### Case 18-30055 Claim 6-1 Filed 11/14/18 Desc Main Document Page 1 of 3

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 Illinois	
Case 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.

1.Who is the current creditor?	NYGALA CORP.						
ordator:	Name of the current creditor (the person or entity to be paid	Name of the current creditor (the person or entity to be paid for this claim)					
	Other names the creditor used with the debtor FLC	ОМО					
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?						
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
and payments to the creditor be sent?	NYGALA CORP.	unicioni					
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name					
	115 MOONACHIE AVE MOONACHIE, NJ 07074						
	Contact phone201-288-6428	Contact phone					
	Contact email <u>minnie@flomousa.com</u>	Contact email					
	Uniform claim identifier for electronic payments in chapter	13 (if you use one):					
Does this claim amend one already filed?	No No Yes. Claim number on court claims registry (if know	<u> </u>					
Do you know if anyone else has filed a proof of claim for this claim?	☐ Yes. Who made the earlier filing?	MM / DD / YYYY					

Official Form 410 Proof of Claim page 1

Case 18-3005 Part 2: Give Information		Claim 6-1 It the Claim as	Filed 11/ of the Date		Desc Main Was Filed	Document	Page 2	of 3
6.Do you have any number you use to identify the debtor?	☐ <b>∑</b>	No Yes. Last 4 digits of	of the debtor's	account or a	ny number you use	to identify the de	btor:	1240
7.How much is the claim?	\$	9600.09		□ No ☑ Yes. A	amount includ ttach statement charges required	itemizing inter	est, fees, ex	xpenses, or
8.What is the basis of the claim?	deat Ban	h, or credit card kruptcy Rule 30	d. Attach red 01(c). rmation that	acted copi	ase, services per les of any docum to privacy, such	nents supportir	ng the claim	required by
9. Is all or part of the claim secured?	12	No Yes. The claim in Nature of pro Real estate Motor vehic Other. Desc	perty:  If the cla  Proof of	im is secu	property. red by the debto achment (Official	or's principal re Form 410–A)	sidence, file with this <i>Pr</i>	a Mortgage oof of Claim.
		interest (for ex	ed copies of cample, a mo	ortgage, lie	s, if any, that sho en, certificate of t een filed or recor	title, financing	f perfection of statement, of	of a security or other
		Amount of the secured:	-	_				
		Amount of the unsecured:	e claim that	: is <u>\$</u>		ùn	secured am	ne secured and nounts should ount in line 7.)
		Amount nece date of the pe	essary to cu etition:	re any de	fault as of the	\$		
		Annual Intere	est Rate (wh	en case w	as filed)	%		
		☐ Fixed ☐ Variable						
10.Is this claim based on a lease?		No Yes. <b>Amount</b>	necessary t	to cure ar	ny default as of	the date of th	e petition.	<b></b>
11.Is this claim subject to a right of setoff?		No Yes. Identify th	ne property:	_				

Official Form 410 Proof of Claim page 2

Case 18-30055 Claim 6-1 Filed 11/14/18 Desc Main Document Page 3 of 3 12. Is all or part of the claim V No entitled to priority under Yes. Check all that apply: Amount entitled to priority 11 U.S.C. § 507(a)? A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, Up to \$2,850\* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 lawl imits the amount entitled to priority. U.S.C. § 507(a)(7). ☐ Wages, salaries, or commissions (up to \$12,850\*) earned within \$ 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § \$ 507(a)(8). ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(\_) that applies \$ \* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment. Sign Below Part 3: The person completing Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). I am the creditor's attorney or authorized agent. If you file this claim I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. electronically, FRBP 5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature 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. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. 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 Manyee Lau-Wu Middle name First name Last name Title V.P. OF FINANCE Company Identify the corporate servicer as the company if the authorized agent is a servicer Address Number Street

Official Form 410 Proof of Claim page 3

Contact phone

City State ZIP Code

**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

ATT: KEITH KELLY

2650 BELVIDERE ROAD

TEL:

847-263-1240

Customer Code: H1240

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

**Customer Code:** 

H1240

Page 1 of 2

Invoice No:

753447

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 27** 

DBA: OAK CREAK DISTRIBUTION

3545 SOUTH 27TH ST

MILWAUKEE WI 53221

US

Tel:

