#### Case 18-30055 Claim 24-1 Filed 12/21/18 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

12/21/2018

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?	Waxman Consumer Products Group Inc.	
ordator.	Name of the current creditor (the person or entity to be pa	aid for this claim)
	Other names the creditor used with the debtor	
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?	
3.Where should notices	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?	Waxman Consumer Products Group Inc.	differenty
Federal Rule of	Name	Name
Bankruptcy Procedure (FRBP) 2002(g)	24455 Aurora Road Bedford Heights, OH 44146	
	Contact phone440-439-1830	Contact phone
	Contact email owensm@waxmancpg.com	Contact email
	Uniform claim identifier for electronic payments in chapt	ter 13 (if you use one):
1.Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known	own) Filed on
De very know if anyon	a 🖼 Na	MM / DD / YYYY
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim page 1

Case 18-3005 Part 2: Give Information	_	Claim 24-1 It the Claim as	Filed 12/2 of the Date th		Desc Main Was Filed	Document	Page 2	2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits o	of the debtor's acc	count or ar	y number you use	to identify the de	btor:	4646
7.How much is the claim?	\$	6918.90	<del>V</del>	No Yes. At	amount includ tach statement narges required	itemizing inter	est, fees, e	xpenses, or
8.What is the basis of the claim?	deat Banl Limit	mples: Goods so h, or credit card kruptcy Rule 300 t disclosing infor Goods sold and	I. Attach redact 01(c). rmation that is	ted copie	es of any docum	nents supportir	ng the claim	required by
9. Is all or part of the claim secured?	<u>∨</u> N	Voores. The claim is  Nature of prop  □ Real estate. □ Motor vehic □ Other. Desc	perty: . If the claim Proof of Ci	is secur	oroperty. ed by the debto chment (Official	or's principal re Form 410–A)	sidence, file with this <i>Pi</i>	e a Mortgage roof of Claim.
		Attach redacted interest (for exadocument that Value of propers)	d copies of do ample, a mort shows the lier	gage, liei n has bee	n, certificate of t	title, financing	perfection statement,	of a security or other
		Amount of the	-	\$\$ \$ \$				
		secured: Amount of the unsecured:	e claim that is	\$		ùn	secured an	he secured and nounts should ount in line 7.)
		Amount neces date of the pe	ssary to cure tition:	any defa	ault as of the	\$		
		Annual Interes	st Rate (when	case wa	s filed)	%		
		☐ Fixed ☐ Variable						
10.Is this claim based on a lease?		No Yes. <b>Amount</b> I	necessary to	cure an	default as of	the date of th	e petition.	\$
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 24-1 Filed 12/21/18 Desc Main Document Page 3 of 3 12.Is all or part of the claim V No entitled to priority under Amount entitled to priority Yes. Check all that apply: 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. Part 3: Sign Below 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 electronically, FRBP I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 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 12/21/2018 MM / DD / YYYY /s/ Mary Beth Owens Signature Print the name of the person who is completing and signing this claim: Name Mary Beth Owens Middle name First name Last name Title Senior Director of Credit & Customer Metrics Company Waxman Consumer Products Group Inc. Identify the corporate servicer as the company if the authorized agent is a servicér Address 24455 Aurora Rd. Number Street Bedford Heights, OH 44146

440-439-1830

Contact phone

City State ZIP Code

Email

owensm@waxmancpg.com

Invoice	Date	Amount currency Customer requisition	Column1	Due date
CSI414373	CSI414373 5/15/2018	1,235.06 n21107	Oak Creek Distribution	6/14/2018
CSI428507	SSI428507 6/13/2018	753.01 n21278	Oak Creek Distribution	7/13/2018
CSI442558	7/11/2018	1,701.49 n21518	Oak Creek Distribution	8/10/2018
CSI452111		1,491.70 N000021762	Oak Creek Distribution	8/30/2018
		1,140.06 n21859	Oak Creek Distribution	9/14/2018
CSI470700 9/7/2018	9/7/2018	597.58 n22094	Oak Creek Distribution	10/7/2018
Total	ente de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de		indiminate den slavden nem essentianten en ettera en ettera en ettera en ettera en ettera ettera ettera ettera	endende de desenda esta esta esta esta esta esta esta est

6,918.90



Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

Invoice Date 05/15/18         Invoice No. CSI414373           Terms         Currency         Type			1	Order No. SO473081	Customer Order No. n21107						
Terms N30		Currency USD	Туре	Payable On 06/14/18	Sales Rep. 289684	Ship \		Total Carto	Date Shipped 5-15-18		
Item No.	Customer Item No.		Qty. Shipped	Unit Price	Units Per	Invoice Amount					
4213395N	1016897	Description OORSTOP - F	·VC	24	2.200		52.80				
4215395N	1005803	1/2 CL	EAR HEAV	Y DUTY BUM	PER	12	1.300	1	15.60		
4217695N ·	1005799	DOOR	STOP WA	LNUT		24	0.400	1	9.60		
4291995N	1016898	2 1/2"	CARPET B	ASE CUP SQ	JARE	32	2.050	į	65.60		
4293195N	1005800	1" CAF	RPET BASE	ED NAIL ON G	LIDES	12	0.730		8.76		
4326299N	1005775	2 1/2"	SWIVEL C	ASTER W/BR/	AKE	60	2.520	0 EA	151.20		
4336395N	1200700	1 1/4"	FORMED F	ELT BROWN	4PC	24	2.600	0 EA	62.40		
4441895N	1016899	1 1/4"	RUBBER T	IP WHITE		6	1.050	0 EA	6.30		
4603095N	1005801	7/8" PL	ASTIC NA	IL ON GLIDES	3	12	0.310	0 EA	3.72		
4608795N	1005796	7/8" N	AIL ON GLI	DE STEEL BA	SE	12	0.600	0 EA	7.20		
4608895N	1005802	1 1/16	NAIL ON	GLIDE STEEL	BA	12	0.730	0 EA	8.76		
4609795N	1005793	7/8" N/	AIL ON GLI	DE PLASTIC		24	0.690	0 EA	16.56		
4609895N	1005797	1 1/8 N	IAIL ON GL	IDE PLASTIC		66	0.710	0 EA	46.86		
4628095N	1005794	7/8" DO	OMED NAIL	L ON GLIDE		12	0.690	0 EA	8.28		
4628195N	1005798	1 1/8"	DOMED NA	AIL-ON GLIDE		12	0.710	0 EA	8.52		
4653095N	1005787	1 11/16	ID ROUN	D CSTR CUP	WLNT	24	0.530	0 EA	12.72		
4653395N	1005788	2" SQL	JARE CAST	TER CUP WAI	-NUT	42	0.600	0 EA	25.20		
4681095N	1016900	2" ROL	JND CHER	RY WOOD CS	STR CUP	12	3.590	0 EA	43.08		
4700195N	1005771	1" SUP	ER SLIDE	RS		12	1.270	0 EA	15.24		
4700395N	1005770	1 3/4" 5	SUPER SL	IDER		48	1.590	0 EA	76.32		
4700495N	1005769	2 1/4" 5	SUPER SLI	IDERS		12	1.880	0 EA	22.56		
4703095N	1005773	7" REU	ISABLE SU	JPER SLIDER	B PK	3	4.9600	) EA	14.88		
4703495K	1016947	3 1/2" F	REUSABLE	SLIDERS - 4	PK	6	2.7400	) EA	16.44		
4704095N	1016905	9.5" X	5 3/4" REU	SE EZ SLIDEF	₹	9	7.6000	) EA	68.40		
4713495K	1016946	3 1/2" F	RND FLT B	TM SLDRS 4	PK	6	2.4900	) EA	14.94		
4713695N	1016911	ı		EAL FELT PA		12	1.5500	) EA	18.60		
4718995N	1005768	1 1/8"G	LIDE w/OA	ATMEAL FELT		12	1.8200	) EA	21.84		
4719095N	1016912	1" OAT	MEAL FEL	T PADS-48 PC	os	12	2.2700	EA	27.24		



Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

(440) 439-1830

Sold To:

24455 AURORA ROAD BEDFORD HTS, OH 44146

46460000

WAXMAN CONSUMER PRODUCTS GROUP

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

			V	Refer To This N	umber On All Corre	spondence			
	e Date 5/18		ice No. <b>414373</b>	i	Order No. SO473081		Custo	mer Order I n21107	No.
Terms N30	C	urrency USD	Туре	Payable On 06/14/18	Sales Rep. 289684	Ship '		Total Carto	ons Date Shipped 5-15-18
ltoma Na	Customer		Itom	Description		Qty. Shipped	Unit Pric	Units	Javaina Amazont
Item No. 4719295N	Item No. 1005766	1/2" X	<del> </del>	MEAL FELT P	ADS	Snipped 12	1.27		Invoice Amount 15.24
4719395N	1005761	1		FELT PADS	7.00	24	1.27		30.48
4720095N	1005791	4 1/2	k6" OATME	AL FELT PAD	S	24	1.710	00 EA	41.04
4723295N	1016913	2" RO	UND BROV	WN FELT PAD	S 6 PK	24	1.380	00 EA	33.12
4728495N	1005763	1" BR	OWN FELT	PADS		24	1.330	00 EA	31.92
4728595N	1005762	1	ROWN FEI			12	1.330	1 !	15.96
4728695N	1016915	1" BR	OWN FELT	PADS 48PC		48	2.490	00 EA	119.52
4729395N	1005764	1 1/2"	BROWN F	ELT PADS		12	1.330	00 EA	15.96
4749395N	1016917	1 1/2"	FELT LEVI	ELING PADS-	4 PK	24	1.110	1 1	26.64
4760095N	1005765	1 -		FELT COMBO	-	12	3.530	1 1	42.36
4801995N	1005786	5" PAI		LAT WALL GU		12	1.100	00 EA	13.20
		Floore		oice Recap ***		39			1,235.06
		Floore		*****	,	39			1,235.06
		Merch	andise Tota	al					1,235.06
		** Pa	y This Amo	unt **					1,235.06
		Bill of	umber Lading Id Veight	1032821078 0028905000 145.35					
	We hereby certify t Labor Standards A	hat these of as ame	goods are ended and	produced in c all regulations	ompliance with all and orders of the	applicable re United States	quirement Departme	s of the Fair ent of Labor	

## Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 4 of 50 CSO473081

5/15/2018

WAXMAN

5920 Green Pointe Dr S Groveport, OH 43125-1085 US

Total # of Pallets:

Total # of Cartons:

