register Summary

**Case Name:** Oak Creek Distribution LLC  
**Case Number:** 18-30055  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$3600.00
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

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