414-643-1226

Date		Ship Via F.O.B. Payment Terms					Due Date
09/04/2018	SURE SHO	T LOGISTICS		MOONACHIE	Net30		09/30/2018
Custome	P.O. No.	Dept. No.	Order Date	S	alesperson		Our Order No.
T	000012118			BMS-BLUEMAX SA	LES		446574
Qty Shipped	Item No.	Description				Price	Total
72	CMHD700M2	2PK MEDIUM SNOW	Y SANTA BAG W	TH HEADER, 4 DESI	many marketing to the control of the	\$0.450	\$32.40
'-	OM IB FOOTILE	(12/72)		,			
24	JTV601	CHRISTMAS NATUR	AL JUTE SQUARI	E BAG,10" x 10" x 4" ,	1	\$1.750	\$42.00
		DESIGN (24/24)				<b>A</b> 4 <b>7 7 7 0</b>	440.00
24	JTV602		AL JUTE SQUARI	E BAG,10" x 10" x 4" ,	1	\$1.750	\$42.00
		DESIGN (24/24)	AL UITE DAG 45	II.A 400 II 50 4 DE	SIGN	\$1.750	\$42.00
24	JTV603	CHRISTMAS NATUR (24/24)	AL JUTE BAG, TO	" W x 12" H x 5", 1 DE	SIGIV	ψ1.700	ψ 12.00
24	JTV606	(24/24) CHRISTMAS NATUR	ALJUTE BAG 14	" x 18" x 5.5", 1 DESI	an l	\$1.980	\$47.52
24	31 4000	(24/24)	ALOGIL BAG, II	X 10 X 010 , 1 = = 11			
24	JTV607		AL JUTE BAG 17.	75" x 6.75" , 1 DESIG	N	\$2.100	\$50.40
		(24/24)					
24	JTV609	I .	AL JUTE BOTTLE	EBAG, 4.5" X 14" X 4.	5, 1	\$0.980	\$23.52
		DESIGN (24/24)	DESIGN (24/24) CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1				\$23.52
24	JTV610		AL JUTE BOTTLE	: BAG, 4.5" X 14" X 4.	0, 1	\$0.980	Ψ20.02
<del>7</del> 0	Voncoe	DESIGN (24/24) GIANT GIFT BAG (38	N ^ 48"/ 3 DESIG	NS (12/72)		\$0.620	\$44.64
72 24	XO2696 XO2959	9 FT CHUNKY TINSE				\$1.500	\$36.00
2 <del>4</del> 6	XO2959 XO2960	18" CHUNKY TINSEL				\$2.950	\$17.70
48	XO3162			NES, 3 ASSORTED (	12/48)	\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED B				\$1.990	\$47.76
72	XO606	12" METAL WREATH				\$0.650	\$46.80
12	XOV609	12" DECORATIVE G				\$3.800	\$45.60
24	XOV617	ORNAMENT ORGAN				\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE B				\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCES	SORY STORAGE	EBAG, 40"x 10.2" x 6.	7" (6/6)	\$3,250	\$58.50
12	XOV622			WITH HANDLE, 25.6		\$1.950	\$23.40
· - <del>-</del>		6"(6/12)					A
12	XOV908	40" CHRISTMAS TR				\$3.990	\$47.88
12	XOV979	7PCS SANTA CLAU				\$11.400	\$136.80
12	XOV982	1	CHRISTMAS TRE	E WITH GLITTER, 2		\$3.750	\$45.00
		COLORS (12/12)					

115 Moonachie Avenue, Moonachie, NJ 07074 Tel: 201-288-6400 Fax: 201-288-6402

website: www.flomousa.com

**Customer Code:** 

H1240

Page 2 of 2

Invoice No:

753447

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 27** 

DBA: OAK CREAK DISTRIBUTION

3545 SOUTH 27TH ST

MILWAUKEE WI 53221

US

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 F	.O. No. Dept. No. Ord	ler Date Sale	sperson	Our Order No.
T00	0012118	BMS-BLUEMAX SALE	S	446574

612

Based On Deliveries 446574.

**Total Cartons:** 

30 #27--T000012118---LV205P1127-XO/JTV/WP Based On Sales Orders 379692.

Tracking No.:

Subtotal:

\$1,104.48

Freight:

\$0.00

Total:

\$1,104,48

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.

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

 $ase_1$ 8-30055 Claim 6-1 Part 2 Filed 11/14/18 Desc Attachment 1 Page 4 of 24

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:

Tel:

HOME OWNERS BARGAIN OUTLET

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

US

Attn: KEITH KELLY

847-263-1240

Ship To:

**HOBO 23** 

DBA: OAK CREAK DISTRIBUTION

1693 PLAINFIELD RD

CREST HILL IL 60403

US

Tel:

815-730-8340

- Date		Ship Via F.O.B. Paymer					Due Date
09/04/2018	SURE SHO	LOGISTICS		MOONACHIE	Net30		09/30/2018
Customer	P.O. No.	Dept. No. Or	der Date	S	alesperson		Our Order No.
PC	000011454			BMS-BLUEMAX SA	LES		446579
Qty		Description				Price	Total
Shipped	Item No. CMHD700M2	2PK MEDIUM SNOWY SAN	TA BAG WI	TH HEADER 4 DESIG	AAA Salah Salam Caran AA Salam Salah Andrian Salah Sal	\$0,450	\$32,40
72	CIVITLYOUNIZ	(12/72)	IN DAG WI	THE RELEASE OF			
24	JTV601	CHRISTMAS NATURAL JUT	E SQUARI	E BAG,10" x 10" x 4",	1	\$1.750	\$42.00
- '	011001	DESIGN (24/24)					
24	JTV602	CHRISTMAS NATURAL JUT	re squari	E BAG,10" x 10" x 4" ,	1	\$1.750	\$42.00
		DESIGN (24/24)					***
24	JTV603	CHRISTMAS NATURAL JUT	ΓΕ BAG, 15	" W x 12" H x 5", 1 DE	SIGN	\$1.750	\$42.00
		(24/24)		4 10		\$1.980	\$47.52
24	JTV606	CHRISTMAS NATURAL JUT	ΓΕ BAG, 14	" x 18" x 5.5", 1 DESIC	iN	\$1.80U	φ47.52
		(24/24)	(24/24)				\$50.40
24	JTV607		CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN				
	IT) (000		(24/24)				\$23.52
24	JTV609	CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1 DESIGN (24/24)				\$0.980	, i
24	JTV610	CHRISTMAS NATURAL JU	TE BOTTLE	BAG. 4.5" X 14" X 4.	5. 1	\$0.980	\$23.52
24	31 0010	DESIGN (24/24)	, _ 00 , ,	- 100 100 100 100 100 100 100 100 100 10			
72	XO2696	GIANT GIFT BAG (38" x 48"	), 3 DESIG	NS (12/72)		\$0.620	\$44.64
24	XO2959	9 FT CHUNKY TINSEL GAR	RLAND, 3 C	OLORS (12/24)		\$1.500	\$36.00
6	XO2960	18" CHUNKY TINSEL WRE	ATH, 3 COI	ORS (6/6)		\$2.950	\$17.70
48	XO3162	2.76" x 3.15" VOTIVES WIT	H GEMSTO	NES, 3 ASSORTED (	12/48)	\$0.880	\$42.24
24	XO3214	14" x 19" PAINTED BURLA				\$1.990	\$47.76
72	XO606	12" METAL WREATH HANG				\$0.650	\$46.80
12	XOV609	12" DECORATIVE GLITTER	R ANGEL, 2	COLORS (6/12)		\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER,				\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48	" x 15.7" x 2	20.5" (6/6)		\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY	STORAGE	BAG, 40"x 10.2" x 6.3	7" (6/6)	\$3.250	\$58.50
12	XOV622	CHRISTMASWREATH STO	RAGE BAG	WITH HANDLE, 25.5	5" x	\$1.950	\$23.40
		6"(6/12)				** **-	
12	XOV908	40" CHRISTMAS TREE SKI				\$3.990	\$47.88
12	XOV979	7PCS SANTA CLAUS COS	TUME SET	(6/6)		\$11.400	\$136.80
12	XOV982	20.5" DECORATIVE CHRIS	STMAS TRE	E WITH GLITTER, 2		\$3.750	\$45.00
		COLORS (12/12)					

8-30055

Claim 6-1 Part 2 Filed 11/14/18 Desc Attachment 1

Page 5 of 24

# Invoice

115 Moonachie Avenue, Moonachie, NJ 07074 Tel: 201-288-6400 Fax: 201-288-6402

website: www.flomousa.com

**Customer Code:** 

H1240

Page 2 of 2

Invoice No:

753448

HOME OWNERS BARGAIN OUTLET

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

US

Bill To:

Attn: KEITH KELLY

847-263-1240 Tel:

Ship To:

**HOBO 23** 

DBA: OAK CREAK DISTRIBUTION

1693 PLAINFIELD RD

CREST HILL IL 60403

US

Tel:

815-730-8340

Date	Ship	p Via	F.O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOG	ISTICS	MOONACHIE	Net30	09/30/2018
Gustomer F	O. No.	Dept. No. C	Order Date Sa	lesperson	Our Order No.
P00	0011454		BMS-BLUEMAX SAL	ES	446579
Qty Shipped	Item No. Desc	cription		Price	Total

612

**Total Cartons:** 

30 #23--P000011454- XO/JTV Based On Sales Orders 380447, Based On Deliveries

Tracking No.:

Subtotal:

\$1,104.48

Freight:

\$0.00

Total:

\$1,104,48

Notes:

446579.

\* 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.

[FLOMO\*] Gift Bags & Packaging. School & Office supplies. Everyday, Seasonal decorations. Party Ware. Educational Teachers' products.

115 Moonachie Avenue, Moonachie, NJ 07074

# Invoice

Page 1 of 2

**Customer Code:** 

H1240

**Invoice No:** 

753449

Bill To:

HOME OWNERS BARGAIN OUTLET

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

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

website: www.flomousa.com

WAUKEGAN IL 60085

UŞ

Attn: KEITH KELLY

847-263-1240 Tel:

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 T	erms	Due Date
09/04/2018	SURE SHO	LOGISTICS	MOONACHIE	Net30		09/30/2018
Custome	r P.O. No.	Dept. No. Order Dat	e S	alesperson		Our Order No.
	000018726		BMS-BLUEMAX SA	LES		446578
Qty					Price	Total
Shipped	Item No.	Description		GNO.	\$0,450	\$32.40
72	CMHD700M2	2PK MEDIUM SNOWY SANTA BAG	S WITH HEADER, 4 DESI	GNS	φυ,4ου	ΨJ2.40
		(12/72)	ADE DAO 104 y 104 y 44	,	\$1.750	\$84.00
48	JTV601	CHRISTMAS NATURAL JUTE SQU	AREBAG, IU X IU X 4 ,	1	Ψή,του	
40	JTV602	DESIGN (24/24) CHRISTMAS NATURAL JUTE SQU	ARE BAG 10" x 10" x 4"	1	\$1.750	\$84.00
48	J1 VOU2	DESIGN (24/24)	AND BAO, TO A TO A T	'		
48	JTV603	CHRISTMAS NATURAL JUTE BAG	, 15" W x 12" H x 5", 1 DE	SIGN	\$1.750	\$84.00
10	011000	(24/24)	,			
48	JTV606	CHRISTMAS NATURAL JUTE BAG	, 14" x 18" x 5.5", 1 DESI	GN	\$1.980	\$95.04
,-		(24/24)				4400.00
48	JTV607	CHRISTMAS NATURAL JUTE BAG	17.75" x 6.75" , 1 DESIG	N	\$2.100	\$100.80
'		(24/24)			ቀለ በፀሰ	\$23,52
24	JTV609	CHRISTMAS NATURAL JUTE BOT	TLE BAG, 4.5" X 14" X 4.	5, 1	\$0.980	\$23,52
		DESIGN (24/24)	TIE DAO 4 EB V 4 48 V 4	E 1	\$0.980	\$23.52
24	JTV610	CHRISTMAS NATURAL JUTE BOT	TLE BAG, 4.5" A 14" A 4.	5, 1	Ψ0.500	<b>VEO.02</b>
70	V00000	DESIGN (24/24) GIANT GIFT BAG (38" x 48"), 3 DE	SIGNS (12/72)		\$0.620	\$44.64
72	XO2696	9 FT CHUNKY TINSEL GARLAND,			\$1.500	\$36.00
24	XO2959	18" CHUNKY TINSEL WREATH, 3			\$2.950	\$35.40
12	XO2960 XO3162	2,76" x 3.15" VOTIVES WITH GEM		(12/48)	\$0,880	\$42,24
48	XO3162 XO3214	14" x 19" PAINTED BURLAP, 2 DE		(1.2.10)	\$1.990	\$47.76
24 72	XO606	12" METAL WREATH HANGER, 4			\$0.650	\$46,80
12	XOV609	12" DECORATIVE GLITTER ANGE			\$3.800	\$45.60
24	XOV617	ORNAMENT ORGANIZER, 11.8" x			\$3.950	\$94.80
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15.7			\$4.750	\$114.00
18	XOV621	CHRISTMAS ACCESSORY STOR		7" (6/6)	\$3.250	\$58.50
12	XOV622	CHRISTMASWREATH STORAGE	BAG WITH HANDLE, 25.	5" x	\$1.950	\$23,40
12	7,0,0	6"(6/12)				
12	XOV908	40" CHRISTMAS TREE SKIRT, 2 A			\$3.990	\$47.88
24	XOV979	7PCS SANTA CLAUS COSTUME S	SET (6/6)		\$11.400	\$273.60
24	XOV982	20.5" DECORATIVE CHRISTMAS	TREE WITH GLITTER, 2		\$3.750	\$90.00
		COLORS (12/12)				

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

115 Moonachie Avenue, Moonachie, NJ 07074

Invoice

Page 2 of 2

**Customer Code:** 

H1240

Invoice No:

753449

Bill To:

HOME OWNERS BARGAIN OUTLET

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

website: www.flomousa.com

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.
S00	0018726	BMS-BLUEMAX S	SALES	446578

762

**Total Cartons:** 

39 #26--S000018726-- XO/JTV Based On Sales Orders 380444. Based On Deliveries

Tracking No.:

Subtotal:

\$1,527.90

Freight:

\$0.00

Total:

\$1,527.90

Notes:

446578.

- \* 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.