Ð 1

PO#

WSD

Order#

n21107

Store#

0047

I p

HOMEOWNERS BARGAIN OUTLET #47 7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455

L D

HOME OWNERS BARGAIN OUTLET 2650 Belvidere Road

WAUKEGAN, IL, 60085

0			0				
ECIAL INSTRUCTIONS:							
ip то: 46460047			FREIG	IT TERMS	Carrier SAIA		
LINE #	ITEM	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
1	4213395N	COMMERCIAL DOORSTOP - PVC	i	24	1 24 I	1016897	8.70
2	4215395N	1/2 CLEAR HEAVY DUTY BUMPER		12	12 I	1005803	0.60
3	4217695N	DOOR STOP WALNUT		24	24 I	1005799	4.00
4	4291995N	2 1/2" CARPET BASE CUP SQUARE		32	32 1	1016898	5.80
5	4293195N	1" CARPET BASED NAIL ON GLIDES		12	12 I	1005800	0.60
6	4326299N	2 1/2" SWIVEL CASTER W/BRAKE		60	60 I	1005775	50.75
7	4336395N	1 1/4" FORMED FELT BROWN 4PC		24	24 1	1200700	2.40
8	4441895N	1 1/4" RUBBER TIP WHITE		6	6 I	1016899	1.50
9	4603095N	7/8" PLASTIC NAIL ON GLIDES		12	12 I	1005801	0.50
10	4608795N	7/8" NAIL ON GLIDE STEEL BASE		12	12 I	1005796	1.00
11	4608895N	1 1/16" NAIL ON GLIDE STEEL BA		12	12 I	1005802	1.20
12	4609795N	7/8" NAIL ON GLIDE PLASTIC		24	24 I	1005793	1.60
13	4609895N	1 1/8 NAIL ON GLIDE PLASTIC		66	66 1	1005797	6.05
14	4628095N	7/8" DOMED NAIL ON GLIDE		12	12 I	1005794	0.60
15	4628195N	1 1/8" DOMED NAIL-ON GLIDE		12	12 I	1005798	0.90
				24	12 I 24 I		2.80
16	4653095N	1 11/16 ID ROUND CSTR CUP WLNT				1005787	
17	4653395N	2" SQUARE CASTER CUP WALNUT		42	42 1	1005788	7.00
18	4681095N	2" ROUND CHERRY WOOD CSTR CUP		12	12 I	1016900	2.40
19	4700195N	1" SUPER SLIDERS		12	12 I	1005771	0.50
20	4700395N	1 3/4" SUPER SLIDER		48	48 I	1005770	4.80
21	4700495N	2 1/4" SUPER SLIDERS		12	12 I	1005769	1.60
22	4703095N	7" REUSABLE SUPER SLIDER B PK		3	3 I	1005773	2.60
23	4703495K	3 1/2" REUSABLE SLIDERS - 4 PK		6	6 I	1016947	1.20
24	4704095N	9.5" X 5 3/4" REUSE EZ SLIDER		9	9 1	1016905	8.25
25	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK		6	6 1	1016946	1.40
26	4713695N	3" ROUND OATMEAL FELT PADS 4PK		12	12 I	1016911	1.00
27	4718995N	1 1/8"GLIDE w/OATMEAL FELT		12	12 I	1005768	1.40
28	4719095N	1" OATMEAL FELT PADS-48 PCS		12	12 I	1016912	1.40
29	4719295N	1/2" X 2 5/8"OATMEAL FELT PADS		12	12 I	1005766	1.00
30	4719395N	1 1/2" OATMEAL FELT PADS		24	24 I	1005761	1.40
31	4720095N	4 1/2 x6" OATMEAL FELT PADS		24	24 I	1005791	4.40
32	4723295N	2" ROUND BROWN FELT PADS 6 PK		24	24 I	1016913	1.60
33	4728495N	1" BROWN FELT PADS		24	24 I	1005763	1.40
34	4728595N	3/4" BROWN FELT PADS		12	12 I	1005762	0.60
35	4728695N	1" BROWN FELT PADS 48PC		48	48 I	1016915	5.60
36	4729395N	1 1/2" BROWN FELT PADS		12	12 I	1005764	0.70
37	4749395N	1 1/2" FELT LEVELING PADS-4 PK		24	24 1	1016917	1.20

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 5 of 50 Order# CSO473081 WAXMAN 5/15/2018 WSD Total # of Pallets: 0 5920 Green Pointe Dr S Total # of Cartons: 1 Groveport, OH 43125-1085 US PO# n21107 Store# 0047 s 0 **HOME OWNERS BARGAIN OUTLET HOMEOWNERS BARGAIN OUTLET #47** Н 7557 S. 78TH AVENUE 2650 Belvidere Road L D WAUKEGAN, IL, 60085 BRIDGEVIEW, IL, 60455 SPECIAL INSTRUCTIONS: FREIGHT TERMS Carrier ship to: 46460047 ρ SAIA LINE # ITEM DESCRIPTION QUANTITY ORDERED QUANTETY SHIPPEO Weight 5" PAINTABLE FLAT WALL GUARD 12 12 I 1005786 1.90 39 4801995N

TOTAL WEIGHT:

145 782

TOTAL UNITS ORDERED:

782

TOTAL UNITS SHIPPED:

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 6 of 50

Date: 05/15/2018 **BILL OF LADING** Shipper Page 1 of 2 SHIP FROM Bill of Lading Number: 00289050000517874 WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. (402) 00289050000517874 GROVEPORT, OH 43125 Carrier: SAIA FREIGHT LINE SID#: 0028905 FOB: X Trailer: SHIP TO Seal No's: HOMEOWNERS BARGAIN OUTLET Loc #: S 7557 S. 78TH AVENUE 10328210780 2 BRIDGEVIEW, IL 60455 kli of Lading, Sala's tadife and :ursent MMFC 190, See Sale CID#: 46460047 FOB: THIRD PARTY FREIGHT CHARGES BILL TO: ... c.a.ge rerms: (treight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party Master Bill of Lading with attached underlying Bills of Lading (check box) SPECIAL INSTRUCTIONS: Mail PREPAID invoices to: Waxman CPG Inc. c/o Traffic Systems, Inc. 151 W. Johnstown Rd. Gahanna, OH 43230 Attn: LTL Dept. (Copy of BOL and DR must accompany invoice for payment) CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** # PKGS CUBE PALLET/SLIP ADDITIONAL SHIPPER INFO n21107 129 Y CSO473081

**CARRIER INFORMATION** HANDLING UNIT **COMMODITY DESCRIPTION** LTL ONLY **PACKAGE** H.M. 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. **TYPE** QTY **TYPE WEIGHT** NMFC # **CLASS** QTY (X) See Section 2(e) of NMFC Item 360

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SEE ATTACHED SUPPLEMENT PAGE

**GRAND TOTAL** 

1 2 6 6	196	GRAND	TOTAL	Weighted	d Clas	s:93		
Where the rate is dependent on declared value of the property as	follows:					COD Amount:	: \$	•
The agreed or declared value of	the property is specifically s	tated by the shipper	to be not exce	eeding		Fee Terms: Colle	ct: Prepaid:	]
per						Customer che	ck acceptable:	
NOTE Liability Limitation	n for loss or damage	e in this shipm	ent may b	e applicable	e. See	49 U.S.C14706(c)	)(1)(A) and (B).	
RECEIVED, subject to individually determ shipper, if applicable, otherwise to the rat to the shipper, on request; and all the term	es, classifications and rules that	t have been established	l by the carrier a			arrier shall not make delivery t and all other lawful charges	of this shipment without payment. Shipper Signa	
SHIPPER SIGNATURE / D This is to certify that the above named m packaged, marked and labeled, and are transportation according to the applicab Mike Hutchings	naterials are properly classified, in proper condition for	Trailer Loaded:  ☐ By Shipper ☐ By Driver	By D said	ounted: hipper river/pallets to contain river/Pieces	Carrier certifies	acknowledges receipt of pack emergency response informa	JRE / PICKUP DATE rages and required placards. Cation was made available and/outdebook or equivalent in vehicles.	arrier or carrier

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 7 of 50

Date: 05/15/2018

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000517874

						CARRIER INFORMATION	-5120	
HANDL	ING UNIT	PAC	KAGE		н.м.	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing	LTL O	ŅLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 360	NMFC#	CLASS
				51		Casters, NOI, in boxes	041725.00	65.0
				18		Caster Cups, furniture, rubber or wood,	041710.00	85.0
				4		Felt, in shapes, NOI, 12<15 pcf, in boxe	067990.08	85.0
				2		Plumbers Goods, NOI, 12<15 pcf, in boxes	158880.08	85.0
				4		Felt, in shapes, NOI, 10<12 pcf, in boxe	067990.07	92.5
				9		Felt, in shapes, NOI, 8<10 pcf, in boxes	067990.06	100.0
				21		Felt, in shapes, NOI, 6<8 pcf, in boxes	067990.05	125.0
				6		Plastic Articles, NOI, 6<8 pcf, in boxes	156600.05	125.0
				5		Plumbers Goods, NOI, 6<8 pcf, in boxes	158880.05	125.0
				9		Plumbers Goods, NOI, 4<6 pcf, in boxes	158880.04	150.0
				13		Felt, in shapes, NOI, 4<6 pcf, in boxes	067990.04	150.0
				3		Felt, in shapes, NOI, 2<4 pcf, in boxes	067990.03	250.0
				1		Plumbers Goods, NOI, 2<4 pcf, in boxes	158880.03	250.0
1	PLT			50		Pallet Weight		
						_		

