

Fill in this information to identify the case:

Debtor 1 <u>Oak Creek Distribution LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30055</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 11/13/2018
 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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ANATOLIA TILE & STONE</u>	
	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	<u>ANATOLIA TILE & STONE</u>	_____
	Name	Name
	<u>8300 HUNTINGTON ROAD VAUGHAN ON L4L1A5 CANADA</u>	
	Contact phone <u>1-905-771-3800 x746</u>	Contact phone _____
	Contact email <u>irina.ginzburg@anatoliatile.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 5001

7. How much is the claim? \$ 298,477.05 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 healthcare information.
Goods sold, statement of account is attached as of Oct 25, 2018

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)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	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.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<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 4/1/19 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 11/13/2018
MM / DD / YYYY

/s/ Irina Ginzburg

Signature

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

Name Irina Ginzburg

First name Middle name Last name

Title Director of Finance / Controller, CPA, CA

Company _____

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 8300 Huntington Road

Number Street

Vaughan,

City State ZIP Code

Contact phone 1-905-771-3800 x74 Email irina.ginzburg@anatoliatile.com



Cust : 15001
 Page: 1(1)
 Date : Oct 25, 2018

Cust : 15001
 Page: 1(1)
 Date : Oct 25, 2018

TEL: 1 905 771 3800 / 1 877 311 3434
 FAX: 1 905 771 6300 / 1 866 324 1838

Sold To:
 OAK CREEK DIST. CENTER- HOBO #47
 2650 Belvidere Road
 Waukegan, IL, 60085
 United States

REMIT PAYMENT TO ADDRESS

Anatolia Tile and Stone Inc.
 8300 Huntington Road
 Vaughan, ON, L4L 1A5

Please send all other inquiries to
 AccountsReceivable@anatoliatile.com

DOCUMENT#	DATED	REF/APPLIED #	DUE	AMOUNT	DOCUMENT#	AMOUNT	✓
005369549	25/06/2018	N21448	25/07/2018	20,729.10	005369549	20,729.10	
005369739	26/06/2018	N21449	26/07/2018	12,387.36	005369739	12,387.36	
005370205	28/06/2018	N21450	27/07/2018	16,161.99	005370205	16,161.99	
005370487	29/06/2018	N21490	30/07/2018	15,765.05	005370487	15,765.05	
005371126	05/07/2018	ERAMOSIA BULLNOSE	03/08/2018	15,986.76	005371126	15,986.76	
005372689	16/07/2018	N21609	15/08/2018	8,900.00	005372689	8,900.00	
005373070	17/07/2018	N21634	16/08/2018	22,749.40	005373070	22,749.40	
005373339	19/07/2018	3745583 DAMAGE	17/08/2018	-167.40	005373339	-167.40	
005374102	24/07/2018	N21635	23/08/2018	21,469.79	005374102	21,469.79	
005374392	24/07/2018	N21690	23/08/2018	11,731.04	005374392	11,731.04	
005375830	03/08/2018	N21778	03/09/2018	18,507.72	005375830	18,507.72	
005375831	03/08/2018	N21779	03/09/2018	19,114.64	005375831	19,114.64	
005377765	16/08/2018	S18646	14/09/2018	12,001.44	005377765	12,001.44	
005377833	17/08/2018	N21784	17/09/2018	13,065.00	005377833	13,065.00	
005377834	17/08/2018	N21836	17/09/2018	17,729.69	005377834	17,729.69	
005382408	18/09/2018	N22030	18/10/2018	25,181.71	005382408	25,181.71	
005382417	18/09/2018	N22032	18/10/2018	14,788.70	005382417	14,788.70	
005383333	26/09/2018	3768281 DAMAGE	26/10/2018	-39.24	005383333	-39.24	
005383888	27/09/2018	N22392	26/10/2018	4,269.44	005383888	4,269.44	
005383905	26/09/2018	N22390	26/10/2018	8,375.12	005383905	8,375.12	
005384208	28/09/2018	N22393	29/10/2018	6,884.74	005384208	6,884.74	
005384484	27/09/2018	S18985	26/10/2018	12,885.00	005384484	12,885.00	

PLEASE VERIFY YOU HAVE RECEIVED COPIES OF ALL INVOICES ON THIS STATEMENT. PLEASE NOTE ANY PAYMENT RECEIVED AFTER THE STATEMENT DATE IS NOT REFLECTED.

TO ENSURE PROPER CREDIT , PLEASE CHECK THE ITEMS IN THE ✓ COLUMN.

			TOTAL	298,477.05	TOTAL	298,477.05
1-30 DAYS	31-60 DAYS	61-90 DAYS	Over 90 DAYS			
32,375.06	39,970.41	80,418.49	145,713.09			



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jun 25, 2018	5369549


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Jul 25, 2018	ROAD TRAIN EXPRESS I	PREPAID	3734809

P.O. Number	Tag	C.O. Number
N21448		0001543421

Quantity	Item	Description	Base Qty	Price	Amount
22 BXS	76-123	2"x4" Tumbled Ivory Travertine Brick Mosaics 0	220.00 SF	\$2.64	\$580.80
20 BXS	76-019	1"x1" Honed Picasso Mosaics 0	200.00 SF	\$4.33	\$866.00
5 BXS	77-376	5/8"x12" Polished Bianco Venatino Mini Pencils 0	300 PCS	\$2.30	\$690.00
15 BXS	76-022	1"x1" Polished Bianco Venatino Mosaics 0	150.00 SF	\$4.73	\$709.50
1 SKD	72-034	3"x6" Polished Bianco Venatino Marble 0	506.00 SF	\$3.66	\$1,851.96
1 SKD	72-404	12"x24" Polished Bianco Venatino Marble 0	320.00 SF	\$4.60	\$1,472.00
3 BXS	77-346	2"x12" Polished Bianco Venatino Aspendos Chairrails 0	108 PCS	\$3.91	\$422.28
8 BXS	35-013	Cabernet Glass Stone Linear Blend Mosaics 0	80.00 SF	\$3.87	\$309.60
4 SKD	76-324	6"x24" Beachwalk Ledger Stone 0	576.00 SF	\$2.43	\$1,399.68
8 SKD	76-326	6"x24" Sierra Ledger Stone 0	1,152.00 SF	\$1.76	\$2,027.52
5 SKD	69-803	12"x24" Ottomano Sand HD Polished Rectified Porcelain 0	2,560.00 SF	\$1.54	\$3,942.40
1 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64

	INVOICE ID	5369549
	DATE	Jun 25, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
1 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64
2 SKD	69-159	12"x24" Zera Annex Silver Rectified Porcelain Tile 0	896.00 SF	\$1.18	\$1,057.28
10 BXS	35-030	Fusion Carbon Random Strip Glass Mosaics 0	100.00 SF	\$3.58	\$358.00
20 BXS	35-037	2"x6" Element Ice Glass Brick Mosaics 0	200.00 SF	\$3.50	\$700.00
10 BXS	35-039	2"x6" Element Smoke Glass Brick Mosaics 0	100.00 SF	\$3.07	\$307.00
10 BXS	35-091	2"x6" Element Earth Glass Brick Mosaics 0	100.00 SF	\$3.07	\$307.00
18 BXS	38-002	3"x12" Element Smoke Glass Tile 0	90.00 SF	\$3.12	\$280.80
30 BXS	79-154	1"x4" Stainless Steel Brick Mosaics 0	300.00 SF	\$4.20	\$1,260.00