(FLOMO\*) 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

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 Te					Terms	Due Date
09/04/2018	SURE SHO	T LOGI	STICS		MOONACHIE	Net30		09/30/2018
Customer	P.O. No.		Dept. No.	Order Date	S	alesperson		Our Order No.
Q0	00012449				BMS-BLUEMAX SA	LES		446575
Qty							Price	Total
Shipped 72	Item No. CMHD700M2		iption	SANTA BAG W	/ITH HEADER, 4 DESIG	SNS	\$0.450	\$32.40
12	CIVITID / UUIVIZ	(12/72		OANTA DAO N	mmine were, a beon		•	
24	JTV601			L JUTE SQUAR	E BAG,10" x 10" x 4",	1	\$1.750	\$42.00
		DESI	GN (24/24)			1		
24	JTV602			L JUTE SQUAR	E BAG,10" x 10" x 4",	1	\$1.750	\$42.00
			GN (24/24)				<b>04.750</b>	640.00
24	JTV603	•		L JUTE BAG, 1	5" W x 12" H x 5", 1 DE	SIGN	\$1.750	\$42.00
	1777 (000	(24/24		J HITTE DAG 4.	4" x 18" x 5.5", 1 DESIG	2NI	\$1.980	\$47.52
24	JTV606			L JUIE DAG, I	4 X 10 X 5.5 , 1 DESIG	114	Ψ1.000	<b>V</b> 11.52
24	JTV607		(24/24) CHRISTMAS NATURAL JUTE BAG 17.75" x 6.75" , 1 DESIGN				\$2.100	\$50.40
	31 4001	l .	(24/24)					
24	JTV609		CHRISTMAS NATURAL JUTE BOTTLE BAG, 4.5" X 14" X 4.5, 1				\$0,980	\$23.52
		DESIGN (24/24)						
24	JTV610			AL JUTE BOTTL	E BAG, 4.5" X 14" X 4.	5, 1	\$0.980	\$23.52
			GN (24/24)		) 10 (40 PMO)		ድር ድርሰ	\$44.64
72	XO2696	1	T GIFT BAG (38'	• •			\$0.620 \$1.500	\$36.00
24	XO2959		CHUNKY TINSE				\$1.500 \$2.950	\$17.70
6	XO2960		HUNKY TINSEL			40(40)	\$0.880	\$42.24
48	XO3162	•			ONES, 3 ASSORTED (	12/48)	\$0.860 \$1.990	\$47.76
24	XO3214	1	19" PAINTED BU	•	•		\$1.990 \$0.650	\$46.80
72	XO606	1	IETAL WREATH		· ·		-	\$45.60
12	XOV609			•	2 COLORS (6/12)		\$3.800	1
24	XOV617		AMENT ORGANI			ļ	\$3.950	\$94.80 \$114.00
24	XOV619		FICIAL TREE BA				\$4.750	· ·
18	XOV621				E BAG, 40"x 10.2" x 6.7		\$3.250	\$58.50
12	XOV622	6"(6/		I STORAGE BA	G WITH HANDLE, 25.5	)" X	\$1.950	\$23.40
12	XOV908	40" C	HRISTMAS TRE	E SKIRT, 2 ASS	ORTMENTS (6/12)		\$3.990	\$47.88
24	XOV979		SANTA CLAUS			-	\$11.400	\$273.60
12	XOV982			HRISTMAS TRI	EE WITH GLITTER, 2		\$3.750	\$45.00
		COL	ORS (12/12)					

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

website: www.flomousa.com

115 Moonachie Avenue, Moonachie, NJ 07074

Claim 6-1 Part 2 Filed 11/14/18 Desc Attachment 1

Page 9 of 24

Invoice

**Customer Code:** 

H1240

Page 2 of 2

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	Sal	esperson	Our Order No.	
Q00	0012449		BMS-BLUEMAX SALE	UEMAX SALES		

624

**Total Cartons:** 

32

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

Tracking No.:

Subtotal:

\$1,241.28

Freight:

\$0.00

Total:

\$1,241,28

Notes:

446575.

- \* 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.

FLOMO® 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

WAUKEGAN IL 60085

US

Attn: KEITH KELLY

Tel: 847-263-1240

Ship To:

HOBO 21

DBA: OAK CREAK DISTRIBUTION

800 S, 108TH ST

WEST ALLIS WI 53214

US

Tel:

414-302-4626

Date		Ship Via	F,O,B,	Payment Te	erms	Due Date		
09/04/2018	SURE SHO	T LOGISTICS	MOONACHIE	Net30		09/30/2018		
Customer	· P.O. No.	Dept. No. Order D	Date Sa	lesperson		Our Order No.		
5 (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	000020198		BMS-BLUEMAX SAL	.ES		446576		
Qty						F CI		
Shipped	Item No.	Description		Complete and the second	Price	Total		
72	CMHD700M2	2PK MEDIUM SNOWY SANTA B	AG WITH HEADER, 4 DESIG	ins	\$0.450	\$32.40		
	1771 1004	(12/72)	DELATIF DAG 40% 40% 40% 4% 1		\$1.750	\$84.00		
48	JTV601	CHRISTMAS NATURAL JUTE SO	JUARE BAG, 10" X 10" X 4" , 1		φ1.750	ψ04.00		
48	JTV602	DESIGN (24/24) CHRISTMAS NATURAL JUTE SO	THARE BAG 10" v 10" v 4" 1	1	\$1.750	\$84.00		
40	J1 VOUZ	DESIGN (24/24)	SOUTH DAO, TO X TO X T , I	<u>'</u>	• / / / = =	,		
48	JTV603	CHRISTMAS NATURAL JUTE BA	AG. 15" W x 12" H x 5", 1 DES	SIGN	\$1.750	\$84.00		
~~	011000	(24/24)	,					
48	JTV606	CHRISTMAS NATURAL JUTE BA	AG, 14" x 18" x 5.5", 1 DESIG	N	\$1.980	\$95.04		
,-		(24/24)						
48	JTV607	CHRISTMAS NATURAL JUTE BA	AG 17.75" x 6.75" , 1 DESIGN	•	\$2.100	\$100.80		
1		(24/24)				****		
24	JTV609	CHRISTMAS NATURAL JUTE BO	OTTLE BAG, 4.5" X 14" X 4.5	, 1	\$0.980	\$23.52		
		DESIGN (24/24)	OTT:		\$0.980	\$23.52		
24	JTV610	CHRISTMAS NATURAL JUTE BO	OTTLE BAG, 4.5" X 14" X 4.5	, 1	φυ.σου	Ψ20,52		
70	VOSCOC	DESIGN (24/24) GIANT GIFT BAG (38" x 48"), 3 [	DESIGNS (12/72)		\$0.620	\$44.64		
72 24	XO2696 XO2959	9 FT CHUNKY TINSEL GARLAN			\$1.500	\$36.00		
12	XO2960	18" CHUNKY TINSEL WREATH,			\$2,950	\$35.40		
48	XO3162	2.76" x 3.15" VOTIVES WITH GE		2/48)	\$0.880	\$42.24		
24	XO3102 XO3214	14" x 19" PAINTED BURLAP, 2 D			\$1,990	\$47.76		
72	XO606	12" METAL WREATH HANGER,			\$0.650	\$46.80		
12	XOV609	12" DECORATIVE GLITTER AND			\$3,800	\$45.60		
24	XOV617	ORNAMENT ORGANIZER, 11.8'		,	\$3.950	\$94.80		
24	XOV619	ARTIFICIAL TREE BAG, 48" x 15			\$4.750	\$114.00		
18	XOV621	CHRISTMAS ACCESSORY STO		' (6/6)	\$3.250	\$58.50		
12	XOV622	CHRISTMASWREATH STORAG			\$1.950	\$23.40		
·		6"(6/12)						
12	XOV908	40" CHRISTMAS TREE SKIRT, 2			\$3.990	\$47.88		
24	XOV979	7PCS SANTA CLAUS COSTUM			\$11.400	\$273.60		
24	XOV982	20.5" DECORATIVE CHRISTMA	S TREE WITH GLITTER, 2		\$3.750	\$90.00		
,		COLORS (12/12)				<u> </u>		