10328210780 2



P.O. App	14111111111111111111111111111111111111			LTNE#	WA190	VENDOR		Т0:	HOME OWNERS	Z
Approved By:	2002220202020202020202020202020202020202			STORE		ASSIGNED	Clevela PHONE: FAX :	,	RS BARGAIM OUTLET	BO
	11 1 32111121611224216			QTY ORD	4	VED CUST#	(440) (440)	Suo	= [	
	1005761 1005763 1005763 1005766 1005766 1005766 10057769 1005777 10057787 10057787 10057787 10057793 1005799 1005799 1005799 1005803 1005803 1005803 1016899 1016899 1016899 1016899	SPECIAL	Œ	ITEM/SKU	П	STATUS	192-0002 9-1830 9-8494	Group		
		. INST:	TLL 10:	NUMBE	Z	BACK RE				
	1 1 2 BROWN HE COMME COM	PREPAID CALL FO	2650 BEL WAUKEGAN		PD	FER# CODES				
	N W THELT TO SET THE STATE OF T	\$350 R · APPT	VIDERE , IL 60	DESCR	PRE	ES FREIGHT			C)	75
	S A A D S S A A D S S A A D S S A A D S S A A D S S A A D S S A A D S S A A D S S A A A D S A A D S A A D S A A D S A A D S A A D S A A D S A A A A	WAXMAN TO I	RD 085	SCRIPTION		T POLICY		SHIP	708) 92	ново 7 S. 78
	PACK T PADS FELT FELT BRAKE GUARD CUP WLNT T PADS TIC LIDE CLIDES TEEL CLIDES STER CUP STER CUP STER CUP STER CUP	ROUTE				St	755 BRI	œ	-9155	AVE.
Date:	4711340955UNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN			MFG#/S		HIP VIA	78TH IEW, I		ر ا	
		***************************************		SPCL	NET		AVE. L 60455		DOR/HOR	016-004)
				SPEC ORD#	0 DAYS	TERMS			-	
	2.75.000 2.75.000 2.75.000 2.75.000 2.75.000 2.75.000 2.75.000 2.75.000 2.75.000			UNIT COST	rde uve	Orde Date	P.O. Store		<b>ס</b>	
				U_X	י ביי	קסר חסק	#	ORDER	PURCHAS	
CONTINUED	30.48 315.96 425.36 425.36 425.36 43.20 43.36			EXTENDED COST	NORMAL	5/ 9/18 5/18/18	ņ000021107	ER	IASE	Page: 1

P.O. Approved By:		LINE# STORE	WA190	VENDOR AS	CTeV PHON FAX	TO: Waxn	HOME OWNERS BARGAIN OUTLET	I D
Ву:	2 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	QTY ORD	-	ASSIGNED CUST#	Cleveland OH 441 PHONE: (440) 439 FAX : (440) 439	nan Consumer Box 72047	Mount	<b>5</b>
	1016913 1016915 1016917 1016946 1016947 1200700	ITEM/SKU NUMBER	71	STATUS	192-0002 9-1830 9-8494	$\sim$		
	TO: HO 20 11 11 11 11 11 11 11 11 11 11 11 11 11	UMBER	Ngg	BACK REFER#				
	TELLUND BELVID FREUT	DESC	PRE	CODES FREIGHT			BRI	7
	FELT PADS FELT PADS VELING PADS LE SLIDERS FELT BROWN	DESCRIPTION		HT POLICY		T AIHS	BRIDGEVIEW, IL (708) 924-9	KK7 K 78TU
	^^ × × × × × × × × × × × × × × × × × ×			AIHS	7557 S. 78T BRIDGEVIEW,	то: ново 47	60455 9155	?
Date:	772 772 774 773 36 37 36 37	MEG#/SDC1		VIA	78TH AVE. 71EW, IL 60455			
	OF IC ORDER	վ:	٠ ا د	TERMS	155			
TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.	1.38 2.49 1.11 2.74 2.60	Buyer	order	Order Date [	P.O. Store		ם	
	EA 1110 EXTENDED	CRO	Type: NORMAL	Date:	#: <sub>47</sub> 000021107	ORDER	PURCHASE	Page:
1235.06 .00 .00 1235.06	33.12 119.52 16.64 16.49 62.40		2	/ 9/18 /18/18	1107		.1.41	2



Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047 CLEVELAND, OH 44192-0002

24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

WAXMAN CONSUMER PRODUCTS GROUP

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

		V			~-~-	· 		· · · · · · · · · · · · · · · · · · ·	
	e Date 3/18	Invoice CSI428		1	order No. 60487522			mer Order n21278	No.
Terms N30		Currency USD	, , , , , , , , , , , , , , , , , , , ,				/ia N	Total Carto	Date Shipped 6-13-18
Item No.	Customer Item No.		Item I	Description		Qty. Shipped	Unit Price	Units Per	Invoice Amount
4213995N	1013007	OAK DO	<del></del>	- BROWN		12	1.830		21.96
4215395N	1005803	ŀ		Y DUTY BUM	PER	12	1.300	i i	15.60
4217695N	1005799	ł	TOP WAL		· <del></del>	36	0.400		14.40
4268195N	1005759	1		ALL DOORSTO	OP	3	0.930		2.79
4291995N	1016898	2 1/2" CA	ARPET BA	ASE CUP SQL	JARE	4	2.050	1	8.20
4316395N	1200698	1 1/4" FC	ORMED F	ELT OATMEA	L 4PC	6	2.600	0 EA	15.60
4326399N	1005776	3" SWIVE	EL CAST	ER W/BRAKE		20	2.880	- 1	57.60
4608795N	1005796	7/8" NAIL	ON GLI	DE STEEL BA	SE	6	0.600	0 EA	3.60
4608895N	1005802	1 1/16" N	IAIL ON C	SLIDE STEEL	BA	24	0.730	0 EA	17.52
4653395N	1005788	2" SQUA	RE CAST	TER CUP WAL	_NUT	6	0.600	0 EA	3.60
4679695N	1005789	1 13/16 F	ROUND C	ASTER CUP	SPIKE	12	0.840	- 1	10.08
4700495N	1005769	2 1/4" SU	JPER SLI	DERS		18	1.880	0 EA	33.84
4703495K	1016947	3 1/2" RE	EUSABLE	SLIDERS - 4	PK	21	2.740		57.54
4713495K	1016946	3 1/2" RN	ND FLT B	TM SLDRS 4	PK	12	2.490	5	29.88
4713695N	1016911	3" ROUN	ID OATMI	EAL FELT PA	DS 4PK	6	1.550	0 EA	9.30
4718595N	1005760	3/4" OAT	MEAL FE	LT PADS		24	1.270		30.48
4718995N	1005768	1		TMEAL FELT		6	1.820	1	10.92
4719095N	1016912	1		T PADS-48 PC	CS	12	2.270	- 1	27.24
4719395N	1005761	1		ELT PADS		18	1.270		22.86
4720095N	1005791	4 1/2 x6"	OATMEA	L FELT PADS	3	24	1.710	0 EA	41.04
4723695N	1016914	1		N FELT PADS	3 4 PK	36	1.590	1	57.24
4728495N	1005763	1	VN FELT			24	1.330	3	31.92
4728495N	1005763	1	IN FELT			12	1.330	1	15.96
1728595N	1005762	1	WN FELT			18	1.330	1	23.94
4728695N	1016915	1" BROW	VN FELT I	PADS 48PC		6	2.490	0 EA	14.94
4729395N	1005764			LT PADS		30	1.330		39.90
4738595N	1005767	1	PER PADS			6	1.170		7.02
4740095N	1005795	4 1/2" X 6	6" BROW	N FELT PADS	•	48	2.020	0 EA	96.96

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

	e Date 13/18		ice No. 128507			Order No. SO487522		Custo	omer Order n21278	No.
Terms N30		Currency USD	Туре	1	able On /13/18	Sales Rep. 289684	Ship UPS		Total Carte	Date Shipped 6-13-18
Item No.	Customer Item No.					Qty. Shipped	Unit Pric	Units e Per	Invoice Amount	
4770595N 4801895N	1200717 1016918		1" TAP ON SPIKED FELT 8PCS 3-1/4"PAINTABLE FLAT WALLGUARD			6 12	3.20 0.99		19.20 11.88	
			*** Invoice Recap *** Floorcare  ************************** Merchandise Total							753.01 753.01
		** Pa	y This Amo	ount **				THE PROPERTY OF THE PROPERTY O		753.01
			umber Lading Id Veight	1Z7> 82.5		73681533				
	We hereby certi Labor Standards	fy that these s Act as ame	goods are ended and	produ all regi	iced in co ulations a	ompliance with all and orders of the	applicable re United States	quirement Departme	s of the Fair ent of Labor	

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 12 of 50

WaxSearchExpressUpsShipments CSO487522

46460000

HOME OWNERS BARGAIN OUTLET

1Z7X708X0373681533     21.300       1Z7X708X0373162586     18.900       1Z7X708X0371963170     7.900       1Z7X708X0373331152     12.200       1Z7X708X0373731363     12.400       1Z7X708X0372586540     9.800	Tracking Number	Weight	Charge
	1Z7X708X0373681533	21.300	00.00
	1Z7X708X0373162586	18.900	0.00
	1Z7X708X0371963170	7.900	00.00
	1Z7X708X0373331152	12.200	0.00
	1Z7X708X0373731363	12.400	00.0
	1Z7X708X0372586540	008'6	0.00

Page: 1 of 1

6/14/2018 5:45:09 AM

WAXMAN

5920 Green Pointe Dr S Groveport, OH 43125-1085 US

6/13/2018 WSD

Total # of Pallets:

Total # of Cartons:

0 6

PO#

n21278

Store#

0047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455

O L D

**HOME OWNERS BARGAIN OUTLET** 2650 Belvidere Road

WAUKEGAN, IL, 60085

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SPECIAL INSTRUCTIONS:						
Ship To: 46460047			FREIGHT TERMS P	Carrier UPSN		
LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
1	4213995N	OAK DOORSTOP - BROWN	. 12	12 I	1013007	2.70
2	4215395N	1/2 CLEAR HEAVY DUTY BUMPER	12	12 I	1005803	0.60
3	4217695N	DOOR STOP WALNUT	36	36 I	1005799	6.00
4	4268195N	1" 7/8 ROUND WALL DOORSTOP	3	3	1005759	0.15
5	4291995N	2 1/2" CARPET BASE CUP SQUARE	4	4	1016898	0.60
6	4316395N	1 1/4" FORMED FELT OATMEAL 4PC	6	6 1	1200698	0.70
7	4326399N	3" SWIVEL CASTER W/BRAKE	20	20 1	1005776	19.60
8	4608795N	7/8" NAIL ON GLIDE STEEL BASE	6	6 I	1005796	0.50
9	4608895N	1 1/16" NAIL ON GLIDE STEEL BA	24	24 I	1005802	2.40
10	4653395N	2" SQUARE CASTER CUP WALNUT	6	6 I	1005788	1.00
11	4679695N	1 13/16 ROUND CASTER CUP SPIKE	12	12 I	1005789	2.00
12	4700495N	2 1/4" SUPER SLIDERS	18	18 I	1005769	2.40
13	4703495K	3 1/2" REUSABLE SLIDERS - 4 PK	21	21 I	1016947	4.20
14	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK	12	12 I	1016946	2.80
15	4713695N	3" ROUND OATMEAL FELT PADS 4PK	6	6 I	1016911	0.50
16	4718595N	3/4" OATMEAL FELT PADS	24	24 I	1005760	1.20
17	4718995N	1 1/8"GLIDE W/OATMEAL FELT	6	6 I	1005768	0.70
18	4719095N	1" OATMEAL FELT PADS-48 PCS	12	12 I	1016912	1.40
19	4719395N	1 1/2" OATMEAL FELT PADS	18	18 I	1005761	1.05
20	4720095N	4 1/2 x6" OATMEAL FELT PADS	24	24 I	1005791	4.40
21	4723695N	3" ROUND BROWN FELT PADS 4 PK	36	36 I	1016914	3.00
22	4728495N	1" BROWN FELT PADS	12	12 I	1005763	2.10
23	4728495N	1" BROWN FELT PADS	24	24 I	1005763	2.10
24	4728595N	3/4" BROWN FELT PADS	18	18 I	1005762	0.90
25	4728695N	1" BROWN FELT PADS 48PC	6	6 I	1016915	0.70
26	4729395N	1 1/2" BROWN FELT PADS	30	30 I	1005764	1.75
27	4738595N	1" GRIPPER PADS	6	6 I	1005767	0.40
28	4740095N	4 1/2" X 6" BROWN FELT PADS	48	48 I	1005795	8.00
29	4770595N	1" TAP ON SPIKED FELT 8PCS	6	6 I	1200717	0.60