COMMENTS		FREIGHT	\$1,130.00
06/20/18:*Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$20,729.10
		TAX	\$0.00
TOTAL WEIGHT	43,181 LBS.	TOTAL PALLETS	26
		USD TOTAL	\$20,729.10



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jun 26, 2018	5369739


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Jul 26, 2018	ROAD TRAIN EXPRESS I	PREPAID	3734815

P.O. Number	Tag	C.O. Number
N21449		0001543424

Quantity	Item	Description	Base Qty	Price	Amount
6 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	2,688.00 SF	\$1.18	\$3,171.84
2 SKD	69-149	12"x24" Zera Annex Carbon Rectified Porcelain Tile 0	896.00 SF	\$1.18	\$1,057.28
3 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile 0	1,536.00 SF	\$1.10	\$1,689.60
14 BXS	51-050	Soho White Glossy Convex Loft Porcelain Mosaics	126.00 SF	\$2.68	\$337.68
10 BXS	51-052	Soho Warm Grey Glossy Convex Loft Porcelain Mosaics 0	90.00 SF	\$2.68	\$241.20
135 BXS	63-507	13"x13" Regency Mica HD Porcelain Tile 0	2,062.80 SF	\$0.81	\$1,670.87
4 BXS	69-158	3"x24" Zera Annex Bianco Rectified Bullnose 0	80 PCS	\$2.25	\$180.00
2 BXS	69-859	3"x12" Ottomano Sand HD Polished Rectified Porcelain Bullnos 0	40 PCS	\$1.85	\$74.00
2 SKD	12-401	1016922 12"x12" Pico Grey HD Ceramic Tile 0	1,139.04 SF	\$0.53	\$603.69
1 SKD	44-004	12"x12" Cast Ivory HD Floor Tile 0	569.52 SF	\$0.53	\$301.85
1 SKD	44-005	12"x12" Cast Beige HD Floor Tile 0	569.52 SF	\$0.53	\$301.85
3 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain 0	1,302.00 SF	\$1.25	\$1,627.50

	INVOICE ID	5369739
	DATE	Jun 26, 2018
	CUSTOMER	15001 OAK CREEK DIST.

COMMENTS		FREIGHT	\$1,130.00
06/20/18:*Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$12,387.36
		TAX	\$0.00
TOTAL WEIGHT	43,154 LBS.	TOTAL PALLETS	22
		USD TOTAL	\$12,387.36



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jun 28, 2018	5370205


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Jul 27, 2018	ROAD TRAIN EXPRESS I	PREPAID	3735071

P.O. Number	Tag	C.O. Number
N21450		0001543719

Quantity	Item	Description	Base Qty	Price	Amount
12 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	5,208.00 SF	\$1.25	\$6,510.00
1 SKD	73-036	3"x6" Picasso Travertine Tumbled 0	494.96 SF	\$2.63	\$1,301.74
16 BXS	76-302	Split Face Picasso Travertine Cambria 0 Strips	80.00 SF	\$5.30	\$424.00
1 SKD	73-108	12"x12" Filled & Honed Picasso Travertine 0	360.00 SF	\$3.06	\$1,101.60
1 SKD	72-308	18"x18" Polished Bianco Venatino Marble 0	360.00 SF	\$4.67	\$1,681.20
12 BXS	35-010	Cappuccino Glass Stone Linear Blend 0 Mosaics	120.00 SF	\$3.87	\$464.40
8 BXS	35-011	Bamboo Glass Stone Linear Blend Mosaics	80.00 SF	\$3.87	\$309.60
1 SKD	69-803	12"x24" Ottomano Sand HD Polished Rectified Porcelain 0	512.00 SF	\$1.54	\$788.48
1 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64
1 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64
1 SKD	69-149	12"x24" Zera Annex Carbon Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64
1 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile 0	512.00 SF	\$1.10	\$563.20

	INVOICE ID	5370205
	DATE	Jun 28, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
1 SKD	12-401	1016922 12"x12" Pico Grey HD Cerami@ Tile	569.52 SF	\$0.53	\$301.85

COMMENTS		FREIGHT	\$1,130.00
06/21/18:*Please call Heather Mulder for del appt		SUBTOTAL	\$16,161.99
		TAX	\$0.00
TOTAL WEIGHT	43,480 LBS.	TOTAL PALLETS	22
		USD TOTAL	\$16,161.99



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jun 29, 2018	5370487


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Jul 30, 2018	ROAD TRAIN EXPRESS I	PREPAID	3741007

P.O. Number	Tag	C.O. Number
N21490		0001545065

Quantity	Item	Description	Base Qty	Price	Amount
8 BXS	35-012	Midnight Glass Stone Linear Blend Mosaics	80.00 SF	\$3.87	\$309.60
5 SKD	76-324	6"x24" Beachwalk Ledger Stone 0	720.00 SF	\$2.43	\$1,749.60
4 SKD	76-326	6"x24" Sierra Ledger Stone 0	576.00 SF	\$1.76	\$1,013.76
8 BXS	35-027	Silver Aspen Glass Quartz Linear Blend Mosaics 0	80.00 SF	\$3.37	\$269.60
8 BXS	35-028	Norwegian Ice Glass Quartz Linear Blend Mosaics 0	80.00 SF	\$3.37	\$269.60
2 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	896.00 SF	\$1.18	\$1,057.28
2 SKD	69-159	12"x24" Zera Annex Silver Rectified Porcelain Tile 0	896.00 SF	\$1.18	\$1,057.28
10 BXS	35-033	Fusion Rock Random Strip Glass Mosaics	100.00 SF	\$3.58	\$358.00
20 BXS	35-037	2"x6" Element Ice Glass Brick Mosaics 0	200.00 SF	\$3.50	\$700.00
10 BXS	35-039	2"x6" Element Smoke Glass Brick Mosaics	100.00 SF	\$3.07	\$307.00
15 BXS	38-002	3"x12" Element Smoke Glass Tile 0	75.00 SF	\$4.12	\$309.00
10 BXS	79-154	1"x4" Stainless Steel Brick Mosaics 0	100.00 SF	\$4.20	\$420.00

