

Fill in this information to identify the case:Debtor 1 Oak Creek Distribution LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30055

FILED

U.S. Bankruptcy Court
Northern District of Illinois

11/14/2018

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>NYGALA CORP.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>FLOMO</u>	
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? <u>NYGALA CORP.</u> Name <u>115 MOONACHIE AVE</u> <u>MOONACHIE, NJ 07074</u>	Where should payments to the creditor be sent? (if different) Name
	Contact phone <u>201-288-6428</u> Contact email <u>minnie@flomousa.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Contact phone _____ Contact email _____
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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1240</u>
7. How much is the claim?	\$ <u>9600.09</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>
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. <div style="text-align: center;"><u>GOODS SOLD</u></div>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <div style="margin-left: 20px;"> Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ </div> <div style="margin-left: 20px;"> Basis for perfection: _____ </div> <div style="margin-left: 20px;"> 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.) </div> <div style="margin-left: 20px;"> 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.) </div> <div style="margin-left: 20px;"> Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable </div>
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><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). \$ _____</p> <p><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). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>	Amount entitled to priority
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* 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 11/14/2018
MM / DD / YYYY

/s/ Manyee Lau-Wu

Signature

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

Name	<u>Manyee Lau-Wu</u>		
	First name	Middle name	Last name
Title	<u>V.P. OF FINANCE</u>		
Company	_____		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		

	Number Street		
	,		
	City State ZIP Code		
Contact phone	_____		Email _____



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

STATEMENT

10/8/2018

HOME OWNERS BARGAIN OUTLET

Customer Code: H1240

ATT: KEITH KELLY
2650 BELVIDERE ROAD

TEL: 847-263-1240

WAUKEGAN, IL 60085

FAX:

Document No.	SM	P.O. No.	Store No.	Date	Due Date	Charge	Balance	Amount
INVOICE #753447	BMS	T000012118		09/04/2018	09/30/2018	\$1,104.48	\$1,104.48	\$1,104.48
INVOICE #753448	BMS	P000011454		09/04/2018	09/30/2018	\$1,104.48	\$1,104.48	\$2,208.96
INVOICE #753449	BMS	S000018726		09/04/2018	09/30/2018	\$1,527.90	\$1,527.90	\$3,736.86
INVOICE #753450	BMS	Q000012449		09/04/2018	09/30/2018	\$1,241.28	\$1,241.28	\$4,978.14
INVOICE #753451	BMS	M000020198		09/04/2018	09/30/2018	\$1,527.90	\$1,527.90	\$6,506.04
INVOICE #753452	BMS	R000018564		09/04/2018	09/30/2018	\$1,527.90	\$1,527.90	\$8,033.94
INVOICE #753453	BMS	O000002308		09/04/2018	09/30/2018	\$1,527.90	\$1,527.90	\$9,561.84
FINANCIAL CHARGE #				10/08/2018		\$38.25	\$38.25	\$9,600.09

TOTAL \$9,600.09

Account No.	Current	30 DAYS	60 DAYS	90 DAYS	120 DAYS	120+ DAYS
H1240	\$ 0.00	\$ 9,561.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Salesman: BMS-BLUEMAX SALES

Please mark your customer code and our Invoice No. on your Remittance.

3% bank service fee will be charged if customers use the credit card to pay for the outstanding balance.

If you pay after due date, financial charge will apply 1.5% per month.

\$25 Bank Fee will be invoiced to you for each bounced check.

If Previously paid, please disregard this statement.



115 Moonachie Avenue, Moonachie, NJ 07074

Tel: 201-288-6400 Fax: 201-288-6402

website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753447**Bill To:** HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD**Ship To:** HOBO 27
DBA: OAK CREAK DISTRIBUTION
3545 SOUTH 27TH STWAUKEGAN IL 60085
USMILWAUKEE WI 53221
US

Attn: KEITH KELLY

Tel: 847-263-1240**Tel:** 414-643-1226

Date	Ship Via			F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS			MOONACHIE	Net30	09/30/2018
Customer P.O. No.		Dept. No.	Order Date	Salesperson		Our Order No.
T000012118				BMS-BLUEMAX SALES		446574
Qty Shipped	Item No.	Description			Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)			\$0.450	\$32.40
24	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)			\$1.750	\$42.00
24	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)			\$1.750	\$42.00
24	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5" , 1 DESIGN (24/24)			\$1.750	\$42.00
24	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5" , 1 DESIGN (24/24)			\$1.980	\$47.52
24	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)			\$2.100	\$50.40
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)			\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)			\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)			\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)			\$1.500	\$36.00
6	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)			\$2.950	\$17.70
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)			\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)			\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)			\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)			\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)			\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)			\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)			\$3.250	\$58.50
12	XOV622	CHRISTMAS WREATH STORAGE BAG WITH HANDLE, 25.5" x 6" (6/12)			\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)			\$3.990	\$47.88
12	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)			\$11.400	\$136.80
12	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)			\$3.750	\$45.00



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753447

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 27
DBA: OAK CREAK DISTRIBUTION
3545 SOUTH 27TH ST

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

MILWAUKEE WI 53221
US

Tel: 847-263-1240

Tel: 414-643-1226

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
T000012118			BMS-BLUEMAX SALES	446574
Qty Shipped	Item No.	Description	Price	Total

612

Total Cartons: 30

Tracking No.:

Subtotal: \$1,104.48

Freight: \$0.00

Total: \$1,104.48

#27--T000012118--LV205P1127-XO/JTV/WP Based On Sales Orders 379692.
Based On Deliveries 446574.