**TOTAL UNITS ORDERED:** 

4801895N

30

480

3-1/4"PAINTABLE FLAT WALLGUARD

**TOTAL WEIGHT: TOTAL UNITS SHIPPED:** 

12 I

1016918

75 480

0.80

**END OF REPORT** 

12

P.O. Appr	128084570000000000000000000000000000000000		LINE#	VENDOR	i i	HOME SMOR
Approved By:	2250000020060020000022202400002		STORE	ASSIGNED	Waxman P 0 Bo) Clevel PHONE: FAX:	
	224 24 24 24 24 24 25 26 26 27 27 27 27 27 27 27 27 27 27 27 27 27	1	OTY ORD	NED CUST#	0H 4 40) 4	1-1
	SPECIAL 1005760 1005761 1005761 1005767 1005767 1005796 1005799 1005799 1005799 1005799 1005799 1005799 1005799 1005799 1005799 1005799 100576947 1016947 1016947 1005768 1005768 1005768 1005768 1005768 1005768 1005768 1005768	В	ITEM/SKII	STATUS	r Group 4192-0002 39-1830 39-8494	
	INST:	, l	Z	8,0		
		_	PPD	REFER#		
	KEGAN, IL			CODES		
	WAUKEGAN, IL 60085 WAUKEGAN, IL 60085 WAUKEGAN, IL 60085 PREPAID \$350 WAXMAN TO CALL FOR APPT.  1 7/8" ROUND WALL DOORS 3/4" QATMEAL FELT PADS 1" BROWN FELT PADS 1" GRIPPER PADS 1" ANAIL ON GLIDE STEE 4 1/2" X 6" BROWN FELT 1/0" NAIL ON GLIDE STEE 1/0" CARPET BASE CUP 3" ACH PAINTABLE FLAT PADS 1 1/2" ROUND FELT SLIDE 1" TAP ON SPIKED FELT CUP 3 1/2" ROUND FELT PADS 1 1/8" GLIDE W/ OATMEAL 2" SQUARE CASTER CUP WALOUT 1" BROWN FELT PADS 1 1/16" NAIL ON GLIDE S 1 1/16" NAIL ON GLIDE S 1" 1/16" NAIL ON GLIDE S 1" ROUND BROWN FELT PADS 1" AND BROWN FELT PADS 1" ROUND FELT SLIDE	DESCRIPTION	PRE	FREIGHT POLICY	<u>v</u>	7557 HOBI 7557 S. BRIDGEVIEW (708)
	ELVIDERE RD AN, IL 60085 AN, IL 60085 AN, IL 60085 AN, IL 60085 OR APPT.  ROUND WALL DOORSTOP ATMEAL FELT PADS OATMEAL FELT PADS OATMEAL FELT PADS WN FELT PADS WN FELT PADS WN FELT PADS VEL CASTER W/ BRAKE 6 "BOUND CASTER CUP SPIKE 6 "OATMEAL FELT PADS AIL ON GLIDE STEEL BASE TOP WALNUT LEAR HYY DUTY BUMPER OR STOPBROWN CARPET BASE CUP SQUARE MEAL FELT PADS 4 PK PAINTABLE FLAT WALLGUARD ROUND FELT SLIDERS 4PK NO BROWN FELT OMEAL 8PK RE-USABLE SLIDERS 4PK NO SPIKED FELT OMEAL 8PK RE-USABLE SLIDERS 4PK NO SPIKED FELT OMEAL 8PK RE-USABLE SLIDERS 4PK NO SPIKED FELT OMEAL FELT SUPER SLIDER GLIDE W/ OATMEAL FELT SUPER SLIDER NO BROWN FELT PADS TOP WALNUT NAIL ON GLIDE STEEL NO BROWN FELT PADS 4 PK ND BROWN FELT SLIDERS 4 PK			dIHS. AC	HIP TO: HOBG 7557 BRID	BO 47 78TH AVE. N, IL 60455 924-9155
Date:	4717984955N 4717888 4771988955N 477198955N 477198955N 477198955N 477198955N 477198955N 477198955N 477198955N 477189895N 477189895N 477189895N 477189895N 47718989895N 47718989895N 47718989895N 47718989895N 47718989898989898989898989898989898989898	MFG#/SPCL		IP VIA	130 47 17 S. 78TH AVE EDGEVIEW, IL	0=
			NET 3		60455	(400-04)
		SPEC ORD#	0 DAYS	TERMS		\$ <b>~</b>
	22122 22 24 25 25 25 25 25 25 25 25 25 25 25 25 25	UNIT COST	Buyer	Date Alt.	P.O. Store	ע
The second secon		u/M	Type:	Due PO #	Dat  #   <b>Q</b>	PURCHAS
CONTINUED	20.48 21.92 23.98 41.04 41	EXTENDED COST	: NORMAL		21	Page: 1

P.O. Appr	64	LINE#	WA190	VENDOR	70:	HOME OWNERS BARGAIN OUTREE
AL UNITS	27	STORE		ASSI	Waxmar P O BC Cleve PHONE: FAX	S MANDAM S
.: 480	O	QTY ORD		ASSIGNED CUST#	Waxman Consumer of the consume	
	BILL 1200698	ITEM/SKU NUMBER	71	STATUS	mer Group 7 44192-0002 439-1830 439-8494	
		. 1	N PPD	BACK REFER#		
	HOBO 2650 BELV WAUKEGAN, 1-1/4" FO			R# CODES		
	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 1-1/4" FORMED FELT OATMEAL 4PK	RIPTION	PRE	FREIGHT POLICY	SHIP TO: HOBO 7557 BRID	7557 S. 78TH AVE. 8RIDGEVIEW, IL 60455 (708) 924-9155
Date:	4316395N 4316395N	1401	NET 30	SHIP VIA TERMS	HOBO 47 7557 s. 78th ave. Bridgeview, il 60455	
TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.	2.60 EA	r : CROE	Гуре	Order Date: 6/	ORDER  P.O. #: 17000021278	Purchase
753.01 .00 .00 753.01	15.60		WAL	6/ 7/18 6/15/18	1278	2



Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

HOMEOWNERS BARGAIN OUTLET #47 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

Invoice 07/1			ice No. 4 <b>2558</b>	1	order No. 30501296			mer Order i n21518	No.
Terms N30		Currency USD	Туре	Payable On 08/10/18	Sales Rep. 289684	Ship \		Total Carto	ons Date Shipped
Item No.	Customer Item No.		Item	Description		Qty. Shipped	Unit Price	Units Per	Invoice Amount
4213395N	1016897	COMM	IERCIAL D	OORSTOP - F	VC	24	2.200	<del></del>	52.80
4215395N	1005803	1/2 CL	EAR HEAV	Y DUTY BUM	PER	78	1.300	0 EA	101.40
4217695N	1005799	li .	STOP WA			60	0.400	0 EA	24.00
4268195N	1005759	1" 7/8	ROUND W	ALL DOORST	OP	24	0.930	0 EA	22.32
4291995N	1016898	2 1/2"	2 1/2" CARPET BASE CUP SQUARE			16	2.050	0 EA	32.80
4293195N	1005800	1" CAF	1" CARPET BASED NAIL ON GLIDES			12	0.730	0 EA	8.76
4298999N	1005779	21/2 P	1" CARPET BASED NAIL ON GLIDES 21/2 PLATE SWIVEL CASTER RUBBR			60	1.800	O EA	108.00
4326399N	1005776	3" SW	IVEL CAST	ER W/BRAKE		20	2.880	O EA	57.60
4336395N	1200700	1 1/4"	FORMED F	ELT BROWN	4PC	6	2.600	0 EA	15.60
4441895N	1016899	1 1/4"	RUBBER T	IP WHITE		6	1.050	0 EA	6.30
4603095N	1005801	7/8" PI	_ASTIC NA	IL ON GLIDES	}	48	0.310	0 EA	14.88
4603695N	1005792	1 1/16	LEVELING	GLIDES		18	1.110	0 EA	19.98
4608895N	1005802	1 1/16	' NAIL ON (	GLIDE STEEL	BA	24	0.730	0 EA	17.52
4609795N	1005793	7/8" N	AIL ON GLI	DE PLASTIC		18	0.690	0 EA	12.42
4609895N	1005797	1 1/8 N	IAIL ON GL	IDE PLASTIC		6	0.710	0 EA	4.26
4628195N	1005798	1 1/8"	DOMED NA	AIL-ON GLIDE		6	0.710	0 EA	4.26
4653095N	1005787	1 11/10	6 ID ROUN	D CSTR CUP	WLNT	66	0.530		34.98
4653395N	1005788	2" SQI	JARE CAST	TER CUP WAI	_NUT	- 60	0.600	0 EA	36.00
4679695N	1005789	1 13/10	6 ROUND C	CASTER CUP	SPIKE	6	0.840	0 EA	5.04
4700495N	1005769	2 1/4"	SUPER SLI	IDERS		66	1.880	0 EA	124.08
4703395N	1005772	5" APP	REUSABL	E SUPER SLI	DERS	12	4.290		51.48
4703 <b>4</b> 95K	1016947	3 1/2"	REUSABLE	SLIDERS - 4	PK	30	2.740		82.20
4704095N	1016905	9.5" X	5 3/4" REU	SE EZ SLIDEI	₹	9	7.600	1 1	68.40
4713295N	1016910	2" OAT	MEAL FEL	T PADS 6 PIE	CES	6	1.160		6.96
4713495K	1016946	3 1/2"	RND FLT B	TM SLDRS 4	PK	51	2.490	0 EA	126.99
4713695N	1016911	3" RO	MTAO DNL	EAL FELT PA	DS 4PK	24	1.550		37.20
4718995N	1005768	1 1/8"0	SLIDE w/O/	ATMEAL FELT	•	48	1.820	1 1	87.36
4719095N	1016912	1" OA7	1 1/8"GLIDE w/OATMEAL FELT 1" OATMEAL FELT PADS-48 PCS			12	2.270	0 EA	27.24

