

**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

11/28/2018

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**

<b>1. Who is the current creditor?</b>	<u>ACD LIQUIDATORS, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>ACD LIQUIDATORS, LLC</u> Name 322 DRY RUN RD GRANTVILLE, PA 17028 Contact phone <u>717-469-4371</u> Contact email <u>kara.goddard@comcast.net</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> Name Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<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>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____										
<b>7. How much is the claim?</b>	\$ 59556.00 <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).         </div>										
<b>8. What is the basis of the claim?</b>	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;">Goods Sold</div>										
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <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: _____  <b>Basis for perfection:</b> _____  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.)  <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Value of property:</b></td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is secured:</b></td> <td>\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is unsecured:</b></td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Amount necessary to cure any default as of the date of the petition:</b></td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Annual Interest Rate</b> (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	<b>Value of property:</b>	\$ _____	<b>Amount of the claim that is secured:</b>	\$ _____	<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____	<b>Annual Interest Rate</b> (when case was filed)	_____ %
<b>Value of property:</b>	\$ _____										
<b>Amount of the claim that is secured:</b>	\$ _____										
<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____										
<b>Annual Interest Rate</b> (when case was filed)	_____ %										
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____										
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<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>	<b>Amount entitled to priority</b>
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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 11/28/2018  
MM / DD / YYYY

/s/ Kara Leigh Goddard

Signature

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

Name	<u>Kara Leigh Goddard</u>		
	First name	Middle name	Last name
Title	<u>Vice-President</u>		
Company	<u>ACD Liquidators, LLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>322 Dry Run Rd.</u>		
	Number Street		
	<u>Grantville, PA 17028</u>		
	City State ZIP Code		
Contact phone	<u>717-469-4371</u>	Email	<u>kara.goddard@comcast.net</u>



322 Dry Run Rd  
Grantville, PA 17028  
717-469-4371

# Invoice

Date	Invoice #
8/27/2018	2883

## Bill To

Home Owners Bargain Outlet  
7557 S. 78th Avenue  
Bridgeview, IL 60455  
708-924-9155

## Ship To

Home Owners Bargain Outlet  
7557 S. 78th Avenue  
Bridgeview, IL 60455  
708-924-9155

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
n21533	Net 30	BDG	8/23/2018			
Quantity	Item Code	Description	Price Each	Amount		
7,200	Bulk Sales	3 1/4" Oak Smoke Prefinished Red Label Hardwood Flooring (#PS9995SMX)	1.79	12,888.00		
7,200	Bulk Sales	3 1/4" White Oak Metro Brown Prefinished Red Label Hardwood Flooring (#PS9995MBX)	1.79	12,888.00		
ALL PRODUCT IS SOLD AS IS WHERE IS WITH NO WARRANTY EXPRESSED OR IMPLIED.						<b>Total</b> \$25,776.00



TO: ACD LIQUIDATORS, LLC  
 322 DRY RUN RD  
 GRANTVILLE PA 17028  
 PHONE: (717) 469-4371  
 FAX : (717) 469-4050

HOBO 47  
 7557 S. 78TH AVE.  
 BRIDGEVIEW, IL 60455  
 (708) 924-9155

SHIP TO: HOBO 47  
 7557 S. 78TH AVE.  
 BRIDGEVIEW, IL 60455

# PURCHASE ORDER

P.O. #: n0000021533  
 Store : 47

Order Date: 7/ 3/18  
 Date Due : 7/10/18  
 Alt. PO # :  
 Order Type: NORMAL  
 Buyer : CROB

Order Date: 3/18 Date Due: 7/10/18 Alt. PO #: Order Type: NORMAL Buyer: CROB																																	
VENDOR		ASSIGNED CUST#		STATUS		BACK		REFER#		CODES		FREIGHT POLICY		SHIP VIA		TERMS																	
AC322				F		N		HTR				HOB				NET 30 DAYS																	
LINE#		STORE		QTY		ORD		ITEM/SKU NUMBER		DESCRIPTION								MFG#/SPCL		SPEC ORD#		UNIT COST		U/M		EXTENDED COST							
								BILL TO:		HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085  PLEASE RUSH																							
								SPECIAL INST:		FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com																							
1		47		288				1232291		3/4X3-1/4 OAK METRO BROWN 25SF								PS9995MBX												12888.00			
2		47		288				1232292		3/4X3-1/4 OAK SMOKE 25SF								PS9995SMX												12888.00			