Notes:

* Please mark your customer code and our Invoice No. on your Remittance.

The due date of this invoice is **09/30/2018**.

* A 3% bank service fee will be charged for outstanding balances paid by credit card.

* A 1.5% financial charge will be applied to balances paid after the due date.

* A \$25 bank fee will be charged for any returned check.

All claims must be made within 7 days after receipt of merchandise.

Due to the cost increase, the price will be subject to change without notice.



Gift Bags & Packaging, School & Office supplies, Everyday, Seasonal decorations, Party Ware, Educational Teachers' products.



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753448

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 23
DBA: OAK CREAK DISTRIBUTION
1693 PLAINFIELD RD

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

CREST HILL IL 60403
US

Tel: 847-263-1240

Tel: 815-730-8340

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
P000011454			BMS-BLUEMAX SALES	446579
Qty Shipped	Item No.	Description	Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)	\$0.450	\$32.40
24	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$42.00
24	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$42.00
24	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5" , 1 DESIGN (24/24)	\$1.750	\$42.00
24	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5" , 1 DESIGN (24/24)	\$1.980	\$47.52
24	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)	\$2.100	\$50.40
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)	\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)	\$1.500	\$36.00
6	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)	\$2.950	\$17.70
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)	\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)	\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)	\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)	\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)	\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)	\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)	\$3.250	\$58.50
12	XOV622	CHRISTMASWREATH STORAGE BAG WITH HANDLE, 25.5" x 6"(6/12)	\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)	\$3.990	\$47.88
12	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)	\$11.400	\$136.80
12	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)	\$3.750	\$45.00



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753448

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 23
DBA: OAK CREAK DISTRIBUTION
1693 PLAINFIELD RD

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

CREST HILL IL 60403
US

Tel: 847-263-1240

Tel: 815-730-8340

Date	Ship Via			F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS			MOONACHIE	Net30	09/30/2018
Customer P.O. No.		Dept. No.	Order Date	Salesperson		Our Order No.
P000011454				BMS-BLUEMAX SALES		446579
Qty Shipped	Item No.	Description			Price	Total

612 **Total Cartons:** 30 **Tracking No.:**

Subtotal: \$1,104.48

Freight: \$0.00

Total: \$1,104.48

#23--P000011454- XO/JTV Based On Sales Orders 380447. Based On Deliveries 446579.

Notes:

* Please mark your customer code and our Invoice No. on your Remittance.

The due date of this invoice is **09/30/2018**.

* A 3% bank service fee will be charged for outstanding balances paid by credit card.

* A 1.5% financial charge will be applied to balances paid after the due date.

* A \$25 bank fee will be charged for any returned check.

All claims must be made within 7 days after receipt of merchandise.

Due to the cost increase, the price will be subject to change without notice.



Gift Bags & Packaging. School & Office supplies. Everyday, Seasonal decorations. Party Ware. Educational Teachers' products.



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753449

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 26
DBA: OAK CREAK DISTRIBUTION
300 W. NORTH AVE

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

VILLA PARK IL 60181
US

Tel: 847-263-1240

Tel: 630-833-3200

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
S000018726			BMS-BLUEMAX SALES	446578
Qty Shipped	Item No.	Description	Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)	\$0.450	\$32.40
48	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5" , 1 DESIGN (24/24)	\$1.980	\$95.04
48	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)	\$2.100	\$100.80
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)	\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)	\$1.500	\$36.00
12	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)	\$2.950	\$35.40
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)	\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)	\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)	\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)	\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)	\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)	\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)	\$3.250	\$58.50
12	XOV622	CHRISTMAS WREATH STORAGE BAG WITH HANDLE, 25.5" x 6"(6/12)	\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)	\$3.990	\$47.88
24	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)	\$11.400	\$273.60
24	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)	\$3.750	\$90.00



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753449

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

Tel: 847-263-1240

Ship To: HOBO 26
DBA: OAK CREAK DISTRIBUTION
300 W. NORTH AVE

VILLA PARK IL 60181
US

Tel: 630-833-3200

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
S000018726			BMS-BLUEMAX SALES	446578
Qty Shipped	Item No.	Description	Price	Total

762

Total Cartons: 39

Tracking No.:

Subtotal: \$1,527.90

Freight: \$0.00

Total: \$1,527.90

#26--S000018726-- XO/JTV Based On Sales Orders 380444. Based On Deliveries
446578.

Notes:

* Please mark your customer code and our Invoice No. on your Remittance.

The due date of this invoice is **09/30/2018**.

* A 3% bank service fee will be charged for outstanding balances paid by credit card.

* A 1.5% financial charge will be applied to balances paid after the due date.

* A \$25 bank fee will be charged for any returned check.

All claims must be made within 7 days after receipt of merchandise.

Due to the cost increase, the price will be subject to change without notice.



Gift Bags & Packaging. School & Office supplies. Everyday, Seasonal decorations. Party Ware. Educational Teachers' products.