Shipped: COL

Remit To:

Page 2

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

Bofor To This Number On All Co

			V	Refer To This N	umber On All Corre	spondence			
	e Date 1/18		ice No. <b>142558</b>	ì	Order No. SO501296		Custo	mer Order n21518	No.
Terms N30	(	Currency USD	Туре	Payable On 08/10/18	Sales Rep. 289684	Ship '		Total Carto	ons Date Shipped 7-11-18
Item No.	Customer Item No.		ltem	Description		Qty. Shipped	Unit Pric	Units e Per	Invoice Amount
4719395N	1005761	1 1/2"		FELT PADS		102	1.27		129.54
4720095N	1005791	1		AL FELT PAD	s	24	1.710	1	41.04
4723695N	1016914	3" RO	" ROUND BROWN FELT PADS 4 PK				1.590	00 EA	38.16
4728495N	1005763	1" BR	" BROWN FELT PADS				1.330	00 EA	7.98
4728695N	1016915	1" BR	" BROWN FELT PADS 48PC " GRIPPER PADS 1/2" Y 6" BROWN FELT PADS				2.490	00 EA	29.88
4738595N	1005767	1 -					1.170	1	28.08
4740095N	1005795	4 1/2"	I 1/2" X 6" BROWN FELT PADS				2.020	00 EA	84.84
4748495N	1016916	1" FEL	" FELT LEVELING PADS 8 PACK				1.270	00 EA	22.86
4770595N	1200717	1" TAF	" TAP ON SPIKED FELT 8PCS -1/4"PAINTABLE FLAT WALLGUARD				3.200	00 EA	76.80
4801895N	1016918	3-1/4"					0.990	00 EA	11.88
4801995N	1005786	5" PAI	NTABLE FL	AT WALL GL	JARD	36	1.100	00 EA	39.60
		 		ice Recap ***					
		Floorc		*****	•	39			1,701.49
		Merch	andise Tota						1,701.49
		** Pa	y This Amo	unt **					1,701.49
	,	Bill of	umber Lading Id Veight	1030655627 0028905000 206.25					
	We hereby certify Labor Standards A	that these	goods are ended and a	produced in co all regulations	ompliance with all and orders of the	applicable re United States	quirement Departme	s of the Fair ent of Labor	

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 19 of 50

PO#



Order# CSO501296

5920 Green Pointe Dr S wsp 7/11/2018
Groveport, OH

Total # of Pallets: Total # of Cartons:

lets: 0 rtons: 1

43125-1085 US

n21518

Store# 0047

S H I P

HOMEOWNERS BARGAIN OUTLET #47 7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455

S O L D

HOME OWNERS BARGAIN OUTLET 2650 Belvidere Road

WAUKEGAN, IL, 60085

т	BRIDG	EVIEW, IL, 60455		τ	WAUKEGA	N, IL, 60085		
0				0				
SPECIAL INSTRU	ICTIONS:							
				l ener	GHT TERMS	Carrier		
Ship To: 46461	0047			FACI	P	SAIA		
		<b>4</b>						
LIN	IE #	ITEM	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
•	1	4213395N	COMMERCIAL DOORSTOP - PVC	'	24	24 I	1016897	8.70
	2	4215395N	1/2 CLEAR HEAVY DUTY BUMPER		78	78 1	1005803	3.90
	3	4217695N	DOOR STOP WALNUT		60	60 I	1005799	10.00
	4	4268195N	1" 7/8 ROUND WALL DOORSTOP		24	24 I	1005759	1.80
	5	4291995N	2 1/2" CARPET BASE CUP SQUARE	:	16	16 1	1016898	2.80
	6	4293195N	1" CARPET BASED NAIL ON GLIDE	s	12	12 I	1005800	0.60
	7	4298999N	21/2 PLATE SWIVEL CASTER RUBE	3R	60	60 M	1005779	46.00
	8	4326399N	3" SWIVEL CASTER W/BRAKE		20	20 1	1005776	19.60
	9	4336395N	1 1/4" FORMED FELT BROWN 4PC		6	6 I	1200700	0.60
	10	4441895N	1 1/4" RUBBER TIP WHITE		6	6 I	1016899	1.50
	11	4603095N	7/8" PLASTIC NAIL ON GLIDES		48	48 I	1005801	2.00
	12	4603695N	1 1/16" LEVELING GLIDES		18	18 I	1005792	3.15
	13	4608895N	1 1/16" NAIL ON GLIDE STEEL BA		24	24 1	1005802	2.40
	14	4609795N	7/8" NAIL ON GLIDE PLASTIC		18	18 I	1005793	1.20
	15	4609895N	1 1/8 NAIL ON GLIDE PLASTIC		6	6 I	1005797	0.55
	16	4628195N	1 1/8" DOMED NAIL-ON GLIDE		6	6 1	1005798	0.45
	17	4653095N	1 11/16 ID ROUND CSTR CUP WLM	ιτ	66	66 I	1005787	7.70
	18	4653395N	2" SQUARE CASTER CUP WALNUT		60	60 I	1005788	10.00
	19	4679695N	1 13/16 ROUND CASTER CUP SPIK	Œ	6	6 1	1005789	1.00
:	20	4700495N	2 1/4" SUPER SLIDERS		66	66 I	1005769	8.80
:	21	4703395N	5" APP REUSABLE SUPER SLIDERS	;	12	12 I	1005772	4.00
:	22	4703495K	3 1/2" REUSABLE SLIDERS - 4 PK		30	30 1	1016947	6.00
;	23	4704095N	9.5" X 5 3/4" REUSE EZ SLIDER		9	9 I	1016905	8.25
:	24	4713295N	2" OATMEAL FELT PADS 6 PIECES		6	6 I	1016910	0.40
:	25	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK		51	S1 I	1016946	13.50
	26	4713695N	3" ROUND OATMEAL FELT PADS 4F	PK	24	24 I	1016911	2.00
:	27	4718995N	1 1/8"GLIDE W/OATMEAL FELT		48	48 1	1005768	5.60
:	28	4719095N	1" OATMEAL FELT PADS-48 PCS		12	12 [	1016912	1.40
	29	4719395N	1 1/2" OATMEAL FELT PADS		102	102 I	1005761	5.95
	30	4720095N	4 1/2 x6" OATMEAL FELT PADS		24	24 1	1005791	4.40
	31	4723695N	3" ROUND BROWN FELT PADS 4 PA	<	24	24 I	1016914	2.00
	32	4728495N	1" BROWN FELT PADS		6	6 I	1005763	0.35
	33	4728695N	1" BROWN FELT PADS 48PC		12	12 I	1016915	1.40
	34	4738595N	1" GRIPPER PADS		24	24 I	1005767	1.60
	35	4740095N	4 1/2" X 6" BROWN FELT PADS		42	42 I	1005795	7.00
	36	4748495N	1" FELT LEVELING PADS 8 PACK		18	18 I	1016916	0.75
	37	4770595N	1" TAP ON SPIKED FELT 8PCS		24	24 I	1200717	2.40
	38	4801895N	3-1/4"PAINTABLE FLAT WALLGUAR	ID.	12	12 I	1016918	0.80
,	~~	100000011						

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 20 of 50 Order# CSO501296 WAXMAN 7/11/2018 WSD Total # of Pallets: 0 5920 Green Pointe Dr S Total # of Cartons: 1 Groveport, OH 43125-1085 US n21518 PO# 0047 s o **HOME OWNERS BARGAIN OUTLET HOMEOWNERS BARGAIN OUTLET #47** 2650 Belvidere Road 7557 S. 78TH AVENUE L D WAUKEGAN, IL, 60085 BRIDGEVIEW, IL, 60455 SPECIAL INSTRUCTIONS: FREIGHT TERMS Carrier Ship To: 46460047 SAIA DESCRIPTION QUANTITY ORDERED QUANTITY SHIPPED LINE # ITEM Weight Custom SKU

36

36 I

1005786

5.70

5" PAINTABLE FLAT WALL GUARD

39

4801995N

TOTAL UNITS ORDERED:

TOTAL WEIGHT: TOTAL UNITS SHIPPED:

206 1,140

**END OF REPORT** 

PAGE

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 21 of 50 Date: 07/11/2018 BILL OF LADING Shipper Page 1 of 2 SHIP FROM Bill of Lading Number: 00289050000534895 WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. GROVEPORT, OH 43125 SID#: 0028905 Carrier: SAIA FREIGHT LINE FOB: X Trailer: SHIP TO HOMEOWNERS BARGAIN OUTLET Loc#: 10306556270 1 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455 CID#: 46460047 FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party Prepaid X Collect Master Bill of Lading with attached (check box) underlying Bills of Lading SPECIAL INSTRUCTIONS: Mail PREPAID invoices to: Waxman CPG Inc. c/o Traffic Systems, Inc. 151 W. Johnstown Rd. Gahanna, OH 43230 Attn: LTL Dept. (Copy of BOL and DR must accompany invoice for payment) **CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER** # PKGS CUBE PALLET/SLIP **ADDITIONAL SHIPPER INFO** n21518 182 CSO501296 Υ **GRAND TOTAL** 182 CARRIER INFORMATION HANDLING UNIT **PACKAGE COMMODITY DESCRIPTION** LTL ONLY H.M. Commodities requiring special or additional care or attention in handling or stowing

SEE ATTACHED SUPPLEMENT PAGE

TYPE

WEIGHT

(X)

QTY

QTY

**TYPE** 

1		258	GRAND TO	AL Weighte	ed Clas	s:100		
Where the rate is deper declared value of the pr The agreed or declared	operty as follows:	·	•			COD Amoui Fee Terms: Co Customer o		
NOTE Liability Lin RECEIVED, subject to individua shipper, if applicable, otherwise to the shipper, on request; and	ally determined rates or cor to the rates, classifications	s and rules that have been a	agreed upon in writing b	etween the carrier and	The ca		ery of this shipment without pa	
SHIPPER SIGNATU This is to certify that the above packaged, marked and labele transportation according to the Joe Lusignolo	named materials are prop d, and are in proper conditi	erly classified, E	Loaded: Frei By Shipper	ght Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	Carrier a certifies has the f	acknowledges receipt of permergency response info	TURE / PICKUP DA packages and required placard promatigo was made available as a quidebook or equivalent in vivere a processive of the pro	Carler nd/o carrier ehicle.

must be so marked and packaged as to ensure safe transportation with ordinary care.