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Invoice

Date	Invoice #
7/24/2018	2847

Bill To
Home Owners Bargain Outlet 7557 S. 78th Avenue Bridgeview, IL 60455 708-924-9155

Ship To
Home Owners Bargain Outlet 7557 S. 78th Avenue Bridgeview, IL 60455 708-924-9155

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
N21647	Net 30	BDG	7/24/2018			
Quantity	Item Code	Description			Price Each	Amount
15,200	Bulk Sales	5" White Oak Natural Builders Grade (#TP59WOB)			2.15	32,680.00
1	Freight	Freight			1,100.00	1,100.00
ALL PRODUCT IS SOLD AS IS WHERE IS WITH NO WARRANTY EXPRESSED OR IMPLIED.					<b>Total</b>	\$33,780.00



HOBON 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455  
(708) 924-9155

TO: ACD LIQUIDATORS, LLC  
322 DRY RUN RD  
GRANTVILLE PA 17028  
PHONE: (717) 469-4371  
FAX : (717) 469-4050

SHIP TO: HOBON 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

# PURCHASE ORDER

P.O. #: 0000021647  
Store : 47

Order Date: 7/17/18  
Date Due : 7/27/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : CROB

Order Date: 7/17/18 Date Due: 7/27/18 Alt. PO #: Order Type: NORMAL Buyer: CROB																											
VENDOR		ASSIGNED CUST#		STATUS		BACK		REFER#		CODES		FREIGHT POLICY		SHIP VIA		TERMS											
AC322				F		N		HTR				HOB				NET 30 DAYS											
LINE#		STORE		QTY		ORD		ITEM/SKU		NUMBER		DESCRIPTION						MFG#/SPCL		SPEC ORD#		UNIT COST		U/M		EXTENDED COST	
1		47		608				1246053		BILL TO:  SPECIAL INST:		HOBON 2650 BELVIDERE RD WAUKEGAN, IL 60085  FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com  5" WHITE OAK NAT 4SBV BG 25SF						TP59WOB				53.75		CT		32680.00	
TOTAL UNITS		608																				TOTAL COST		32680.00			
																						TOTAL FREIGHT		.00			
																						OTHER CHARGES		.00			
																						TOTAL P.O.		32680.00			
P.O. Approved By:																						Date:					

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

**Kara Goddard**

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**From:** Braasch, Barb <bbraasch@hoboonline.com>  
**Sent:** Thursday, July 19, 2018 3:56 PM  
**To:** 'Kara Goddard'  
**Cc:** Cragg, Christi; DeLong, Dwight  
**Subject:** RE: Routing Form for N21647

*Hi Kara,*

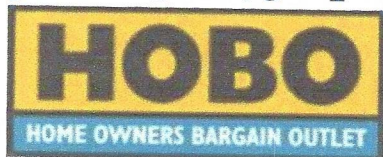
*Please lock down the truck for \$1100.00 and add to our invoice.*

*Dwight/Christi,*

*Kara has a good rate to move po # n21647 for us. I will change Eagle.*

*Thank you,*

*Barb Braasch  
Logistics Coordinator  
7557 s. 78<sup>th</sup> Avenue  
Bridgeview, IL 60455  
Phone: (708)924-9155 ext. 17  
Fax: (708)924-1094*



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**From:** Kara Goddard [<mailto:kara.goddard@comcast.net>]  
**Sent:** Thursday, July 19, 2018 2:45 PM

To: Braasch, Barb <[bbraasch@hoboonline.com](mailto:bbraasch@hoboonline.com)>

Subject: RE: Routing Form for N21647

Barb,

We are looking at \$1,100 with current fuel prices. Please let me know if we should schedule a truck or not.