115 Moonachie Avenue, Moonachie, NJ 07074

Tel: 201-288-6400 Fax: 201-288-6402

website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753450

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 24
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE RD

WAUKEGAN IL 60085

US

Attn: KEITH KELLY

WAUKEGAN IL 60085

US

Tel: 847-263-1240

Tel: 847-263-1612

Date	Ship Via			F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS			MOONACHIE	Net30	09/30/2018
Customer P.O. No.		Dept. No.	Order Date	Salesperson		Our Order No.
Q000012449				BMS-BLUEMAX SALES		446575
Qty Shipped	Item No.	Description			Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)			\$0.450	\$32.40
24	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG,10" x 10" x 4" , 1 DESIGN (24/24)			\$1.750	\$42.00
24	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG,10" x 10" x 4" , 1 DESIGN (24/24)			\$1.750	\$42.00
24	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5", 1 DESIGN (24/24)			\$1.750	\$42.00
24	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5", 1 DESIGN (24/24)			\$1.980	\$47.52
24	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)			\$2.100	\$50.40
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)			\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)			\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)			\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)			\$1.500	\$36.00
6	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)			\$2.950	\$17.70
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)			\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)			\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)			\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)			\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)			\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)			\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)			\$3.250	\$58.50
12	XOV622	CHRISTMASWREATH STORAGE BAG WITH HANDLE, 25.5" x 6"(6/12)			\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)			\$3.990	\$47.88
24	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)			\$11.400	\$273.60
12	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)			\$3.750	\$45.00



115 Moonachie Avenue, Moonachie, NJ 07074

Tel: 201-288-6400 Fax: 201-288-6402

website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753450**Bill To:** HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

WAUKEGAN IL 60085

US

Attn: KEITH KELLY

Tel: 847-263-1240**Ship To:** HOBO 24
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE RD

WAUKEGAN IL 60085

US

Tel: 847-263-1612

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
Q000012449			BMS-BLUEMAX SALES	446575
Qty Shipped	Item No.	Description	Price	Total

624

Total Cartons: 32 Tracking No.:**Subtotal: \$1,241.28****Freight: \$0.00****Total: \$1,241.28**

#24--Q000012449 XO/JTV Based On Sales Orders 380446. Based On Deliveries 446575.

Notes:

* Please mark your customer code and our Invoice No. on your Remittance.

The due date of this invoice is **09/30/2018**.

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* A 1.5% financial charge will be applied to balances paid after the due date.

* A \$25 bank fee will be charged for any returned check.

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Gift Bags & Packaging. School & Office supplies. Everyday, Seasonal decorations. Party Ware. Educational Teachers' products.



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753451

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOB0 21
DBA: OAK CREAK DISTRIBUTION
800 S. 108TH ST

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

WEST ALLIS WI 53214
US

Tel: 847-263-1240

Tel: 414-302-4626

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
M000020198			BMS-BLUEMAX SALES	446576
Qty Shipped	Item No.	Description	Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)	\$0.450	\$32.40
48	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG,10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG,10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5", 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5", 1 DESIGN (24/24)	\$1.980	\$95.04
48	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)	\$2.100	\$100.80
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)	\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)	\$1.500	\$36.00
12	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)	\$2.950	\$35.40
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)	\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)	\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)	\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)	\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)	\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)	\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)	\$3.250	\$58.50
12	XOV622	CHRISTMASWREATH STORAGE BAG WITH HANDLE, 25.5" x 6"(6/12)	\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)	\$3.990	\$47.88
24	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)	\$11.400	\$273.60
24	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)	\$3.750	\$90.00



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753451

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 21
DBA: OAK CREAK DISTRIBUTION
800 S. 108TH ST

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

WEST ALLIS WI 53214
US

Tel: 847-263-1240

Tel: 414-302-4626

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
M000020198			BMS-BLUEMAX SALES	446576
Qty Shipped	Item No.	Description	Price	Total

762 **Total Cartons:** 39 **Tracking No.:**

Subtotal: \$1,527.90

Freight: \$0.00

Total: \$1,527.90

#21--M000020198 Based On Sales Orders 380449. Based On Deliveries 446576.

Notes:

- * Please mark your customer code and our Invoice No. on your Remittance.
- The due date of this invoice is **09/30/2018**.
- * A 3% bank service fee will be charged for outstanding balances paid by credit card.
- * A 1.5% financial charge will be applied to balances paid after the due date.
- * A \$25 bank fee will be charged for any returned check.

All claims must be made within 7 days after receipt of merchandise.
Due to the cost increase, the price will be subject to change without notice.



115 Moonachie Avenue, Moonachie, NJ 07074

Tel: 201-288-6400 Fax: 201-288-6402

website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753452**Bill To:** HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD**Ship To:** HOBO 25
DBA: OAK CREAK DISTRIBUTION
8716 S. CICEROWAUKEGAN IL 60085
USOAK LAWN IL 60453
US

Attn: KEITH KELLY

Tel: 847-263-1240**Tel:** 708-423-4656

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
R000018564			BMS-BLUEMAX SALES	446577
Qty Shipped	Item No.	Description	Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)	\$0.450	\$32.40
48	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5" , 1 DESIGN (24/24)	\$1.750	\$84.00
48	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5" , 1 DESIGN (24/24)	\$1.980	\$95.04
48	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)	\$2.100	\$100.80
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)	\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)	\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)	\$1.500	\$36.00
12	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)	\$2.950	\$35.40
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)	\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)	\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)	\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)	\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)	\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)	\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)	\$3.250	\$58.50
12	XOV622	CHRISTMASWREATH STORAGE BAG WITH HANDLE, 25.5" x 6"(6/12)	\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)	\$3.990	\$47.88
24	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)	\$11.400	\$273.60
24	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)	\$3.750	\$90.00



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753452

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 25
DBA: OAK CREAK DISTRIBUTION
8716 S. CICERO

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

OAK LAWN IL 60453
US

Tel: 847-263-1240

Tel: 708-423-4656

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
R000018564			BMS-BLUEMAX SALES	446577
Qty Shipped	Item No.	Description	Price	Total

762 **Total Cartons:** 39 **Tracking No.:**

Subtotal: \$1,527.90

Freight: \$0.00

Total: \$1,527.90

#25--R000018564 XO/JTV Based On Sales Orders 380445. Based On Deliveries 446577.