See Section 2(e) of NMFC Item 360

NMFC#

**CLASS** 

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 22 of 50

Date 07/11/2018

1

### SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000534895

		NIT PACKAGE		,		CARRIER INFORMATION	a Argen	
HANDL	ING UNIT	PAC	KAGE		н.м.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 360	NMFC#	CLASS
				66			041725.00	65.0
		3 Plumbers Goods, NOI, 15<22.5 pcf, in box		158880.09	70.0			
				2	2 Plumbers Goods, NOI, 12<15 pcf, in boxes		158880.08	85.0
				22		Caster Cups, furniture, rubber or wood,	041710.00	85.0
				8		Felt, in shapes, NOI, 12<15 pcf, in boxe	067990.08	85.0
				11		Felt, in shapes, NOI, 10<12 pcf, in boxe	067990.07	92.5
				11		Felt, in shapes, NOI, 8<10 pcf, in boxes	067990.06	100.0
				34		Felt, in shapes, NOI, 6<8 pcf, in boxes	067990.05	125.0
				1		Plastic Articles, NOI, 6<8 pcf, in boxes	156600.05	125.0
				10		Plumbers Goods, NOI, 6<8 pcf, in boxes	158880.05	125.0
				2		Plumbers Goods, NOI, 4<6 pcf, in boxes	158880.04	150.0
				17		Felt, in shapes, NOI, 4<6 pcf, in boxes	067990.04	150.0
				15		Felt, in shapes, NOI, 2<4 pcf, in boxes	067990.03	250.0
				6		Plumbers Goods, NOI, 2<4 pcf, in boxes	158880.03	250.0
1	PLT			50		Pallet Weight		



10306556270 1 MANIFEST LABEL



P.O. Appı	11110000mmmmm444pppppppppppppppppppppppp	LINE#	WA190	VENDOR		то:	HOM IN ON HOM
Approved By:	202002022202000002202020000	STORE		ASSIGNED	ρú	xogo naman	BAGAIN OUTLET
	124466624143 8446662414646244646666466664666666666666	QTY ORD		ED CUST#	nd OH 44 (440) 43 (440) 43	onsume 72047	
	SPECIAL INST  1005759 1005761 1005768 1005776 1005778 1005778 1005778 1005778 1005799 1005799 1005799 1005799 1005799 1005799 1005799 1005799 1005800 1005800 1005800 1006899 10016899 10016899 10016914 10016916 10016946 10016946 10016947 11005759	ITEM/SKU NUMBE	TI	STATUS BACK	9-1830 9-8494	Group	
		EX.	PPD	REFER#			
	JKEGAN JK			CODES			
	RE RD RE RD RE RD RE RD RE RD WAXMAN TC AL FELT PA ADS E SUPER SI STER W/ BF STER W/ BF STER W/ BF STER GLIDE GLIDE PL WHITE WAL WHITE WAL RED CASTEF CON GLIDE PL ON GLIDE ON GLIDE PL ON GLIDE ON	DESCRIPTION	PRE	FREIGHT POLICY		SHIP	7557 HOBO 7557 S. 7: BRIDGEVIEW, (708) 9
	ROUTE  STOP  STOP  STOP  L GERS  L GUARD  CUP WLNT  SALNUT  STIC  PADS  LASTIC  GLIDE  SULDES  SITEEL  SHEEL  SHEEL  SHORE  PVC  GLIDE  SQUARE  FE  SLIDES  SQUARE  FE  SLIDER  PVC  GRIDE  SQUARE  FE  SLIDER  PVC  SQUARE  FE  SLIDER  SQUARE  FE			SHIP	RIDG	то: ново 7557	47 8TH AVE. IL 60455 24-9155
Date:	44444444444444444444444444444444444444	MFG#/SPCL		VIA	VIEW, IL	7	
		SPE	NET 30 DAYS	TERMS	60455		4843.0047
	22212717722121.11241111. 92121271777221221.651288129. 9204404050000000000000000000000000000000	-	ב ב	Date D	re.		PU
		C/M	ype:	Due :	4	ORDER	PURCHAS
CONTINUED		EXTENDED COST	NORMAL	7/ 5/18	ņ000021518	77	Page: 1

P.O. App	76 778 778 778 778 778 778 778 778 778 7	LINE#	WA190	VENDOR		то:	HOME OWNERS RANGAIN OUTUS	
AL UNITS	2257 227 227 227 227 227 227 227 227 227	UTOKE		ASSI	FAX	Waxman P O B	S EMBONING	
By:	11000000000000000000000000000000000000	QIY ORD		ASSIGNED CUST#	44	7 4		
	1005761 1005763 1005788 1005788 1005799 1005799 1005803 1005803 1016910 1016912 1016918 12006918	ITEM/SKU N		STATUS	9-8494	Gro		
		ME	2	BACK				
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-	PPD	REFER#				
10.7 Marie 10.0 Marie	080 650 BELVIDER AUKEGAN, IL 1/2" OATMEA 180WN FELT 1/8" GLIDE 11/16" ID R 13/16" X 6" 0 00" STOP WA 00" STOP WA 00" CLEAR HV " OATMEAL FELT " ROUND FELT 1/4" FORMED -1/4" FORMED	,		CODES				
	2650 BELVIDERE RD 2780 AATMEAL FELT PADS 28 GLIDE W/ OATMEAL FELT 28 CUARE CASTER CUP WALNUT 29 SQUARE CASTER CUP WALNUT 21 SQUARE CASTER CUP SPIKE 4-1/2" X 6" BROWN FELT PADS 2000 STOP WALNUT 278" PLASTIC NAIL ON GLIDES 21/2" CLEAR HVY DUTY BUMPER 2" OATMEAL FELT PADS 6 PIECES 3" OATMEAL FELT PADS 6 PIECES 3" OATMEAL FELT PADS 4 PK 1" ROUND FELT LEVELING PADS 8 PK 3 1/4" PAINTABLE FLAT WALLGUARD 1-1/4" FORMED FELT BROWN 4PK	DESCRIPTION	PRE	FREIGHT POLICY		SHIP	HOBO 47 7557 S. 78TH BRIDGEVIEW, IL (708) 924-9	
	DS    FELT   CUP WLNT   CUP SPIKE   CUP SPIKE   PADS   PADS   PADS   PIECES   PADS 8 PK			SHIP	Į	ТО: НОВО 7557	47 8TH AVE. IL 60455 24-9155	
Date:	4471 4471 4612849 4772843 47728439 4772063309 477133995 477130950 477130	MFG#/SPCL	Z	VIA	EVIEW, IL	47 5. 78TH AVI		
		SPEC ORD#	ET 30 DAYS	TERMS	60455			
TOTAL COS TOTAL FRE OTHER CHA TOTAL P.O	2.1.21	UNIT COST	Buyer	Alt. F	Store order		밀	
COST FREIGHT CHARGES P.O.	mmmmmmmmmmm AAAAAAAAAAA	. 1	Type:		D*	ORDER	PURCHAS	
1701.49 .00 .00 .00 1701.49		EXTENDED COST	: NORMAL		5/5	ER .	Page: 2	



Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047 CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460001

HOME OWNERS BARGAIN OUTLET BRIDGEVIEW DIST CENTER 7557 78TH AVENUE BRIDGEVIEW, IL 60455

Invoice Date 07/31/18			Invoice No. Order No. CSI452111 CSO511253			Customer Order No. N000021762					
Terms		Currency	Туре	Payable On	Sales Rep.	Ship '	Ship Via Total Cartor				
N30		USD		08/30/18	289684	SAL	A	11	7-31-18		
Item No.	Customer Item No.			Description		Qty. Shipped	Unit Price		Invoice Amount		
4213395N	1016897	COM	MERCIAL D	OORSTOP -	PVC	72	2.200	Į.	158.40		
4213995N	1013007	OAK [	DOORSTO	P - BROWN		24	1.830	l l	43.92		
4215395N	1005803			VY DUTY BUN		12	1.300		15.60		
4268195N	1005759	1" 7/8	ROUND W	ALL DOORS	<b>TOP</b>	4	0.930		3.72		
4291995N	1016898	2 1/2"	CARPET E	BASE CUP SC	UARE	16	2.050	0 EA	32.80		
4293195N	1005800	1" CAI	RPET BAS	ED NAIL ON (	GLIDES	12	0.730	O EA	8.76		
4316395N	1200698	1 1/4"	FORMED	FELT OATME	AL 4PC	24	2.600	0 EA	62.40		
4326299N	1005775	2 1/2"	SWIVEL C	ASTER W/BR	AKE	30	2.520		75.60		
4326399N	1005776	3" SW	IVEL CAS	TER W/BRAKI	Ε	20	2.880	0 EA	57.60		
4336395N	1200700	1 1/4"	FORMED	FELT BROWN	14PC	24	2.600	0 EA	62.40		
4441895N	1016899	1 1/4"	RUBBER T	TIP WHITE		36	1.050	0 EA	37.80		
4603095N	1005801	7/8" P	LASTIC NA	AIL ON GLIDE	S	12	0.310	0 EA	3.72		
1603695N	1005792	1 1/16	" LEVELIN	G GLIDES		12	1.110	0 EA	13.32		
4608795N	1005796	7/8" N	AIL ON GL	IDE STEEL B	ASE	12	0.600	0 EA	7.20		
4608895N	1005802	1 1/16	" NAIL ON	GLIDE STEE	BA	12	0.730	0 EA	8.76		
4609895N	1005797	1 1/8 1	NAIL ON G	LIDE PLASTIC	2	24	0.710	0 EA	17.04		
4628195N	1005798	1 1/8"	DOMED N	AIL-ON GLIDE	=	18	0.710	0 EA	12.78		
4653395N	1005788	2" SQI	JARE CAS	TER CUP WA	LNUT	12	0.600	0 EA	7.20		
4700395N	1005770	1 3/4"	SUPER SL	IDER		6	1.590	0 EA	9.54		
4700495N	1005769	2 1/4"	SUPER SI	IDERS		12	1.880	0 EA	22.56		
4703095N	1005773	7" REI	JSABLE S	UPER SLIDER	RBPK	15	4.960	0 EA	74.40		
4703495K	1016947	3 1/2"	REUSABL	E SLIDERS - 4	4 PK	24	2.740		65.76		
1704095N	1016905	9.5" X	5 3/4" REU	JSE EZ SLIDE	R	24	7.600	0 EA	182.40		
4713295N	1016910	2" OA	TMEAL FE	LT PADS 6 PI	ECES	12	1.160	0 EA	13.92		
4713495K	1016946	3 1/2"	RND FLT I	3TM SLDRS 4	PK	42	2.490	0 EA	104.58		
4713695N	1016911	3" RO	UND OATN	MEAL FELT PA	ADS 4PK	12	1.550	0 EA	18.60		
1718995N	1005768	1 1/8"0	GLIDE w/O	ATMEAL FEL	Т	30	1.820	0 EA	54.60		
1719095N	1016912	1" OA	TMEAL FE	LT PADS-48 F	PCS .	30	2.270	0 EA	68.10		