	INVOICE ID	5370487
	DATE	Jun 29, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
12 BXS	51-052	Soho Warm Grey Glossy Convex Loft 0 Porcelain Mosaics	108.00 SF	\$2.68	\$289.44
10 BXS	69-318	2"x2" Zera Annex Oyster Porcelain Mosaics	100.00 SF	\$3.75	\$375.00
10 BXS	69-321	2"x2" Zera Annex Olive Porcelain Mosaics	100.00 SF	\$3.75	\$375.00
15 BXS	69-322	2"x2" Zera Annex Carbon Porcelain Mosaics 0	150.00 SF	\$3.75	\$562.50
20 BXS	69-324	2"x2" Zera Annex Silver Porcelain Mosaics	200.00 SF	\$3.75	\$750.00
2 SKD	12-401	1016922 12"x12" Pico Grey HD Ceramic Tile	1,139.04 SF	\$0.53	\$603.69
1 SKD	44-004	12"x12" Cast Ivory HD Floor Tile 0	569.52 SF	\$0.53	\$301.85
1 SKD	44-008	12"x12" Petra Avorio HD Floor Tile 0	569.52 SF	\$0.53	\$301.85
3 SKD	69-892	12"x24" Mayfair Calacatta Oro HD Polished Rect. Porcelain	1,302.00 SF	\$1.25	\$1,627.50
3 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	1,302.00 SF	\$1.25	\$1,627.50

COMMENTS		FREIGHT	\$1,130.00
06/26/18:Please call for del appt *Heather Mulder 708-924-9155 ext. 13		SUBTOTAL	\$15,765.05
		TAX	\$0.00
		TOTAL WEIGHT	42,753 LBS.
		USD TOTAL	\$15,765.05



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jul 05, 2018	5371126


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Aug 03, 2018	ROAD TRAIN EXPRESS I	PREPAID	3742608

P.O. Number		Tag			C.O. Number	
ERAMOSA BULLNOSE					0001545251	
Quantity	Item	Description	Base Qty	Price	Amount	
6 BXS	69-941	3"x12" Eramosa Ice HD Porcelain Bullnose	120 PCS	\$1.45	\$174.00	

P.O. Number		Tag			C.O. Number	
N21540					0001546681	
Quantity	Item	Description	Base Qty	Price	Amount	
18 BXS	76-154	Tumbled Picasso Travertine Roman Pattern Mosaics	180.00 SF	\$3.84	\$691.20	
1 SKD	73-008	4"x4" Picasso Travertine Tumbled	516.48 SF	\$2.43	\$1,255.05	
3 BXS	77-376	5/8"x12" Polished Bianco Venatino Mini Pencils	180 PCS	\$2.30	\$414.00	
2 SKD	76-324	6"x24" Beachwalk Ledger Stone	288.00 SF	\$2.43	\$699.84	
1 SKD	76-326	6"x24" Sierra Ledger Stone	144.00 SF	\$1.76	\$253.44	
1 SKD	69-159	12"x24" Zera Annex Silver Rectified Porcelain Tile	448.00 SF	\$1.18	\$528.64	
1 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile	512.00 SF	\$1.10	\$563.20	
15 BXS	35-091	2"x6" Element Earth Glass Brick Mosaics	150.00 SF	\$3.07	\$460.50	
2 SKD	60-500	4"x12" Mayfair Calacatta Oro HD Polished Rect. Porcelain	871.56 SF	\$1.92	\$1,673.40	

	INVOICE ID	5371126
	DATE	Jul 05, 2018
	CUSTOMER	15001 OAK CREEK DIST.

Quantity	Item	Description	Base Qty	Price	Amount
24 BXS	69-941	3"x12" Eramosa Ice HD Porcelain Bullnose	480 PCS	\$1.45	\$696.00
6 SKD	69-840	12"x24" Eramosa Ice HD Polished Rectified Porcelain	3,072.00 SF	\$1.54	\$4,730.88
9 SKD	12-401	1016922 12"x12" Pico Grey HD Ceramic Tile	5,125.68 SF	\$0.53	\$2,716.61

COMMENTS		FREIGHT	\$1,130.00
07/03/18:*Please give a call to Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$15,986.76
		TAX	\$0.00
TOTAL WEIGHT	43,335 LBS.	TOTAL PALLETS	24
		USD TOTAL	\$15,986.76



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jul 16, 2018	5372689

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Aug 15, 2018	SEQUEL FREIGHT SYSTE	PREPAID	3745165

P.O. Number	Tag	C.O. Number
N21609		0001549012

Quantity	Item	Description	Base Qty	Price	Amount
37 SKD	20-637	330358 12"x12" Crema Classic Polished Marble	7,400.00 SF	\$2.09	\$15,466.00
	DISC	Special price 20-637 @ 1.05/sf			-\$7,696.00

COMMENTS	FREIGHT	
07/12/18:Call Heather Mulder for del appt @ 708-924-9155 ext 13	\$1,130.00	
	SUBTOTAL	
	\$8,900.00	
	TAX	
	\$0.00	
TOTAL WEIGHT	TOTAL PALLETS	USD TOTAL
43,660 LBS.	37	\$8,900.00



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jul 17, 2018	5373070


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Aug 16, 2018	ROAD TRAIN EXPRESS I	PREPAID	3745583

P.O. Number	Tag	C.O. Number
N21634		0001549428

Quantity	Item	Description	Base Qty	Price	Amount
2 BXS	69-158	3"x24" Zera Annex Bianco Rectified Bullnose 0	40 PCS	\$2.25	\$90.00
2 BXS	77-373	5/8"x12" Honed Picasso Mini Pencils 0	120 PCS	\$1.69	\$202.80
1 BXS	77-376	5/8"x12" Polished Bianco Venatino Mini Pencils 0	60 PCS	\$2.30	\$138.00
1 SKD	72-034	3"x6" Polished Bianco Venatino Marble 0	506.00 SF	\$3.66	\$1,851.96
1 SKD	72-054	6"x6" Polished Bianco Venatino Marble 0	506.00 SF	\$3.66	\$1,851.96
2 SKD	72-109	12"x12" Polished Bianco Venatino Marble 0	720.00 SF	\$3.38	\$2,433.60
2 SKD	72-308	18"x18" Polished Bianco Venatino Marble 0	720.00 SF	\$4.67	\$3,362.40
1 SKD	72-353	6"x18" Polished Bianco Venatino Marble 0	360.00 SF	\$4.47	\$1,609.20
8 BXS	35-010	Cappuccino Glass Stone Linear Blend Mosaics 0	80.00 SF	\$3.87	\$309.60
16 BXS	35-012	Midnight Glass Stone Linear Blend Mosaics 0	160.00 SF	\$3.87	\$619.20
12 BXS	35-015	Waterfall Glass Stone Linear Blend Mosaics 0	120.00 SF	\$3.87	\$464.40
14 BXS	35-016	Iceland Glass Stone Linear Blend Mosaics 0	140.00 SF	\$3.87	\$541.80