Notes:

- * Please mark your customer code and our Invoice No. on your Remittance.
- The due date of this invoice is **09/30/2018**.
- * A 3% bank service fee will be charged for outstanding balances paid by credit card.
- * A 1.5% financial charge will be applied to balances paid after the due date.
- * A \$25 bank fee will be charged for any returned check.

All claims must be made within 7 days after receipt of merchandise.
Due to the cost increase, the price will be subject to change without notice.



115 Moonachie Avenue, Moonachie, NJ 07074

Tel: 201-288-6400 Fax: 201-288-6402

website : www.flomousa.com

Invoice

Page 1 of 2

Customer Code: H1240

Invoice No: 753453**Bill To:** HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD**Ship To:** HOBO 22
DBA: OAK CREAK DISTRIBUTION
7630 ROOSEVELT RDWAUKEGAN IL 60085
USFOREST PARK IL 60130
US

Attn: KEITH KELLY

Tel: 847-263-1240

Tel: 708-488-9800

Date	Ship Via		F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS		MOONACHIE	Net30	09/30/2018
Customer P.O. No.		Dept. No.	Order Date	Salesperson	Our Order No.
O000002308				BMS-BLUEMAX SALES	446548
Qty Shipped	Item No.	Description		Price	Total
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS (12/72)		\$0.450	\$32.40
48	JTV601	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)		\$1.750	\$84.00
48	JTV602	CHRISTMAS NATURAL JUTE SQUARE BAG, 10" x 10" x 4" , 1 DESIGN (24/24)		\$1.750	\$84.00
48	JTV603	CHRISTMAS NATURAL JUTE BAG, 15" W x 12" H x 5", 1 DESIGN (24/24)		\$1.750	\$84.00
48	JTV606	CHRISTMAS NATURAL JUTE BAG, 14" x 18" x 5.5", 1 DESIGN (24/24)		\$1.980	\$95.04
48	JTV607	CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN (24/24)		\$2.100	\$100.80
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)		\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)		\$0.980	\$23.52
72	XO2696	GIANT GIFT BAG (38" x 48"), 3 DESIGNS (12/72)		\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GARLAND, 3 COLORS (12/24)		\$1.500	\$36.00
12	XO2960	18" CHUNKY TINSEL WREATH, 3 COLORS (6/6)		\$2.950	\$35.40
48	XO3162	2.76" x 3.15" VOTIVES WITH GEMSTONES, 3 ASSORTED (12/48)		\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLAP, 2 DESIGNS (2/12)		\$1.990	\$47.76
72	XO606	12" METAL WREATH HANGER, 4 COLOR (12/72)		\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER ANGEL, 2 COLORS (6/12)		\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x 15.7" x 9.8" (6/12)		\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7" x 20.5" (6/6)		\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STORAGE BAG, 40"x 10.2" x 6.7" (6/6)		\$3.250	\$58.50
12	XOV622	CHRISTMAS WREATH STORAGE BAG WITH HANDLE, 25.5" x 6"(6/12)		\$1.950	\$23.40
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 ASSORTMENTS (6/12)		\$3.990	\$47.88
24	XOV979	7PCS SANTA CLAUS COSTUME SET (6/6)		\$11.400	\$273.60
24	XOV982	20.5" DECORATIVE CHRISTMAS TREE WITH GLITTER, 2 COLORS (12/12)		\$3.750	\$90.00



115 Moonachie Avenue, Moonachie, NJ 07074
Tel: 201-288-6400 Fax: 201-288-6402
website : www.flomousa.com

Invoice

Page 2 of 2

Customer Code: H1240

Invoice No: 753453

Bill To: HOME OWNERS BARGAIN OUTLET
DBA: OAK CREAK DISTRIBUTION
2650 BELVIDERE ROAD

Ship To: HOBO 22
DBA: OAK CREAK DISTRIBUTION
7630 ROOSEVELT RD

WAUKEGAN IL 60085
US
Attn: KEITH KELLY

FOREST PARK IL 60130
US

Tel: 847-263-1240

Tel: 708-488-9800

Date	Ship Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGISTICS	MOONACHIE	Net30	09/30/2018
Customer P.O. No.	Dept. No.	Order Date	Salesperson	Our Order No.
0000002308			BMS-BLUEMAX SALES	446548
Qty Shipped	Item No.	Description	Price	Total

762

Total Cartons: 39

Tracking No.:

Subtotal: \$1,527.90

Freight: \$0.00

Total: \$1,527.90

#22--0000002308 Based On Sales Orders 380448. Based On Deliveries 446548.

Notes:

* Please mark your customer code and our Invoice No. on your Remittance.

The due date of this invoice is **09/30/2018**.

* A 3% bank service fee will be charged for outstanding balances paid by credit card.

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* A \$25 bank fee will be charged for any returned check.