Shipped: COL

Page 2

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 Ship To:

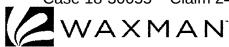
46460001

HOME OWNERS BARGAIN OUTLET BRIDGEVIEW DIST CENTER 7557 78TH AVENUE BRIDGEVIEW, IL 60455

			<b>√</b>	Refer To	This N	umber On All Corres	spondence							
	e Date 31/18		Invoice No. CSI452111			Order No. SO511253	Customer Order No. N000021762							
Terms N30		Currency USD	Туре	Payabl 08/30		Sales Rep. 289684	Ship '		Total Carto	ons Date Shipped 7-31-18				
Item No.	Customer Item No.		Item	n Descrip	otion		Qty. Shipped	Unit Pric	Units e Per	Invoice Amount				
4719295N	1005766	1/2" X	2 5/8"OAT			ADS	18	1.27		22.86				
4719395N	1005761	1 1/2"	OATMEAL	. FELT P	ADS		12	1.27	1	15.24				
4720095N	1005791	4 1/2 >	(6" OATME	EAL FEL	T PAD	S	24	1.710	00 EA	41.04				
4723295N	1016913	2" RO	UND BROV	WN FEL	T PAD	S 6 PK	24	1.380	1	33.12				
4723695N	1016914		UND BROV			S 4 PK	18	1.59	i i	28.62				
4728695N	1016915		OWN FELT		48PC		6	2.49	l l	14.94				
4738595N	1005767	1" GR	IPPER PAI	DS			30	1.170	00 EA	35.10				
4740095N	1005795	4 1/2"	X 6" BROV	VN FELT	ΓPADS	3	12	2.020	00 EA	24.24				
4760095N	1005765		HELPER				6	3.530	1	21.18				
4801895N	1016918	3-1/4"	PAINTABLI	E FLAT	WALL	GUARD	12	0.990	00 EA	11.88				
			*** Inv	oice Rec	ap ***									
		Floorc		*******	*****		38			1,491.70				
		Merch	andise Tota	al						1,491.70				
		** Pa	y This Amo	ount **						<b>1</b> ,491 <i>.7</i> 0				
		Bill of	umber Lading Id Veight	103060 002890 185.60	050000	04 0540261								
	We hereby certify Labor Standards	that these Act as ame	goods are ended and	produce all regula	ed in co ations :	ompliance with all and orders of the	applicable re United States	quirement Departme	s of the Fair ent of Labor					

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 27 of 50 Order#

PO#



HOME OWNERS BARGAIN OUTLET

**BRIDGEVIEW DIST CENTER** 

5920 Green Pointe Dr S Groveport, OH 43125-1085 US

38

4801895N

3-1/4"PAINTABLE FLAT WALLGUARD

S

н

CSO511253

N000021762

WSD 7/31/2018

Total # of Pallets:

0 1

Total # of Cartons:

0001

s 0

HOME OWNERS BARGAIN OUTLET

Store#

2650 Belvidere Road

D **7557 78TH AVENUE** BRIDGEVIEW, IL, 60455 WAUKEGAN, IL, 60085 7 SPECIAL INSTRUCTIONS: FREIGHT TERMS Carrier Ship To: 46460001 SAIA QUANTITY ORDERED QUANTITY SHIPPED LINE # ITEM DESCRIPTION Weight 1 4213395N COMMERCIAL DOORSTOP - PVC 72 72 I 1016897 26.10 2 4213995N OAK DOORSTOP - BROWN 24 24 I 1013007 5,40 3 4215395N 1/2 CLEAR HEAVY DUTY BUMPER 12 12 I 1005803 0.60 4268195N 1" 7/8 ROUND WALL DOORSTOP 4 4 1005759 0.20 5 4291995N 2 1/2" CARPET BASE CUP SQUARE 16 16 I 1016898 2.80 1" CARPET BASED NAIL ON GLIDES 6 4293195N 12 12 I 1005800 0.60 7 4316395N 1 1/4" FORMED FELT OATMEAL 4PC 24 24 I 1200698 2.80 2 1/2" SWIVEL CASTER W/BRAKE 30 I 1005775 8 4326299N 30 24.75 3" SWIVEL CASTER W/BRAKE 20 I 1005776 9 4326399N 20 19.60 1 1/4" FORMED FELT BROWN 4PC 24 I 1200700 10 4336395N 24 2.40 4441895N 1 1/4" RUBBER TIP WHITE 36 I 1016899 11 36 9.00 12 4603095N 7/8" PLASTIC NAIL ON GLIDES 12 12 I 1005801 0.50 4603695N 1 1/16" LEVELING GLIDES 12 12 I 1005792 13 2.10 4608795N 7/8" NAIL ON GLIDE STEEL BASE 12 12 I 1005796 14 1.00 4608895N 1 1/16" NAIL ON GLIDE STEEL BA 12 12 I 1005802 1.20 15 4609895N 1 1/8 NAIL ON GLIDE PLASTIC 24 24 1 1005797 2.20 16 17 4628195N 1 1/8" DOMED NAIL-ON GLIDE 18 18 I 1005798 1.35 2" SQUARE CASTER CUP WALNUT 12 12 I 1005788 18 4653395N 2.00 19 4700395N 1 3/4" SUPER SLIDER б 6 I 1005770 0.60 4700495N 2 1/4" SUPER SLIDERS 12 12 I 1005769 1.60 20 21 4703095N 7" REUSABLE SUPER SLIDER B PK 15 15 I 1005773 13.00 22 4703495K 3 1/2" REUSABLE SLIDERS - 4 PK 24 24 I 1016947 4.80 23 4704095N 9.5" X 5 3/4" REUSE EZ SLIDER 24 24 M 1016905 24.10 24 4713295N 2" OATMEAL FELT PADS 6 PIECES 12 12 1 1016910 0.80 25 4713495K 3 1/2" RND FLT BTM SLDRS 4 PK 42 42 I 1016946 11.40 12 I 1016911 26 4713695N 3" ROUND OATMEAL FELT PADS 4PK 12 1.00 1005768 27 4718995N 1 1/8"GLIDE w/OATMEAL FELT 30 30 I 3.50 30 I 1016912 1" OATMEAL FELT PADS-48 PCS 30 3.50 28 4719095N 18 I 1005766 29 4719295N 1/2" X 2 5/8"OATMEAL FELT PADS 18 1.50 12 I 1 1/2" OATMEAL FELT PADS 1005761 30 4719395N 12 0.70 24 I 1005791 4 1/2 x6" OATMEAL FELT PADS 31 4720095N 24 4.40 2" ROUND BROWN FELT PADS 6 PK 1016913 24 I 4723295N 24 1.60 32 4723695N 3" ROUND BROWN FELT PADS 4 PK 18 18 I 1016914 1.50 33 1" BROWN FELT PADS 48PC 6 I 1016915 4728695N 6 0.70 34 4738595N 1" GRIPPER PADS 30 30 I 1005767 2.00 35 4740095N 4 1/2" X 6" BROWN FELT PADS 12 12 I 1005795 2.00 36 1005765 HOME HELPER FELT COMBO PACK 6 6 I 1.50 37 4760095N

0.80

1016918

12 I

PAGE

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 28 of 50 Order# CSO511253 WAXMAN WSD 7/31/2018 Total # of Pallets: 0 5920 Green Pointe Dr S Total # of Cartons: 1 Groveport, OH 43125-1085 US PO# N000021762 Store# 0001 HOME OWNERS BARGAIN OUTLET **HOME OWNERS BARGAIN OUTLET** 0 **BRIDGEVIEW DIST CENTER** 2650 Belvidere Road D **7557 78TH AVENUE** BRIDGEVIEW, IL, 60455 WAUKEGAN, IL, 60085 Т SPECIAL INSTRUCTIONS: FREIGHT TERMS Carrier ship to: 46460001 SAIA QUANTITY SHIPPEO LINE # ITEM DESCRIPTION Weight

TOTAL WEIGHT: TOTAL UNITS SHIPPED:

186 745

745

**TOTAL UNITS ORDERED:** 

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 29 of 50

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Date: 07/31/2018		ВІ	LL OF LAD	DING	Shipper	Pag <b>∉</b> 1 of	2
SHIF	FROM	N 1 1 1 1		Bill of Lading N	lumber: 0028	9050000540261	
WAXMAN CONSUMER GROU	JP						
5920 GREEN POINTE DR. SC	).						
					(400) 0000005000		
GROVEPORT, OH 43125			_	<del> </del>	(402) 00289050000		
SID#: 0028905		FO	B: <b>X</b>	Carrier: SA	A FREIGHT L	INE	
SHI	Р ТО			Trailer:			
HOME OWNERS BARGAIN O	UTIET	Loc#:		Cont Blades			
BRIDGEVIEW DIST CENTER	OILLI	Loo m.	5	1030608 هـ	37440 4	Odver zignalure acknowledgi i Najis Rigi swal	
7557 78TH AVENUE				<b>A</b>		receipt of Itelybt only. Shipme Is subject to applicable from	
BRIDGEVIEW, IL 60455				<b>%</b>		and Conditions of the Unifer Sit of Lading, Sala's tailts as	
CID#: 46460001		FO	B: -			current HMFC 100. See Sal 176-D tailbe et www.sala.com	
							•
THIRD PARTY FREIG	II CHARGE	S BILL 10:		Freight Charge 1	erms: (freight chare marked oth	ges are prepaid unless	
				Prepaid X	Collect	3rd Party	
				Trepaid A			
					Master Bill of Ladi		
	DEO 1 ID :			(check box)	underlying Bills of	Lading	
SPECIAL INSTRUCTIONS: Mail P			- Custama In	_			
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			•	oice for paymer	•		
(ССБ)	or bot and		R ORDER INFO				
CUSTOMER ORDER NUMBER	# PKGS	CUBE	PALLET/SLIP	ADDITIONAL S	HIPPER INFO		
N000021762	9		Υ	CSO511253			
•		-					
	_				aller de la company de la comp		
GRAND TOTAL	9						
HANDLING UNIT PACKAGE		CARI	RIER INFORMAT	1011 Y DESCRIPTION		LTL ONLY	
MAINDLING UNITE PACKAGE	1	L	COMINIODIT	T DESCRIPTION	J	LILONLY	

SEE ATTACHED SUPPLEMENT PAGE

QTY

**TYPE** 

TYPE

H.M.