115 Moonachie Avenue, Moonachie, NJ 07074 Tel: 201-288-6400 Fax: 201-288-6402

website: www.flomousa.com

**Customer Code:** 

H1240

Page 2 of 2

Invoice No:

753451

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:

Tel:

**HOBO 21** 

DBA: OAK CREAK DISTRIBUTION

800 S. 108TH ST

WEST ALLIS WI 53214

US

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 F	O, No. Dept. No.	Order Date	er Date Salesperson			
M00	0020198	BMS-BLUEMAX S	BMS-BLUEMAX SALES			

762

**Total Cartons:** 

39 #21--M000020198 Based On Sales Orders 380449. Based On Deliveries 446576.

Tracking No.:

Subtotal:

\$1,527.90

Freight:

\$0.00

Total:

\$1,527.90

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.

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FLOMO® 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

**Customer Code:** 

H1240

Page 1 of 2

Invoice No:

753452

Bill To:

HOME OWNERS BARGAIN OUTLET

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

US

Attn: KEITH KELLY

847-263-1240 Tel:

Ship To:

**HOBO 25** 

DBA: OAK CREAK DISTRIBUTION

8716 S. CICERO

OAK LAWN IL 60453

US

Tel:

708-423-4656

Date		Ship Via		F,O.B.	Due Date				
09/04/2018	SURE SHO	T LOGISTICS		MOONACHIE	Net30	)	09/30/2018		
Customer	P.O. No.	Dept. No.	Order Date	S	alesperson	47 10 10 10 10 10 10 10 10 10 10 10 10 10	Our Order No.		
RO	000018564	BMS-BLUEMAX SALES					446577		
Qty					Price				
Shipped	Item No.	Description	CANTA DAGIA	DNIC	\$0.450	<b>Total</b> \$32.40			
72	CMHD700M2		Y SANTA BAG W	ITH HEADER, 4 DESIG	اح الح	<b>ф0.400</b>	Ψ02.40		
48	JTV601	(12/72)	AL INTE SOUAR	E BAG,10" x 10" x 4",	1	\$1,750	\$84.00		
48	317601	DESIGN (24/24)	AL JUTE SQUAIN	LUNO, IO X IO X 4 ,	' 1	* / / /	,		
48	JTV602		AL JUTE SQUAR	E BAG,10" x 10" x 4",	1	\$1.750	\$84.00		
10	017002	DESIGN (24/24)							
48	JTV603		AL JUTE BAG, 1	5" W x 12" H x 5", 1 DE	SIGN	\$1.750	\$84.00		
		(24/24)							
48	JTV606	1	AL JUTE BAG, 14	4" x 18" x 5.5", 1 DESIC	3N	\$1.980	\$95.04		
ĺ		(24/24)		A 4 DEOLO		¢2 100	\$100.80		
48	JTV607	l .	AL JUTE BAG 17	'.75" x 6.75" , 1 DESIGI	N	\$2.100	\$100.00		
	1771 (000	(24/24)	AL HITE DOTTI	E DAC A 5" V 4A" V A 4	5 1	\$0.980	\$23.52		
24	JTV609	DESIGN (24/24)	AL JUIE BUITE	E BAG, 4.5" X 14" X 4.5	J, 1	ψ0.000	1		
24	JTV610		AL LUTE BOTTLI	E BAG, 4.5" X 14" X 4.5	5 1	\$0.980	\$23.52		
24	31 7010	DESIGN (24/24)	TE OUTE DOTTE		~, ·	-			
72	XO2696	GIANT GIFT BAG (38	" x 48"), 3 DESIG	SNS (12/72)		\$0.620	\$44.64		
24	XO2959	9 FT CHUNKY TINSE				\$1.500	\$36.00		
12	XO2960	18" CHUNKY TINSEL			!	\$2.950	\$35.40		
48	XO3162			ONES, 3 ASSORTED (	12/48)	\$0.880	\$42.24		
24	XO3214	14" x 19" PAINTED B				\$1.990	\$47.76		
72	XO606	12" METAL WREATH	HANGER, 4 CO	LOR (12/72)		\$0.650	\$46.80		
12	XOV609	12" DECORATIVE GI	JITTER ANGEL,	2 COLORS (6/12)		\$3.800	\$45.60		
24	XOV617	ORNAMENT ORGAN				\$3.950	\$94.80		
24	XOV619	ARTIFICIAL TREE BA				\$4.750	\$114.00		
18	XOV621			E BAG, 40"x 10.2" x 6.7		\$3,250	\$58.50		
12	XOV622		H STORAGE BA	G WITH HANDLE, 25.5	5" X	\$1.950	\$23.40		
		6"(6/12)	TE OKIDE O ACC	ODTMENTO (C/40)		\$3.990	\$47.88		
12	XOV908	40" CHRISTMAS TRI				\$11,400	\$273.60		
24	XOV979	7PCS SANTA CLAUS	OUDICTMAR TO	(0/0) == MITH CLITTED 2		\$3,750	\$90.00		
24	XOV982	•	CHRISTINAS IRI	EE WITH GLITTER, 2		\$0,700	400.00		
		COLORS (12/12)	w				1		