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Gift Bags & Packaging. School & Office supplies. Everyday, Seasonal decorations. Party Ware. Educational Teachers' products.

50#379692

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: FLOMO / NYGALA CORP
 Address: 115 MOONACHIE AVE
 City/State/Zip: MOONACHIE, NJ 07074
 PHONE: 201-288-6400

FOB: ☐

Bill of Lading Number: M20198

BAR CODE SPACE

SHIP TO

Name: HOBO
 Address: 7557 78TH AVE
 City/State/Zip: BRIDGEVIEW, IL 60445
 PHONE: 708-924-9155

FOB: ☐

CARRIER NAME: EXPERIOR

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SURE SHOT LOGISTICS
 Address: PO BOX 7100
 City/State/Zip: HUNTINGTON WOODS, MI 48070

SPECIAL INSTRUCTIONS: M20198, O2308, P11454,
 Q12449, R18564, S18726 T12118

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party _____

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

LOADING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	SKID			2,830		MIXED HOME GOODS		
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 8/31/18

STRAIGHT BILL OF LADING ORIGINAL — NOT NEGOTIABLE

Carrier No. NJ Teter

Date 08/31/2018

SURE SHOT LOG(SURE SHOT LOG)

(Name of Carrier)

(SCAC)

HOME OWNERS BARGAIN OUTLET (H1240)

FROM:
Shipper

NYGALA CORP. (FLOMO)

Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . . or as otherwise provided in item 430, Sec. 1

7557 78TH AVE

Street

115 MOONACHIE AVENUE

BRIDGEVIEW, IL 60445

Zip Code

Origin

MOONACHIE, NJ

Zip Code 07074

Tel: 201-288-6400

Tel: 847-263-1240

Fax:
Vehicle Number:

Fax: 201-288-6402

No. Shipping Cartons	P.O. #	S.O. #	DESCRIPTION	WEIGHT (subject to correction)	CLASS
30 CTNS	T000012118	379692	Bags	2,830.00 LBS	
32 CTNS	0000012449	380448	Bags		
39 CTNS	M000020198	380449	Bags		
39 CTNS	F000018564	380445	Bags		
39 CTNS	S000018726	380444	Bags		
30 CTNS	F000011454	380447	Bags		
39 CTNS	0000002308	380448	Bags		

SPECIAL INSTRUCTIONS:

THIRD PARTY// COLLECT

PAL SKIDS:

7

TOTAL CARTONS: 248

UNIT	C.O.D. AMT.	C.O.D. FEE	TOTAL CHARGES:
D. TO:	\$	PREPAID <input type="checkbox"/> \$	\$
RESS		COLLECT <input type="checkbox"/>	
Note—Where the rate is dependent on value, shippers are required to state the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if Charges are to be checked except when box at right is checked <input checked="" type="checkbox"/> COLLECT
per		(Signature of Consignor)	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is further agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and intended for himself and his assigns.

CARRIER

NO. OF CARTONS:

1

PER

DATE

with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Page: 1

Hobo
HOBONIA CLOTHING & ACCESSORIES
HOBONIA CLOTHING & ACCESSORIES
HOBONIA CLOTHING & ACCESSORIES

HOBONIA CLOTHING & ACCESSORIES
HOBONIA CLOTHING & ACCESSORIES
HOBONIA CLOTHING & ACCESSORIES

TO: NYGALA CORP.
698 HIGHWAY 46 WEST
TETERBORO NJ 07608

SHIP TO: HOBONIA CLOTHING & ACCESSORIES
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER

P.O. #: T000012118
Store : 27

Order Date: 8/20/18
Date Due : 8/24/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
NY100		F	N	HTR		HOB	HOLIDAY	NET 30 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#
1	27	12		1247414		HOBONIA CLOTHING & ACCESSORIES 2650 BELVIDERE RD WAUKEGAN, IL 60085	XOV979	
2	27	72		1247415		* 7PCS SANTA CLAUS COSTUME	CMHD700M2	
3	27	24		1247416		* 2PKMED SNOWSANTA BAG W/HEADER	JTV601	
4	27	24		1247417		* 10X10X 4"XMAS NATRL JUTE SQBAG	JTV602	
5	27	24		1247418		* 10X10X 4"XMAS NATURAL JUTE BAG	JTV609	
6	27	24		1247419		* XMAS NATURAL JUTE BOTTLE BAG	JTV610	
7	27	24		1247420		* XMAS NATURAL JUTE BOTTLE BAG	JTV606	
8	27	24		1247421		* XMAS NATURAL JUTE BAG	JTV607	
9	27	24		1247422		* XMAS NATURAL JUTE BAG	JTV603	
10	27	24		1247423		* 14" x 19" PAINTED BURLAP	XO3214	
11	27	48		1247424		* 2.76X3.15VOTIVES W/GEMSTONES	XO3162	
12	27	24		1247425		* 9" CHUNKY TINSSEL GARLAND	XO2959	
13	27	6		1247426		* 18" CHUNKY TINSSEL WREATH	XO2960	
14	27	72		1247427		* 12" METAL WREATH HANGER	XO606	
15	27	12		1247428		* XMAS WREATH STORG BAG W/HANDLE	XOV622	
16	27	18		1247429		* XMAS ACCESSORY STORAGE BAG	XOV621	
17	27	24		1247430		* 48"X15.7"X20.5"ARTF TREE BAG	XOV619	
18	27	24		1247431		* 11.8"X15.7"X9.8"ORNAMENT ORGR	XOV617	
19	27	72		1247432		* GIANT GIFT BAG 38" X 48"	XO2696	
20	27	12		1247433		* 20.5"DECO XMAS TREE W/GLITTER	XOV982	
21	27	12		1247434		* 12" DECORATIVE GLITTER ANGEL	XOV609	
22	27	12		1247435		* 40" XMAS TREE SKIRT	XOV908	
23	27	36		1247436		* 13" X 71" PLAID TABLE RUNNER	XOV624	