	INVOICE ID	5373070
	DATE	Jul 17, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
1 SKD	76-325	6"x24" Beachwalk Ledger Stone Corner0	144 PCS	\$2.79	\$401.76
4 SKD	76-326	6"x24" Sierra Ledger Stone 0	576.00 SF	\$1.76	\$1,013.76
1 SKD	76-327	6"x24" Sierra Ledger Stone Corner 0	144 PCS	\$1.97	\$283.68
12 BXS	35-023	Amber Tea Glass Slate Linear Blend 0 Mosaics	120.00 SF	\$3.37	\$404.40
8 BXS	35-025	Black Timber Glass Slate Linear Blend 0 Mosaics	80.00 SF	\$3.37	\$269.60
8 BXS	35-026	Cotton Wood Glass Quartz Linear Blend0 Mosaics	80.00 SF	\$3.37	\$269.60
12 BXS	35-027	Silver Aspen Glass Quartz Linear Blend0 Mosaics	120.00 SF	\$3.37	\$404.40
16 BXS	35-028	Norwegian Ice Glass Quartz Linear Blend0 Mosaics	160.00 SF	\$3.37	\$539.20
1 SKD	69-803	12"x24" Ottomano Sand HD Polished 0 Rectified Porcelain	512.00 SF	\$1.54	\$788.48
2 SKD	69-147	12"x24" Zera Annex Olive Rectified 0 Porcelain Tile	896.00 SF	\$1.18	\$1,057.28
2 SKD	69-157	12"x24" Zera Annex Bianco Rectified 0 Porcelain Tile	896.00 SF	\$1.18	\$1,057.28
1 SKD	69-159	12"x24" Zera Annex Silver Rectified 0 Porcelain Tile	448.00 SF	\$1.18	\$528.64
2 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile 0	1,024.00 SF	\$1.10	\$1,126.40

COMMENTS		FREIGHT	\$1,130.00
07/13/18:Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$22,749.40
		TAX	\$0.00
TOTAL WEIGHT	43,201 LBS.	TOTAL PALLETS	24
		USD TOTAL	\$22,749.40



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Credit Invoice

DATE	INVOICE ID
Jul 19, 2018	5373339

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Aug 17, 2018		PREPAID	1

	COMP	Damage 10bx 76-325 @\$2.79/sf			-\$167.40
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COMMENTS	FREIGHT				
Credit for 10 bxs 76-325 damaged merchandise on del#3745583, original inv#5373070.	\$0.00				
	SUBTOTAL				
	TAX				
TOTAL WEIGHT	0 LBS.	TOTAL PALLETS	0	USD TOTAL	-\$167.40



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jul 24, 2018	5374102


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Aug 23, 2018	ROAD TRAIN EXPRESS I	PREPAID	3746505

P.O. Number	Tag	C.O. Number
N21635		0001550367

Quantity	Item	Description	Base Qty	Price	Amount
3 SKD	69-149	12"x24" Zera Annex Carbon Rectified 0 Porcelain Tile	1,344.00 SF	\$1.18	\$1,585.92
3 BXS	77-376	5/8"x12" Polished Bianco Venatino Mini0 Pencils	180 PCS	\$2.30	\$414.00
2 SKD	72-308	18"x18" Polished Bianco Venatino Marble	720.00 SF	\$4.67	\$3,362.40
2 SKD	72-404	12"x24" Polished Bianco Venatino Marble	640.00 SF	\$4.60	\$2,944.00
1 SKD	44-004	12"x12" Cast Ivory HD Floor Tile 0	569.52 SF	\$0.53	\$301.85
2 BXS	77-346	2"x12" Polished Bianco Venatino Aspendos Chairrails	72 PCS	\$3.91	\$281.52
8 BXS	35-011	Bamboo Glass Stone Linear Blend MosaiCs	80.00 SF	\$3.87	\$309.60
8 BXS	35-012	Midnight Glass Stone Linear Blend MosaiCs	80.00 SF	\$3.87	\$309.60
8 BXS	35-030	Fusion Carbon Random Strip Glass 0 Mosaics	80.00 SF	\$3.58	\$286.40
25 BXS	35-034	Fusion Erosion Random Strip Glass 0 Mosaics	250.00 SF	\$3.58	\$895.00
10 BXS	35-037	2"x6" Element Ice Glass Brick Mosaics 0	100.00 SF	\$3.50	\$350.00
10 BXS	35-042	2"x6" Element Sand Glass Brick Mosaic0	100.00 SF	\$3.50	\$350.00

	INVOICE ID	5374102
	DATE	Jul 24, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
22 BXS	79-154	1"x4" Stainless Steel Brick Mosaics 0	220.00 SF	\$4.20	\$924.00
13 BXS	51-050	Soho White Glossy Convex Loft Porcelain Mosaics	117.00 SF	\$2.68	\$313.56
1 SKD	60-503	4"x12" Mayfair Stella Argento HD Polished Rect. Porcelain	435.78 SF	\$1.92	\$836.70
2 SKD	44-008	12"x12" Petra Avorio HD Floor Tile 0	1,139.04 SF	\$0.53	\$603.69
4 SKD	60-500	4"x12" Mayfair Calacatta Oro HD Polished Rect. Porcelain	1,743.12 SF	\$1.92	\$3,346.79
28 BXS	63-357	12"x12" Classic Calacatta HD Porcelain Tile	364.00 SF	\$1.17	\$425.88
2 SKD	69-892	12"x24" Mayfair Calacatta Oro HD Polished Rect. Porcelain	868.00 SF	\$1.25	\$1,085.00
1 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64
2 BXS	69-158	3"x24" Zera Annex Bianco Rectified Bullnose 0	40 PCS	\$2.25	\$90.00
6 BXS	69-907	2"x2" Mayfair Stella Argento HD Basketweave Polished Porc. M 0	58.08 SF	\$4.80	\$278.78
1 SKD	69-913	24"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	434.00 SF	\$1.19	\$516.46

COMMENTS	FREIGHT				
07/19/18:Please call Heather Mulder for del appt @708-924-9155 ext 13	\$1,130.00				
	SUBTOTAL	\$21,469.79			
	TAX	\$0.00			
TOTAL WEIGHT	42,633 LBS.	TOTAL PALLETS	22	USD TOTAL	\$21,469.79



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Jul 24, 2018	5374392

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
LW MTN 1615 Dundee Ave Dock B Elgin, IL, 60120 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Aug 23, 2018	HEART LOGISTICS INC.	PREPAID	3747494

P.O. Number	Tag	C.O. Number
N21690		0001551234

Quantity	Item	Description	Base Qty	Price	Amount
10 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	4,480.00 SF	\$1.13	\$5,062.40
11 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	4,928.00 SF	\$1.13	\$5,568.64

COMMENTS	FREIGHT	
	\$1,100.00	
	SUBTOTAL	
	\$11,731.04	
	TAX	
	\$0.00	
TOTAL WEIGHT	TOTAL PALLETS	USD TOTAL
42,143 LBS.	21	\$11,731.04



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Aug 03, 2018	5375830


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Sep 03, 2018	ROAD TRAIN EXPRESS I	PREPAID	3756951