Thank you,

Kara

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From: Braasch, Barb [<mailto:bbraasch@hoboonline.com>]

Sent: Thursday, July 19, 2018 2:19 PM

To: 'Kara Goddard'

Subject: RE: Routing Form for N21647

*Hi Kara,*

*I need a confirmed cost... \$1000.00? \$1050.00, or \$1100.00. I need to let the buyer know as well as change it in our system.*

*Thank you,*

*Barb Braasch*

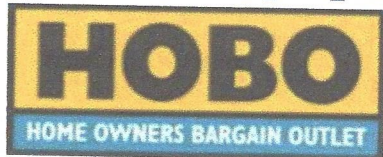
*Logistics Coordinator*

*7557 s. 78<sup>th</sup> Avenue*

*Bridgeview, IL 60455*

*Phone: (708)924-9155 ext. 17*

*Fax: (708)924-1094*



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From: Kara Goddard [<mailto:kara.goddard@comcast.net>]

Sent: Thursday, July 19, 2018 1:05 PM

To: Braasch, Barb <[bbraasch@hoboonline.com](mailto:bbraasch@hoboonline.com)>

Subject: Re: Routing Form for N21647

Hello Barb,

This is the rate we were quoted from our company. I am not sure what you mean by all in? This is what we would charge you. Let me know!

Thank you,

Kara

Sent from my iPhone

On Jul 18, 2018, at 3:46 PM, Braasch, Barb <[bbraasch@hoboonline.com](mailto:bbraasch@hoboonline.com)> wrote:

*Kara,*

*Good rate!*

*Can you confirm an all in rate?*

*Thank you,*

*Barb Braasch*

*Logistics Coordinator*

*7557 s. 78<sup>th</sup> Avenue*

*Bridgeview, IL 60455*

*Phone: (708)924-9155 ext. 17*

*Fax: (708)924-1094*

<image001.png>

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**From:** Kara Goddard [<mailto:kara.goddard@comcast.net>]

**Sent:** Wednesday, July 18, 2018 2:43 PM

**To:** Braasch, Barb <[bbraasch@hoboonline.com](mailto:bbraasch@hoboonline.com)>

**Subject:** RE: Routing Form for N21647

Hello!

Our freight company would be around \$1,000-\$1,100. Please let me know if you would like us to look for a truck or not.

Thank you,

Kara

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**From:** Braasch, Barb [<mailto:bbraasch@hoboonline.com>]

**Sent:** Wednesday, July 18, 2018 2:05 PM

**To:** 'Kara Goddard'

**Cc:** Cragg, Christi

**Subject:** RE: Routing Form for N21647

*Good afternoon Kara,*

*I was just wondering if you would be able to get me a freight rate into Bridgeview?*

*Thank you,*

*Barb Braasch*

*Logistics Coordinator*

*7557 s. 78<sup>th</sup> Avenue*

*Bridgeview, IL 60455*

*Phone: (708)924-9155 ext. 17*

*Fax: (708)924-1094*

<image001.png>

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**From:** Kara Goddard [<mailto:kara.goddard@comcast.net>]

**Sent:** Wednesday, July 18, 2018 8:28 AM

**To:** Braasch, Barb <[bbraasch@hoboonline.com](mailto:bbraasch@hoboonline.com)>

**Cc:** Cragg, Christi <[ccragg@hoboonline.com](mailto:ccragg@hoboonline.com)>

**Subject:** Routing Form for N21647

Hello Barb,

This load is ready for pick-up. Please be sure the freight company references pick-up #162364 when scheduling.

Thank you,

Kara Goddard

ACD Liquidators, LLC

717-469-4371

# 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:* (27233432)  
ACD LIQUIDATORS, LLC  
322 DRY RUN RD  
GRANTVILLE, PA 17028

**Claim No:** 13  
*Original Filed*  
*Date:* 11/28/2018  
*Original Entered*  
*Date:* 11/28/2018

*Status:*  
*Filed by:* CR  
*Entered by:* EPoc ADI  
*Modified:*

Amount claimed: \$59556.00

*History:*

[Details](#) [13-1](#) 11/28/2018 Claim #13 filed by ACD LIQUIDATORS, LLC, Amount claimed: \$59556.00 (ADI, EPoc)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Oak Creek Distribution LLC

**Case Number:** 18-30055

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$59556.00
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

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