TOTAL UNITS 648

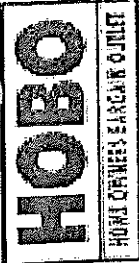
TOTAL COST 1167.48
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1167.48

Approved By: _____

Date: _____

Revised
LM 8/1/18

Page: 1



HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

TO: NYGALA CORP.
698 HIGHWAY 46 WEST
TETERBORO NJ 07608

SHIP TO: HOBOS 26
300 W NORTH AVE
VILLA PARK, IL 60181

PURCHASE ORDER

P.O. #: S000018726
Store : 26

Order Date: 8/20/18
Date Due : 8/24/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
NY100		F	N	HTR		HOB	HOLIDAY	NET 30 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	UNIT COST	EXTENDED COST
BILL TO:					HOBOS 2650 BELVIDERE RD WAUKEGAN, IL 60085			
1	26	24		1247414	* 7PCS SANTA CLAUS COSTUME	XOV979	11.40	273.60
2	26	72		1247415	* 2PKMED SNOWYSANTA BAG W/HEADER	CMHD700M2	.45	32.40
3	26	48		1247416	* 10X10X 4"XMAS NATRL JUTE SQBAG	JTV601	1.75	84.00
4	26	48		1247417	* 10X10X 4"XMAS NATURAL JUTE BAG	JTV602	1.75	84.00
5	26	24		1247418	* XMAS NATURAL JUTE BOTTLE BAG	JTV609	.98	23.52
6	26	24		1247419	* XMAS NATURAL JUTE BOTTLE BAG	JTV610	.98	23.52
7	26	48		1247420	* XMAS NATURAL JUTE BAG	JTV606	1.98	95.04
8	26	48		1247421	* XMAS NATURAL JUTE BAG	JTV607	2.10	100.80
9	26	48		1247422	* XMAS NATURAL JUTE BAG	JTV603	1.75	84.00
10	26	24		1247423	* 14" x 19" PAINTED BURLAP	XO3214	1.99	47.76
11	26	24		1247424	* 2.76X3.15VOTIVES W/GEMSTONES	XO3162	.88	42.24
12	26	48		1247425	* 9: CHUNKY TINSEL GARLAND	XO2959	1.50	36.00
13	26	24		1247426	* 18" CHUNKY TINSEL WREATH	XO2960	2.95	35.40
14	26	12		1247427	* 12" METAL WREATH HANGER	XO606	.65	46.80
15	26	72		1247428	* XMAS WREATH STORG BAG W/HANDLE	XOV622	1.95	23.40
16	26	12		1247429	* XMAS ACCESSORY STORAGE BAG	XOV621	3.25	58.50
17	26	18		1247430	* 48"X15.7"X20.5"ARTF TREE BAG	XOV619	3.25	58.50
18	26	24		1247431	* 11.8"X15.7"X9.8"ORNAMENT ORGR	XOV617	3.95	94.80
19	26	24		1247432	* GIANT GIFT BAG 38" x 48"	XO2696	.62	44.64
20	26	24		1247433	* 20.5"DECO XMAS TREE W/GLITTER	XOV982	3.75	90.00
21	26	12		1247434	* 12" DECORATIVE GLITTER ANGEL	XOV609	3.80	45.60
22	26	12		1247435	* 40" XMAS TREE SKIRT	XOV908	3.99	47.88
23	26	36		1247436	* 13" X 71" PLAID TABLE RUNNER	XOV624	1.75	63.00