P.O. Number	Tag	C.O. Number
N21778		0001554168

Quantity	Item	Description	Base Qty	Price	Amount
22 BXS	76-123	2"x4" Tumbled Ivory Travertine Brick Mosaics 0	220.00 SF	\$2.64	\$580.80
2 BXS	77-373	5/8"x12" Honed Picasso Mini Pencils 0	120 PCS	\$1.69	\$202.80
16 BXS	76-154	Tumbled Picasso Travertine Roman Pattern Mosaics	160.00 SF	\$3.84	\$614.40
2 SKD	72-404	12"x24" Polished Bianco Venatino Marble	640.00 SF	\$4.60	\$2,944.00
8 BXS	35-005	5/8"x5/8" Cabernet Glass Stone Blend Mosaics 0	80.00 SF	\$3.87	\$309.60
16 BXS	35-009	Spa Glass Stone Linear Blend Mosaics 0	160.00 SF	\$3.87	\$619.20
8 BXS	35-011	Bamboo Glass Stone Linear Blend Mosaics	80.00 SF	\$3.87	\$309.60
8 BXS	35-012	Midnight Glass Stone Linear Blend Mosaics	80.00 SF	\$3.87	\$309.60
16 BXS	35-013	Cabernet Glass Stone Linear Blend Mosaics 0	160.00 SF	\$3.87	\$619.20
8 BXS	35-015	Waterfall Glass Stone Linear Blend Mosaics	80.00 SF	\$3.87	\$309.60
10 BXS	35-016	Iceland Glass Stone Linear Blend Mosaics	100.00 SF	\$3.87	\$387.00
13 SKD	76-326	6"x24" Sierra Ledger Stone 0	1,872.00 SF	\$1.76	\$3,294.72

	INVOICE ID	5375830
	DATE	Aug 03, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
10 BXS	35-028	Norwegian Ice Glass Quartz Linear Blend Mosaics	100.00 SF	\$3.37	\$337.00
1 SKD	69-803	12"x24" Ottomano Sand HD Polished Rectified Porcelain	512.00 SF	\$1.54	\$788.48
8 BXS	35-027	Silver Aspen Glass Quartz Linear Blend Mosaics	80.00 SF	\$3.37	\$269.60
4 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile	1,792.00 SF	\$1.18	\$2,114.56
4 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile	1,792.00 SF	\$1.18	\$2,114.56
25 BXS	35-030	Fusion Carbon Random Strip Glass Mosaics	250.00 SF	\$3.58	\$895.00
10 BXS	35-031	Fusion Oxide Random Strip Glass Mosaics	100.00 SF	\$3.58	\$358.00

COMMENTS		FREIGHT	\$1,130.00
08/01/18:Please call Heather Mulder for del appt @708-924-9155 x13		SUBTOTAL	\$18,507.72
		TAX	\$0.00
TOTAL WEIGHT	43,470 LBS.	TOTAL PALLETS	28
		USD TOTAL	\$18,507.72



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Aug 03, 2018	5375831


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Sep 03, 2018	ROAD TRAIN EXPRESS I	PREPAID	3756981

P.O. Number	Tag	C.O. Number
N21779		0001554173

Quantity	Item	Description	Base Qty	Price	Amount
4 SKD	69-149	12"x24" Zera Annex Carbon Rectified 0 Porcelain Tile	1,792.00 SF	\$1.18	\$2,114.56
15 BXS	35-033	Fusion Rock Random Strip Glass Mosaics	150.00 SF	\$3.58	\$537.00
10 BXS	35-034	Fusion Erosion Random Strip Glass 0 Mosaics	100.00 SF	\$3.58	\$358.00
45 BXS	35-037	2"x6" Element Ice Glass Brick Mosaics 0	450.00 SF	\$3.50	\$1,575.00
15 BXS	35-038	2"x6" Element Mist Glass Brick Mosaics0	150.00 SF	\$3.07	\$460.50
10 BXS	35-039	2"x6" Element Smoke Glass Brick Mosaics	100.00 SF	\$3.07	\$307.00
20 BXS	35-091	2"x6" Element Earth Glass Brick Mosaics	200.00 SF	\$3.07	\$614.00
10 BXS	35-042	2"x6" Element Sand Glass Brick Mosaics	100.00 SF	\$3.50	\$350.00
37 BXS	79-154	1"x4" Stainless Steel Brick Mosaics 0	370.00 SF	\$4.20	\$1,554.00
8 BXS	51-040	Soho White Glossy Arabesque Porcelain Mosaics	64.00 SF	\$2.90	\$185.60
8 BXS	51-050	Soho White Glossy Convex Loft Porcelain Mosaics	72.00 SF	\$2.68	\$192.96
8 BXS	51-052	Soho Warm Grey Glossy Convex Loft 0 Porcelain Mosaics	72.00 SF	\$2.68	\$192.96

	INVOICE ID	5375831
	DATE	Aug 03, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
3 SKD	63-507	13"x13" Regency Mica HD Porcelain Tile	2,108.64 SF	\$0.81	\$1,708.00
2 SKD	69-324	2"x2" Zera Annex Silver Porcelain Mosaics	900.00 SF	\$3.75	\$3,375.00
2 SKD	44-005	12"x12" Cast Beige HD Floor Tile 0	1,139.04 SF	\$0.53	\$603.69
2 SKD	44-008	12"x12" Petra Avorio HD Floor Tile 0	1,139.04 SF	\$0.53	\$603.69
1 SKD	60-500	4"x12" Mayfair Calacatta Oro HD Polished Rect. Porcelain	435.78 SF	\$1.92	\$836.70
1 SKD	69-840	12"x24" Eramosa Ice HD Polished Rectified Porcelain	512.00 SF	\$1.54	\$788.48
3 SKD	69-892	12"x24" Mayfair Calacatta Oro HD Polished Rect. Porcelain	1,302.00 SF	\$1.25	\$1,627.50

COMMENTS		FREIGHT	\$1,130.00
08/01/18:Please call Heather Mulder for del appt		SUBTOTAL	\$19,114.64
		TAX	\$0.00
TOTAL WEIGHT	42,568 LBS.	TOTAL PALLETS	22
		USD TOTAL	\$19,114.64



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Aug 16, 2018	5377765

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
LW MTN 1615 Dundee Ave Dock B Elgin, IL, 60012 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Sep 14, 2018	HEART LOGISTICS INC.	PREPAID	3758252

P.O. Number	Tag	C.O. Number
S18646		0001555425

Quantity	Item	Description	Base Qty	Price	Amount
10 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	4,480.00 SF	\$1.18	\$5,286.40
11 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	4,928.00 SF	\$1.18	\$5,815.04

COMMENTS	FREIGHT				
	\$900.00				
	SUBTOTAL				
	\$12,001.44				
	TAX				
	\$0.00				
TOTAL WEIGHT	42,143 LBS.	TOTAL PALLETS	21	USD TOTAL	\$12,001.44



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Aug 17, 2018	5377833

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Sep 17, 2018	ROAD TRAIN EXPRESS I	PREPAID	3758785

P.O. Number	Tag	C.O. Number
N21784		0001555769

Quantity	Item	Description	Base Qty	Price	Amount
14 SKD	69-892	12"x24" Mayfair Calacatta Oro HD Polished Rect. Porcelain	6,076.00 SF	\$1.25	\$7,595.00
8 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	3,472.00 SF	\$1.25	\$4,340.00