115 Moonachie Avenue, Moonachie, NJ 07074 Tel: 201-288-6400 Fax: 201-288-6402

website: www.flomousa.com

**Customer Code:** 

H1240

Page 2 of 2

**Invoice No:** 

753452

Bill To:

HOME OWNERS BARGAIN OUTLET

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

WAUKEGAN IL 60085

US

Attn: KEITH KELLY

847-263-1240 Tel:

Ship To:

**HOBO 25** 

DBA: OAK CREAK DISTRIBUTION

8716 S. CICERO

OAK LAWN IL 60453

US

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.		
R000	0018564	BMS-BLUEMA	BMS-BLUEMAX SALES			
Qty				Total		

762

**Total Cartons:** 

39 #25--R000018564 XO/JTV Based On Sales Orders 380445. Based On Deliveries

Tracking No.:

Subtotal:

\$1,527.90

Freight:

\$0.00

Total:

\$1,527.90

Notes:

446577.

- \* 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.

(FLOMO®) 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

**Customer Code:** 

H1240

Page 1 of 2

**Invoice No:** 

753453

Bill To:

HOME OWNERS BARGAIN OUTLET

DBA: OAK CREAK DISTRIBUTION

2650 BELVIDERE ROAD

WAUKEGAN 1L 60085

US

Attn: KEITH KELLY

Tel:

847-263-1240

Ship To:

Tel:

**HOBO 22** 

DBA: OAK CREAK DISTRIBUTION

7630 ROOSEVELT RD

FOREST PARK IL 60130

US

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	S	alesperson	Our Order No.			
00	00002308	BMS-BLUEMAX SALES				446548			
Qty					Total				
Shipped	720747047044000000000000000000000000000	Description		TILLEADED / DEO/	Price           SNS         \$0.450	\$32,40			
72	_ ,,,, ,		2PK MEDIUM SNOWY SANTA BAG WITH HEADER, 4 DESIGNS						
48		(12/72) CHRISTMAS NATURA	AL IUTE SOLIARI	= BAG 10" x 10" x 4"	1 \$1.750	\$84.00			
40	<b>+</b> · · ·	DESIGN (24/24)	IL JUIL OGOMN	- DAO, TO X TO X T ,	,				
48	JTV602	CHRISTMAS NATURA	AL JUTE SQUARI	E BAG,10" x 10" x 4" ,	1 \$1.750	\$84.00			
"		DESIGN (24/24)							
48	JTV603	CHRISTMAS NATURA	AL JUTE BAG, 15	" W x 12" H x 5", 1 DE	SIGN \$1,750	\$84.00			
		(24/24)				405.04			
48	JTV606	CHRISTMAS NATURA	AL JUTE BAG, 14	" x 18" x 5.5", 1 DESIC	SN \$1.980	\$95.04			
		(24/24)	V # # F D 4 O 47	761 C 761 4 DECIO	\$2,100	\$100.80			
48	JTV607	CHRISTMAS NATURA	AL JUTE BAG 17.	./5" X 0./5" , 1 DESIGI	Ψ2:100	Ψ100.00			
24	JTV609	(24/24) CHRISTMAS NATURA	AL HITE BOTTLE	RAG 45" X 14" X 4 !	5.1 \$0,980	\$23.52			
24	314009	DESIGN (24/24)	AL JOIL DOITE	2 D/(O, 4.0 // 14 // 14					
24	JTV610	CHRISTMAS NATURA	AL JUTE BOTTLE	BAG, 4.5" X 14" X 4.	5, 1 \$0.980	\$23.52			
-	011010	DESIGN (24/24)		, ,	· [				
72	XO2696	GIANT GIFT BAG (38)			\$0.620	\$44.64			
24	XO2959	9 FT CHUNKY TINSE	L GARLAND, 3 C	OLORS (12/24)	\$1.500	l .			
12	XO2960	18" CHUNKY TINSEL			\$2.950	1			
48	XO3162	2.76" x 3.15" VOTIVES	S WITH GEMSTO	NES, 3 ASSORTED (		1			
24	XO3214	14" x 19" PAINTED BI			\$1.990	L .			
72	XO606	12" METAL WREATH			\$0.650	i i			
12	XOV609	12" DECORATIVE GL			\$3.800	1			
24	XOV617	ORNAMENT ORGAN			\$3.950				
24	XOV619	ARTIFICIAL TREE BA	G, 48" x 15.7" x 2	20.5" (6/6)	\$4.750				
18	XOV621	CHRISTMAS ACCES				t			
12	XOV622	CHRISTMASWREATI 6"(6/12)	-I STORAGE BAC	WITH HANDLE, 25.5					
12	XOV908	40" CHRISTMAS TRE	E SKIRT, 2 ASS	ORTMENTS (6/12)	\$3.990				
24	XOV979	7PCS SANTA CLAUS	COSTUME SET	(6/6)	\$11.400				
24	XOV982	20.5" DECORATIVE ( 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