TOTAL COST 1590.90
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1590.90

TOTAL UNITS 798

Date: _____

Approved By: _____



HOBOTIME'S
8716 S CICERO
OAK LAWN, IL
(708) 423-4656

TO: NYGALA CORP.
698 HIGHWAY 46 WEST
TETERBORO NJ 07608

SHIP TO: HOBOTIME'S
8716 S CICERO
OAK LAWN, IL

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PURCHASE ORDER

P.O. #: R000018564
Store : 25

Order Date: 8/20/18
Date Due : 8/24/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
NY100		F	N	HTR		HOB	HOLIDAY	NET 30 DAYS		
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION				MFG#/SPCL	SPEC ORD#
				BILL TO:						
1	25	24		1247414	HOBOTIME'S BARGAIN OUTLET				XOV979	
2	25	72		1247415	2650 BELVIDERE RD				CMHD700M2	
3	25	48		1247416	WAUKEGAN, IL 60085				JTV601	
4	25	48		1247417	* 7PCS SANTA CLAUS COSTUME				JTV602	
5	25	24		1247418	* 2PKMED SNOWYSANTA BAG W/HEADER				JTV609	
6	25	24		1247419	* 10X10X 4"XMAS NATRL JUTE SQBAG				JTV610	
7	25	48		1247420	* 10X10X 4"XMAS NATURAL JUTE BAG				JTV606	
8	25	48		1247421	* XMAS NATURAL JUTE BOTTLE BAG				JTV607	
9	25	48		1247422	* XMAS NATURAL JUTE BAG				JTV603	
10	25	24		1247423	* XMAS NATURAL JUTE BAG				XO3214	
11	25	48		1247424	* 14" X 19" PAINTED BURLAP				XO3162	
12	25	24		1247425	* 2.76X3.15VOTIVES W/GEMSTONES				XO2959	
13	25	12		1247426	* 9" CHUNKY TINSEL GARLAND				XO2960	
14	25	72		1247427	* 18" CHUNKY TINSEL WREATH				XO606	
15	25	12		1247428	* 12" METAL WREATH HANGER				XOV622	
16	25	18		1247429	* XMAS WREATH STORG BAG W/HANDLE				XOV621	
17	25	24		1247430	* XMAS ACCESSORY STORAGE BAG				XOV619	
18	25	24		1247431	* 48"X15.7"X20.5"ARTF TREE BAG				XOV617	
19	25	72		1247432	* 11.8"X15.7"X9.8"ORNAMENT ORGR				XO2696	
20	25	24		1247433	* GIANT GIFT BAG 38" X 48"				XOV982	
21	25	12		1247434	* 20.5"DECO XMAS TREE W/GLITTER				XOV609	
22	25	12		1247435	* 12" DECORATIVE GLITTER ANGEL				XOV908	
23	25	36		1247436	* 40" XMAS TREE SKIRT				XOV624	
					* 13" X 71" PLAID TABLE RUNNER					

TOTAL UNITS 798

TOTAL COST 1590.90
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1590.90

O. Approved By: _____

Date: _____

CM 8/22

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HOBOTOP
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1612

TO: NYGALA CORP.
698 HIGHWAY 46 WEST
TETERBORO NJ 07608

SHIP TO: HOBOTOP
2650 BELVIDERE RD
WAUKEGAN, IL 60085

PURCHASE ORDER

P.O. #: Q0000012449
Store : 24

Order Date: 8/20/18
Date Due: 8/24/18
Alt. PO #:
Order Type: NORMAL
Buyer: JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
NY100		F	N	HTR		HOB	HOLIDAY	NET 30 DAYS	
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#
				BILL TO:					
1	24	24	24	1247414	HOBOTOP 2650 BELVIDERE RD WAUKEGAN, IL 60085			XOV979	
2	24	72	72	1247415	* 7PCS SANTA CLAUS COSTUME			CMHD700M2	
3	24	24	24	1247416	* 2PKMED SNOWYSANTA BAG W/HEADER			JTV601	
4	24	24	24	1247417	* 10X10X 4"XMAS NATRL JUTE QBAG			JTV602	
5	24	24	24	1247418	* 10X10X 4"XMAS NATURAL JUTE BAG			JTV609	
6	24	24	24	1247419	* XMAS NATURAL JUTE BOTTLE BAG			JTV610	
7	24	24	24	1247420	* XMAS NATURAL JUTE BOTTLE BAG			JTV606	
8	24	24	24	1247421	* XMAS NATURAL JUTE BAG			JTV607	
9	24	24	24	1247422	* XMAS NATURAL JUTE BAG			JTV603	
10	24	24	24	1247423	* 14" X 19" PAINTED BURLAP			XO3214	
11	24	48	48	1247424	* 2.76X3.15VOTIVES W/GEMSTONES			XO3162	
12	24	24	24	1247425	* 9' CHUNKY TINSEL GARLAND			XO2959	
13	24	6	6	1247426	* 18" CHUNKY TINSEL WREATH			XO2960	
14	24	72	72	1247427	* 12" METAL WREATH HANGER			XO606	
15	24	12	12	1247428	* XMAS WREATH STORG BAG W/HANDLE			XOV622	
16	24	18	18	1247429	* XMAS ACCESSORY STORAGE BAG			XOV621	
17	24	24	24	1247430	* 48"X15.7"X20.5"ARTF TREE BAG			XOV619	
18	24	24	24	1247431	* 11.8"X15.7"X9.8"ORNAMENT ORGR			XOV617	
19	24	72	72	1247432	* GIANT GIFT BAG 38" X 48"			XO2696	
20	24	12	12	1247433	* 20.5"DECO XMAS TREE W/GLITTER			XOV982	
21	24	12	12	1247434	* 12" DECORATIVE GLITTER ANGEL			XOV609	
22	24	12	12	1247435	* 40" XMAS TREE SKIRT			XOV908	
23	24	36	36	1247436	* 13" X 71" PLAID TABLE RUNNER			XOV624	

TOTAL COST 1304.28
TOTAL FREIGHT .00
TOTAL P.O. 1304.28

Approved By:

Date:

8/22

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HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8340