COMMENTS	FREIGHT				
08/08/18:Please call Heather Mulder for del appt @708-924-9155 ext 13	\$1,130.00				
	SUBTOTAL				
	\$13,065.00				
	TAX				
	\$0.00				
TOTAL WEIGHT	43,292 LBS.	TOTAL PALLETS	22	USD TOTAL	\$13,065.00



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Aug 17, 2018	5377834

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Sep 17, 2018	SEQUEL FREIGHT SYSTE	PREPAID	3758672

P.O. Number	Tag	C.O. Number
N21836		0001555772

Quantity	Item	Description	Base Qty	Price	Amount
4 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	1,736.00 SF	\$1.25	\$2,170.00
2 SKD	76-326	6"x24" Sierra Ledger Stone	288.00 SF	\$1.76	\$506.88
1 SKD	69-159	12"x24" Zera Annex Silver Rectified Porcelain Tile	448.00 SF	\$1.18	\$528.64
1 SKD	69-149	12"x24" Zera Annex Carbon Rectified Porcelain Tile	448.00 SF	\$1.18	\$528.64
2 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile	1,024.00 SF	\$1.10	\$1,126.40
2 SKD	44-004	12"x12" Cast Ivory HD Floor Tile	1,139.04 SF	\$0.53	\$603.69
3 SKD	72-353	6"x18" Polished Bianco Venatino Marble	1,080.00 SF	\$4.47	\$4,827.60
8 SKD	69-840	12"x24" Eramosa Ice HD Polished Rectified Porcelain	4,096.00 SF	\$1.54	\$6,307.84

COMMENTS	FREIGHT				
08/08/18:Please call Heather Mulder for del appt @708-924-9155 ext 13	\$1,130.00				
	SUBTOTAL	\$17,729.69			
	TAX	\$0.00			
TOTAL WEIGHT	42,851 LBS.	TOTAL PALLETS	23	USD TOTAL	\$17,729.69



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Sep 18, 2018	5382408


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 18, 2018	SEQUEL FREIGHT SYSTE	PREPAID	3768251

P.O. Number	Tag	C.O. Number
N22030		0001565439

Quantity	Item	Description	Base Qty	Price	Amount
28 BXS	76-123	2"x4" Tumbled Ivory Travertine Brick Mosaics 0	280.00 SF	\$2.64	\$739.20
2 BXS	77-373	5/8"x12" Honed Picasso Mini Pencils 0	120 PCS	\$1.69	\$202.80
1 SKD	73-008	4"x4" Picasso Travertine Tumbled 0	516.48 SF	\$2.43	\$1,255.05
1 SKD	73-036	3"x6" Picasso Travertine Tumbled 0	494.96 SF	\$2.63	\$1,301.74
28 BXS	76-302	Split Face Picasso Travertine Cambria Strips 0	140.00 SF	\$5.30	\$742.00
2 BXS	77-376	5/8"x12" Polished Bianco Venatino Mini Pencils 0	120 PCS	\$2.30	\$276.00
16 BXS	76-262	Polished Bianco Venatino Random Strip Mosaics 0	160.00 SF	\$5.03	\$804.80
2 SKD	72-353	6"x18" Polished Bianco Venatino Marble 0	720.00 SF	\$4.47	\$3,218.40
2 BXS	77-346	2"x12" Polished Bianco Venatino Aspendos Chairrails 0	72 PCS	\$3.91	\$281.52
16 BXS	35-004	5/8"x5/8" Midnight Glass Stone Blend Mosaics 0	160.00 SF	\$3.87	\$619.20
14 BXS	35-005	5/8"x5/8" Cabernet Glass Stone Blend Mosaics 0	140.00 SF	\$3.87	\$541.80
18 BXS	35-009	Spa Glass Stone Linear Blend Mosaics 0	180.00 SF	\$3.87	\$696.60

	INVOICE ID	5382408
	DATE	Sep 18, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
16 BXS	35-010	Cappuccino Glass Stone Linear Blend 0 Mosaics	160.00 SF	\$3.87	\$619.20
12 BXS	35-011	Bamboo Glass Stone Linear Blend Mosaics	120.00 SF	\$3.87	\$464.40
1 SKD	35-012	Midnight Glass Stone Linear Blend Mosaics	360.00 SF	\$3.87	\$1,393.20
30 BXS	35-015	Waterfall Glass Stone Linear Blend Mosaics	300.00 SF	\$3.87	\$1,161.00
16 BXS	35-016	Iceland Glass Stone Linear Blend Mosaics	160.00 SF	\$3.87	\$619.20
3 SKD	76-326	6"x24" Sierra Ledger Stone 0	432.00 SF	\$1.76	\$760.32
12 BXS	35-025	Black Timber Glass Slate Linear Blend 0 Mosaics	120.00 SF	\$3.37	\$404.40
8 BXS	35-028	Norwegian Ice Glass Quartz Linear Blend 0 Mosaics	80.00 SF	\$3.37	\$269.60
3 SKD	69-803	12"x24" Ottomano Sand HD Polished 0 Rectified Porcelain	1,536.00 SF	\$1.54	\$2,365.44
1 SKD	69-159	12"x24" Zera Annex Silver Rectified 0 Porcelain Tile	448.00 SF	\$1.18	\$528.64
5 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile 0	2,560.00 SF	\$1.10	\$2,816.00
10 BXS	35-030	Fusion Carbon Random Strip Glass 0 Mosaics	100.00 SF	\$3.58	\$358.00
20 BXS	35-031	Fusion Oxide Random Strip Glass Mosaics	200.00 SF	\$3.58	\$716.00
10 BXS	35-033	Fusion Rock Random Strip Glass Mosaics	100.00 SF	\$3.58	\$358.00
16 BXS	35-027	Silver Aspen Glass Quartz Linear Blend 0 Mosaics	160.00 SF	\$3.37	\$539.20

COMMENTS		FREIGHT	\$1,130.00
09/14/18:Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$25,181.71
		TAX	\$0.00
TOTAL WEIGHT	43,365 LBS.	TOTAL PALLETS	24
		USD TOTAL	\$25,181.71



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Sep 18, 2018	5382417


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 18, 2018	ROAD TRAIN EXPRESS I	PREPAID	3768281

P.O. Number	Tag	C.O. Number
N22032		0001565443

Quantity	Item	Description	Base Qty	Price	Amount
25 BXS	35-034	Fusion Erosion Random Strip Glass Mosaics 0	250.00 SF	\$3.58	\$895.00
20 BXS	38-000	3"x12" Element Ice Glass Tile 0	100.00 SF	\$3.54	\$354.00
20 BXS	35-037	2"x6" Element Ice Glass Brick Mosaics 0	200.00 SF	\$3.50	\$700.00
10 BXS	35-038	2"x6" Element Mist Glass Brick Mosaics0	100.00 SF	\$3.07	\$307.00
15 BXS	35-039	2"x6" Element Smoke Glass Brick Mosaics	150.00 SF	\$3.07	\$460.50
12 BXS	38-002	3"x12" Element Smoke Glass Tile 0	60.00 SF	\$4.12	\$247.20
18 BXS	51-040	Soho White Glossy Arabesque Porcelain Mosaics0	144.00 SF	\$2.90	\$417.60
24 BXS	51-052	Soho Warm Grey Glossy Convex Loft Porcelain Mosaics 0	216.00 SF	\$2.18	\$470.88
1 SKD	63-507	13"x13" Regency Mica HD Porcelain Tile0	702.88 SF	\$0.81	\$569.33
12 BXS	69-322	2"x2" Zera Annex Carbon Porcelain Mosaics 0	120.00 SF	\$3.75	\$450.00
4 SKD	12-401	1016922 12"x12" Pico Grey HD Ceramic Tile0	2,278.08 SF	\$0.53	\$1,207.38
2 SKD	44-008	12"x12" Petra Avorio HD Floor Tile 0	1,139.04 SF	\$0.53	\$603.69