**Customer Code:** 

H1240

Page 2 of 2

Invoice No:

753453

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 22** 

DBA: OAK CREAK DISTRIBUTION

7630 ROOSEVELT RD

FOREST PARK IL 60130

US

Tel:

708-488-9800

Date	Ship V	'la		F,O.B.	Payment Terms	Due Date
09/04/2018	SURE SHOT LOGIS	TICS		MOONACHIE	Net30	09/30/2018
Customer P	.O. No.	Dept. No.	Order Date	Sal	Our Order No.	
O000002308				BMS-BLUEMAX SAL	446548	

762

**Total Cartons:** 

39 #22--O000002308 Based On Sales Orders 380448. Based On Deliveries 446548.

Tracking No.:

Subtotal:

\$1,527.90

Freight:

\$0.00

Total:

\$1,527.90

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.

(FLOMO\*) Gift Bags & Packaging. School & Office supplies. Everyday, Seasonal decorations. Party Ware. Educational Teachers' products.

Case 18-30055 Claim 6-1 Part 2 Filed 11/14/18 Desc Attachment 1 Page 16 of 24 Page 1 of 1 **BILL OF LADING** SHIP FROM Bill of Lading Number: M20198 FLOMO / NYGALA CORP Address: 115 MOONACHIE AVE State/Zip: MOONACHIE, NJ 07074 BAR CODE SPACE F. JNE: 201-288-6400 FOB:  $\square$ CARRIER NAME: EXPERIOR SHIP TO Trailer number: Name: HOBO Address: 7557 78TH AVE Seal number(s): SCAC: City/State/Zip: BRIDGEVIEW, IL 60445 PHONE: 708-924-9155 Pro number: FOB: 🔲 THIRD PARTY FREIGHT CHARGES BILL TO: SAR CODE SPACE Name: SURE SHOT LOGISTICS Address: PO BOX 7100 Freight Charge Terms: City/State/Zip: HUNTINGTON WOODS, MI 48070 3<sup>rd</sup> Party\_ SPECIAL INSTRUCTIONS: M20198, O2308, P11454, Prepaid \_\_\_\_\_ Collect \_\_\_\_ Q12449, R18564, S18726 T12118 Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION PALLET/SLIP ADDITIONAL SHIPPER INFO # PKGS WEIGHT CUSTOMER ORDER NUMBER (CIRCLE ONE) N N GRAND TOTAL CARRIER INFORMATION LTL ONLY **DLING UNIT PACKAGE** COMMODITY DESCRIPTION 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. CLASS NMFC# H.M. TYPE TYPE QTY WEIGHT (X) 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 COD Amount: \$ declared value of the property as follows: Collect: □ Prepaid: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: 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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature regulations. **CARRIER SIGNATURE / PICKUP DATE** Freight Counted: SHIPPER SIGNATURE / DATE Trailer Loaded: Carrier acknowledges receipt of packages and required placards. Carrier certifles emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivatent decurrentation in the vehicla. 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. By Shipper ■ By Shipper By Driver/pallets said to contain ■ By Driver By Driver/Pieces

To all the applicable regulations of the Department of Transportation.

Desc Attachment 1 Page 17 of 24

**STRAIGHT** 

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SURE SHOT LOG(SURE SHOT

Carrier No. MJ Teter 08/31/2018 Date\_

DATE

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BRIDG!	EVIEW, IL 604	45 Zip Code	Origin MOONAC	HIE. NJ	Zip Code 07074
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D. TO:		\$	PREPAID [] \$	\$	
RESS			COLLECT []		
set to be not exceeding	dependent on value, shippe ead or declared value of the property is hereby per	perty.	Subject to Section 7 of the conditions, if this ship telivered to the consignee without recourse on the consignor shall sign the following statement.  The carrier shall not make delivery of this ship payment of freight and all other charges.  (Signature of Consignor)	nent without FREIGHT except when at right is checked	COLLECT
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# 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

<b>Total Amount Claimed*</b>	\$9600.09
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		