TO: NYGALA CORP.
698 HIGHWAY 46 WEST
TETERBORO NJ 07608

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

PURCHASE ORDER

P.O. #: P000011454
Store : 23

Order Date: 8/20/18
Date Due : 8/24/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
NY100		F	N	HTR		HOB	HOLIDAY	NET 30 DAYS	
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	U
				BILL TO:					
1	23	12		1247414		HOB0			
2	23	72		1247415		2650 BELVIDERE RD			
3	23	24		1247416		WAUKEGAN, IL 60085			
4	23	24		1247417		* 7PCS SANTA CLAUS COSTUME	XOV979		
5	23	24		1247418		* 2PKMED SNOWSANTA BAG W/HEADER	CMHD700M2		
6	23	24		1247419		* 10X10X 4"XMAS NATRL JUTE SQBAG	JTV601		
7	23	24		1247420		* 10X10X 4"XMAS NATURAL JUTE BAG	JTV602		
8	23	24		1247421		* XMAS NATURAL JUTE BOTTLE BAG	JTV609		
9	23	24		1247422		* XMAS NATURAL JUTE BAG	JTV610		
10	23	24		1247423		* XMAS NATURAL JUTE BAG	JTV606		
11	23	48		1247424		* 14" X 19" PAINTED BURLAP	JTV607		
12	23	24		1247425		* 2.76X3.15VOTIVES W/GEMSTONES	XO3214		
13	23	6		1247426		* 9" CHUNKY TINSEL GARLAND	XO3162		
14	23	72		1247427		* 18" CHUNKY TINSEL WREATH	XO2959		
15	23	12		1247428		* 12" METAL WREATH HANGER	XO2960		
16	23	18		1247429		* XMAS WREATH STORG BAG W/HANDLE	XO606		
17	23	24		1247430		* XMAS ACCESSORY STORAGE BAG	XOV622		
18	23	24		1247431		* 48"X15.7"X20.5"ARTF TREE BAG	XOV621		
19	23	72		1247432		* 11.8"X15.7"X9.8"ORNAMENT ORGR	XOV619		
20	23	12		1247433		* GIANT GIFT BAG 38" X 48"	XOV617		
21	23	12		1247434		* 20.5"DECO XMAS TREE W/GLITTER	XO2696		
22	23	12		1247435		* 12" DECORATIVE GLITTER ANGEL	XOV982		
23	23	36		1247436		* 40" XMAS TREE SKIRT	XOV609		
						* 13" X 71" PLAID TABLE RUNNER	XOV908		
							XOV624		

TOTAL UNITS 648

TOTAL COST 1167.48
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1167.48

Approved By:

Date:

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HOBOS 21
800 S. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626

TO: NYGALA CORP.
698 HIGHWAY 46 WEST
TETERBORO NJ 07608

SHIP TO: HOBOS 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

PURCHASE ORDER

P.O. #: M000020198
Store #: 21

Order Date: 8/20/18
Date Due: 8/24/18
Alt. PO #: :
Order Type: NORMAL
Buyer: JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
NY100		F	N	HTR		HOB	HOLIDAY	NET 30 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#
				BILL TO:				
				HOBOS 2650 BELVIDERE RD WAUKEGAN, IL 60085				
1	21	24		1247414		* 7PCS SANTA CLAUS COSTUME	XOV979	
2	21	72		1247415		* 2PKMED SNOWYSANTA BAG W/HEADER	CMHD700M2	
3	21	48		1247416		* 10X10X 4"XMAS NATRL JUTE SQBAG	JTV601	
4	21	48		1247417		* 10X10X 4"XMAS NATURAL JUTE BAG	JTV602	
5	21	24		1247418		* XMAS NATURAL JUTE BOTTLE BAG	JTV609	
6	21	24		1247419		* XMAS NATURAL JUTE BOTTLE BAG	JTV610	
7	21	48		1247420		* XMAS NATURAL JUTE BAG	JTV606	
8	21	48		1247421		* XMAS NATURAL JUTE BAG	JTV607	
9	21	48		1247422		* XMAS NATURAL JUTE BAG	JTV603	
10	21	24		1247423		* 14" X 19" PAINTED BURLAP	XO3214	
11	21	48		1247424		* 2.76X3.15VOTIVES W/GEMSTONES	XO3162	
12	21	24		1247425		* 9' CHUNKY TINSEL GARLAND	XO2959	
13	21	12		1247426		* 18" CHUNKY TINSEL WREATH	XO2960	
14	21	72		1247427		* 12" METAL WREATH HANGER	XO606	
15	21	12		1247428		* XMAS WREATH STORG BAG W/HANDLE	XOV622	
16	21	18		1247429		* XMAS ACCESSORY STORAGE BAG	XOV621	
17	21	24		1247430		* 48"X15.7"X20.5"ARTF TREE BAG	XOV619	
18	21	24		1247431		* 11.8"X15.7"X9.8"ORNAMENT ORGR	XOV617	
19	21	72		1247432		* GIANT GIFT BAG 38" X 48"	XO2696	
20	21	24		1247433		* 20.5"DECO XMAS TREE W/GLITTER	XOV982	
21	21	12		1247434		* 12" DECORATIVE GLITTER ANGEL	XOV609	
22	21	12		1247435		* 40" XMAS TREE SKIRT	XOV908	
23	21	36		1247436		* 13" X 71" PLAID TABLE RUNNER	XOV624	

TOTAL UNITS 798

TOTAL COST 1590.90
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1590.90

Approved By:

Date:

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: (27235749)

Claim No: 6

Status:

NYGALA CORP.

Original Filed

Filed by: CR

115 MOONACHIE AVE

Date: 11/14/2018

Entered by: EPoc ADI

MOONACHIE, NJ 07074

Original Entered

Modified:

Date: 11/14/2018

Amount claimed: \$9600.09

History:

[Details](#) [6-1](#) 11/14/2018 Claim #6 filed by NYGALA CORP., Amount claimed: \$9600.09 (ADI, EPoc)

Description:

Remarks: (6-1) Account Number (last 4 digits):1240

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*	\$9600.09
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		