	INVOICE ID	5382417
	DATE	Sep 18, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
1 SKD	69-892	12"x24" Mayfair Calacatta Oro HD Polished Rect. Porcelain	434.00 SF	\$1.25	\$542.50
1 SKD	69-840	12"x24" Eramosa Ice HD Polished Rectified Porcelain	512.00 SF	\$1.54	\$788.48
2 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile 0	896.00 SF	\$1.18	\$1,057.28
1 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	448.00 SF	\$1.18	\$528.64
2 SKD	69-159	12"x24" Zera Annex Silver Rectified Porcelain Tile 0	896.00 SF	\$1.18	\$1,057.28
5 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	2,170.00 SF	\$1.25	\$2,712.50
12 BXS	51-050	Soho White Glossy Convex Loft Porcelain Mosaics	108.00 SF	\$2.68	\$289.44

COMMENTS		FREIGHT	\$1,130.00
09/14/18:Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$14,788.70
		TAX	\$0.00
TOTAL WEIGHT	42,007 LBS.	TOTAL PALLETS	22
		USD TOTAL	\$14,788.70



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Credit Invoice

DATE	INVOICE ID
Sep 26, 2018	5383333

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 26, 2018		PREPAID	1

	COMP	Damage 2bx 51-052 @\$2.18/sf			-\$39.24
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COMMENTS	FREIGHT				
Credit for 2 bxs 51-052 damaged merchandise on del#3768281, original inv#5382417.	\$0.00				
	SUBTOTAL				
	TAX				
TOTAL WEIGHT	0 LBS.	TOTAL PALLETS	0	USD TOTAL	-\$39.24



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300

AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Sep 27, 2018	5383888


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 26, 2018	ROAD TRAIN EXPRESS I	PREPAID	3770456

P.O. Number	Tag	C.O. Number
N22392		0001567794

Quantity	Item	Description	Base Qty	Price	Amount
2 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	896.00 SF	\$1.32	\$1,182.72
4 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	1,792.00 SF	\$1.32	\$2,365.44
3 SKD	69-159	12"x24" Zera Annex Silver Rectified Porcelain Tile 0	1,344.00 SF	\$1.32	\$1,774.08
3 SKD	69-149	12"x24" Zera Annex Carbon Rectified Porcelain Tile 0	1,344.00 SF	\$1.32	\$1,774.08
2 SKD	69-178	12"x24" Eramosa Ice HD Porcelain Tile 0	1,024.00 SF	\$1.10	\$1,126.40
20 BXS	35-038	2"x6" Element Mist Glass Brick Mosaics0	200.00 SF	\$3.42	\$684.00
28 BXS	35-091	2"x6" Element Earth Glass Brick Mosaic0	280.00 SF	\$3.42	\$957.60
16 BXS	38-002	3"x12" Element Smoke Glass Tile 0	80.00 SF	\$3.48	\$278.40
36 BXS	79-154	1"x4" Stainless Steel Brick Mosaics 0	360.00 SF	\$4.68	\$1,684.80
12 BXS	51-052	Soho Warm Grey Glossy Convex Loft Porcelain Mosaics 0	108.00 SF	\$2.95	\$318.60
2 SKD	63-507	13"x13" Regency Mica HD Porcelain Tile0	1,405.76 SF	\$0.81	\$1,138.67
3 SKD	44-004	12"x12" Cast Ivory HD Floor Tile 0	1,708.56 SF	\$0.62	\$1,059.31

	INVOICE ID	5383888
	DATE	Sep 27, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
1 SKD	44-005	12"x12" Cast Beige HD Floor Tile 0	569.52 SF	\$0.62	\$353.10

COMMENTS		FREIGHT	\$1,130.00
09/24/18:Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$15,827.20
		TAX	\$0.00
TOTAL WEIGHT	43,945 LBS.	TOTAL PALLETS	22
		USD TOTAL	\$15,827.20



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Sep 26, 2018	5383905


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 26, 2018	ROAD TRAIN EXPRESS I	PREPAID	3770451

P.O. Number	Tag	C.O. Number
N22390		0001567787

Quantity	Item	Description	Base Qty	Price	Amount
26 BXS	76-302	Split Face Picasso Travertine Cambria 0 Strips	130.00 SF	\$5.30	\$689.00
2 SKD	73-056	6"x6" Filled & Honed Picasso Travertine0	1,012.00 SF	\$4.00	\$4,048.00
18 BXS	76-262	Polished Bianco Venatino Random Strip0 Mosaics	180.00 SF	\$5.03	\$905.40
1 SKD	72-034	3"x6" Polished Bianco Venatino Marble 0	506.00 SF	\$3.66	\$1,851.96
1 SKD	72-109	12"x12" Polished Bianco Venatino Marble	360.00 SF	\$3.38	\$1,216.80
2 SKD	72-404	12"x24" Polished Bianco Venatino Marble	640.00 SF	\$4.60	\$2,944.00
5 BXS	77-346	2"x12" Polished Bianco Venatino Aspendos Chairrails	180 PCS	\$3.91	\$703.80
10 BXS	35-004	5/8"x5/8" Midnight Glass Stone Blend 0 Mosaics	100.00 SF	\$4.31	\$431.00
10 BXS	35-005	5/8"x5/8" Cabernet Glass Stone Blend 0 Mosaics	100.00 SF	\$4.31	\$431.00
30 BXS	35-010	Cappuccino Glass Stone Linear Blend 0 Mosaics	300.00 SF	\$4.31	\$1,293.00
18 BXS	35-011	Bamboo Glass Stone Linear Blend Mosaics	180.00 SF	\$4.31	\$775.80
48 BXS	35-012	Midnight Glass Stone Linear Blend Mosaics	480.00 SF	\$4.31	\$2,068.80

	INVOICE ID	5383905
	DATE	Sep 26, 2018
	CUSTOMER	15001 OAK CREEK DIST.

QUANTITY	ITEM	DESCRIPTION	BASE QTY	PRICE	AMOUNT
16 BXS	35-013	Cabernet Glass Stone Linear Blend Mosaics 0	160.00 SF	\$4.31	\$689.60
12 BXS	35-015	Waterfall Glass Stone Linear Blend Mosaics	120.00 SF	\$4.31	\$517.20
16 BXS	35-016	Iceland Glass Stone Linear Blend Mosaics	160.00 SF	\$4.31	\$689.60
6 SKD	76-326	6"x24" Sierra Ledger Stone 0	864.00 SF	\$2.27	\$1,961.28
32 BXS	35-023	Amber Tea Glass Slate Linear Blend Mosaics 0	320.00 SF	\$3.76	\$1,203.20
36 BXS	35-024	Smoky Mica Glass Slate Linear Blend Mosaics 0	360.00 SF	\$3.76	\$1,353.60
8 BXS	35-026	Cotton Wood Glass Quartz Linear Blend Mosaics 0	80.00 SF	\$3.76	\$300.80
8 BXS	35-028	Norwegian Ice Glass Quartz Linear Blend Mosaics 0	80.00 SF	\$3.76	\$300.80
2 SKD	69-803	12"x24" Ottomano Sand HD Polished Rectified Porcelain 0	1,024.00 SF	\$1.54	\$1,576.96
2 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile 0	896.00 SF	\$1.32	\$1,182.72
18 BXS	35-030	Fusion Carbon Random Strip Glass Mosaics 0	180.00 SF	\$3.99	\$718.20
14 BXS	35-033	Fusion Rock Random Strip Glass Mosaics	140.00 SF	\$3.99	\$558.60
8 BXS	35-035	Fusion Clay Random Strip Glass Mosaics	80.00 SF	\$3.99	\$319.20
18 BXS	38-000	3"x12" Element Ice Glass Tile 0	90.00 SF	\$3.95	\$355.50
49 BXS	35-037	2"x6" Element Ice Glass Brick Mosaics 0	490.00 SF	\$3.90	\$1,911.00
14 BXS	35-039	2"x6" Element Smoke Glass Brick Mosaics	140.00 SF	\$3.42	\$478.80

COMMENTS		FREIGHT	\$1,130.00
09/24/18:Please call Heather Mulder for del appt @708-924-9155 ext 13		SUBTOTAL	\$32,605.62
		TAX	\$0.00
TOTAL WEIGHT	44,326 LBS.	TOTAL PALLETS	26
		USD TOTAL	\$32,605.62



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Sep 28, 2018	5384208


CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
BRIDGEVIEW WAREHOUSE #47 7557 S. 78th St. Bridgeview, IL, 60455 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 29, 2018	ROAD TRAIN EXPRESS I	PREPAID	3771141

P.O. Number	Tag	C.O. Number
N22393		0001568505

Quantity	Item	Description	Base Qty	Price	Amount
2 SKD	44-005	12"x12" Cast Beige HD Floor Tile 0	1,139.04 SF	\$0.62	\$706.20
3 SKD	69-892	12"x24" Mayfair Calacatta Oro HD Polished Rect. Porcelain	1,302.00 SF	\$1.40	\$1,822.80
2 SKD	69-895	12"x24" Mayfair Stella Argento HD Polished Rect. Porcelain	868.00 SF	\$1.40	\$1,215.20
2 SKD	69-840	12"x24" Eramosa Ice HD Polished Rectified Porcelain	1,024.00 SF	\$1.54	\$1,576.96
8 BXS	35-012	Midnight Glass Stone Linear Blend Mosaics	80.00 SF	\$4.31	\$344.80
3 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	1,344.00 SF	\$1.32	\$1,774.08
3 SKD	69-149	12"x24" Zera Annex Carbon Rectified Porcelain Tile 0	1,344.00 SF	\$1.32	\$1,774.08
30 BXS	35-042	2"x6" Element Sand Glass Brick Mosaics	300.00 SF	\$3.90	\$1,170.00
12 BXS	51-040	Soho White Glossy Arabesque Porcelain Mosaics	96.00 SF	\$3.19	\$306.24
2 SKD	76-326	6"x24" Sierra Ledger Stone 0	288.00 SF	\$2.27	\$653.76
3 SKD	69-141	12"x24" Zera Annex Oyster Rectified Porcelain Tile 0	1,344.00 SF	\$1.32	\$1,774.08
1 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	448.00 SF	\$1.32	\$591.36

	INVOICE ID	5384208
	DATE	Sep 28, 2018
	CUSTOMER	15001 OAK CREEK DIST.

COMMENTS		FREIGHT	\$1,130.00
09/27/18:Call Heather Mulder for del appt @708-924-9155x13		SUBTOTAL	\$14,839.56
		TAX	\$0.00
TOTAL WEIGHT	41,227 LBS.	TOTAL PALLETS	22
		USD TOTAL	\$14,839.56



TILE + STONE

REMIT PAYMENT TO:

Anatolia Tile and Stone Inc.
8300 Huntington Road
Vaughan, ON, L4L 1A5

TEL: 1 905 771 3800
FAX: 1 905 771 6300
AccountsReceivable@anatoliatile.com

Invoice

DATE	INVOICE ID
Sep 27, 2018	5384484

CUSTOMER
15001 OAK CREEK DIST. CENTER- HOBO #47 2650 Belvidere Road Waukegan, IL, 60085 United States

DELIVERY ADDRESS
LW MTN 1615 Dundee Ave Dock B Elgin, IL, 60120 United States

PAYMENT TERMS	DUE DATE	CARRIER	DELIVERY TERMS	SHIPMENT ID
NET 30	Oct 26, 2018	TRAFFIC TECH INC.	PREPAID	3770720

P.O. Number	Tag	C.O. Number
S18985		0001568056

Quantity	Item	Description	Base Qty	Price	Amount
13 SKD	69-157	12"x24" Zera Annex Bianco Rectified Porcelain Tile 0	5,824.00 SF	\$1.32	\$7,687.68
8 SKD	69-147	12"x24" Zera Annex Olive Rectified Porcelain Tile 0	3,584.00 SF	\$1.32	\$4,730.88
	DISC	Special price @1.25/sf			-\$658.56

COMMENTS	FREIGHT
09/25/18:call 708-924-9155 for del appt	\$1,125.00
	SUBTOTAL
	\$12,885.00
	TAX
	\$0.00
TOTAL WEIGHT	USD TOTAL
42,143 LBS.	\$12,885.00
TOTAL PALLETS	
21	

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):**

<i>Creditor:</i> (27233314)	Claim No: 5	<i>Status:</i>
ANATOLIA TILE & STONE	<i>Original Filed</i>	<i>Filed by:</i> CR
8300 HUNTINGTON ROAD	<i>Date:</i> 11/13/2018	<i>Entered by:</i> EPoc ADI
VAUGHAN ON L4L1A5	<i>Original Entered</i>	<i>Modified:</i>
CANADA	<i>Date:</i> 11/13/2018	

Amount claimed: \$298477.05

History:

[Details](#) [5-1](#) 11/13/2018 Claim #5 filed by ANATOLIA TILE & STONE, Amount claimed: \$298477.05 (ADI, EPoc)

Description:

Remarks: (5-1) Account Number (last 4 digits):5001

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

Total Amount Claimed*	\$298477.05
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		