(X)

WEIGHT

1		239	GRAND T	OTAL	Weighted	i Class: 10	0		
Where the rate is dependent of the property of		rs are required to sta	ate specifically in	writing the	agreed or	С	OD Amount	: \$	
The agreed or declared	value of the property i	s specifically stated	by the shipper to	be not exce	eding	F	ee Terms: Call	ect: Pr	repaid:
***************************************	per			_			Customer che	eck acceptable	9: □
NOTE Liability Lir	nitation for loss	or damage in t	his shipmen	t may b	applicable	. See 49 U.	S.C14706(c	)(1)(A) and (	(B).
RECEIVED, subject to individual shipper, if applicable, otherwise							all not make delivery I other lawful charge	s.	
to the shipper, on request; and	all the terms and condition	ns of the NMFC Uniform	n Straight Bill of Lad	ing.				Ship	pper Signature
SHIPPER SIGNATU This is to certify that the above packaged, marked and labele transportation according to the Ralph Turner	named materials are pro d, and are in proper cond	perly classified, [	r Loaded: f 3y Shipper 3y Driver	By D	ounted: hipper river/pallets to contain river/Pieces	Carrier acknowledge certifies emerge has the DOT en	RIER SIGNAT edges receipt of pace ency response inform nergency response of the described above is re-	kages and required nation was made avaluidebook or equive	d placards. Carrier vailable and/or carrier alent in vehicle.  2-3/-/8

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.

See Section 2(e) of NMFC Item 350

NMFC#

**CLASS** 

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 30 of 50

Date: 07/31/2018

### SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000540261

						CARRIER INFORMATION	11/11/11/11/11	
HANDL	ING UNIT	PAC	KAGE			COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 360	NMFC #	CLASS
				45		Casters, NOI, in boxes	041725.00	65.0
				2		Plumbers Goods, NOI, 15<22.5 pcf, in box	158880.09	70.0
				2		Plumbers Goods, NOI, 12<15 pcf, in boxes	158880.08	85.0
				5		Caster Cups, furniture, rubber or wood,	041710.00	85.0
				9		Felt, in shapes, NOI, 12<15 pcf, in boxe	067990.08	85.0
				6		Felt, in shapes, NOI, 10<12 pcf, in boxe	067990.07	92.5
				26		Felt, in shapes, NOI, 8<10 pcf, in boxes	067990.06	100.0
				38		Felt, in shapes, NOI, 6<8 pcf, in boxes	067990.05	125.0
				2		Plastic Articles, NOI, 6<8 pcf, in boxes	156600.05	125.0
				3		Plumbers Goods, NOI, 6<8 pcf, in boxes	158880.05	125.0
				14		Plumbers Goods, NOI, 4<6 pcf, in boxes	158880.04	150.0
				19		Felt, in shapes, NOI, 4<6 pcf, in boxes	067990.04	150.0
				13		Felt, in shapes, NOI, 2<4 pcf, in boxes	067990.03	250.0
				. 5		Plumbers Goods, NOI, 2<4 pcf, in boxes	158880.03	250.0
1	PLT			50		Pallet Weight		

P.O. App	22222222222222222222222222222222222222			LINE#	WA190	VENDOR	то:	T C
Approved By:	2000,8270000023222200228002330			STORE		6	Waxman P 0 Boy Clevel; PHONE: FAX :	BBB
	124 662 124 122 122 122 122 123 124 125 126 126 127 127 127 127 127 127 127 127 127 127	-		QTY ORD		IGNED CUST#	Consumer C 72047 and OH 44 (440) 43 (440) 43	5
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		L INST:	ILL TO:	NUMBER	z	BACK		
	1 1/8" 1 1/2" 1 1/2" 1 1/2" 2 1/4" 2 1/4" 2 1/4" 2 1/4" 2 1/4" 2 1/2" 2 1/2" 3 " SQUIV 2 " SQUIV 3 " SQUIV 2 " SQUIV 3 " SQUIV 1 1/8 " A " A " A " A " A " A " A " A " A "	PREPA CALL	HOBO 2650 WAUKE		PPD	REFER# C		
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	THEAL ON FELT PADS FELT TABLE TO BRASE PADS FELT TABLE TO BRASE PADS FELT TABLE TO BRASE PADS FELT TABLE TAB	) WAXMAN TO	RE RD 60085	ESCRIPTION	RE	FREIGHT POLICY	SHIP	7557 S. 7 BRIDGEVIEW, (708)
	PADS  BO PACK FELT PADS  IEAL FELT  IDER 8 PK W/ BRAKE GRIDES GLIDES GL	ROUTE				SHIP	TO: HOBO 7557 BRID	8TH AVE. ( 1L 60455 124-9155
Date:	4700095N 4719395N 4719395N 4719395N 4719395N 4719395N 47193995N			MFG#/SPCL		PVIA	47 S. 78TH AVE GEVIEW, IL	5051
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				M/n	er Type er : CR	Due #	#	Page ORCHAS
CONTINUED	15. 24 15. 27 27. 186 27. 86 27. 8			EXTENDED COST	OB NORMAL		,n000021762	Page: 1 PURCHASE

TOTAL P.O. App	76633 707	LINE#	WA190	VENDOR		7	音楽の	T
Approved By:		STORE	0		Cleve PHONE FAX	TO: Waxma	HOME OWNERS BARGAIN OUTLE	08
745 By:		QTY ORD		ASSIGNED CUST#	Cleveland OH 441 PHONE: (440) 439 FAX: (440) 439	in Consumer	SEE	<u> </u>
	BILL 1016918 1016946 1200698 1200700	ITEM/SKU NUMBER	п	STATUS	44192-0002 439-1830 439-8494	. Group		
	-L TO:	.	2	BACK RE				
	HOBO 2650 B WAUKEG 3 1/2" 1-1/4" 1-1/4"		PPD	REFER# CO				
	HOBO 2650 BELVIDERE RD 2650 BELVIDERE RD 2650 BELVIDERE RD 260085 3 1/4" PAINTABLE F 3 1/2" ROUND FELT 3 1/2" RE-USABLE S 1-1/4" FORMED FELT 1-1/4" FORMED FELT	DES	PRE	CODES FREIGHT			1	D D
	N, IL 60085  N, IL 60085  PAINTABLE FLAT WALLGUARD ROUND FELT SLIDERS 4PK RE-USABLE SLIDERS 4PK FORMED FELT BROWN 4PK FORMED FELT BROWN 4PK	DESCRIPTION	m	GHT POLICY		SHIP	(708) 92	7557 S. 78TH
	LLGUARD S 4PK S 4PK 4 4PK			IIHS	BRIDG	To: HOBO	4-9155	47 TH AVE.
Date:	4801895N 4713495K 4703495K 4316395N 4336395N	MEC#/SDCI		SHIP VIA	BRIDGEVIEW, IL 60455	47		
			NET 30	1	50455			
	OF CHARACTER CONTRACT		DAVS	TERMS				
TOTAL COSTOTAL FREE CHAIR TOTAL P.O	2.49 2.74 2.60 2.60	ouyer	order	order Date I	P.O. Store		2	
COST FREIGHT CHARGES P.O.		: \ C	Type: I	Due :	*	ORDER	PURCHASE	
1491.70 .00 .00 1491.70	11.88 104.58 65.76 62.40 62.40		NORMAL	7/27/18 8/ 3/18	47000021762		ASE	Page: 2



24455 AURORA ROAD BEDFORD HTS, OH 44146

(440) 439-1830

**INVOICE** 

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

Sold To:

46460000

WAXMAN CONSUMER PRODUCTS GROUP

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

	e Date 5/18		ice No. I <b>58937</b>	1	Order No. SO517662			mer Order I n21859	No.
Terms N30	. <b>.</b>	Currency USD	Туре	Payable On 09/14/18	Sales Rep. 289684	1	Ship Via		Date Shipped 8-15-18
Item No.	Customer Item No.		Item	Description		Qty. Shipped	Unit Price	Units Per	Invoice Amount
4213995N	1013007	OAK [	OORSTO	P - BROWN		12	1.830		21.96
4215395N	1005803	1/2 CL	EAR HEA	Y DUTY BUN	IPER	36	1.300	ŀ	46.80
4217695N	1005799	l l	STOP WA			60	0.400		24.00
4268195N	1005759	1" 7/8	ROUND W	ALL DOORST	OP	20	0.930	0 EA	18.60
4291995N	1016898	2 1/2"	CARPET E	ASE CUP SQ	UARE	24	2.050	0 EA	49.20
4293195N	1005800	1" CAI	RPET BASI	ED NAIL ON G	LIDES	24	0.730	0 EA	17.52
4316395N	1200698	1 1/4"	FORMED I	FELT OATME	AL 4PC	18	2.600	0 EA	46.80
4609895N	1005797	1 1/8 1	NAIL ON G	LIDE PLASTIC	,	36	0.710	0 EA	25.56
4628095N	1005794	7/8" D	OMED NAI	L ON GLIDE		12	0.690	0 EA	8.28
4653095N	1005787	1 11/1	6 ID ROUN	D CSTR CUP	WLNT	18	0.530	0 EA	9.54
4653395N	1005788	2" SQ	JARE CAS	TER CUP WA	LNUT	6	0.600	0 EA	3.60
4700495N	1005769	2 1/4"	SUPER SL	IDERS		6	1.880	0 EA	11.28
4703 <b>4</b> 95K	1016947	3 1/2"	REUSABLI	E SLIDERS - 4	PK	24	2.740	0 EA	65.76
4704095N	1016905	9.5" X	5 3/4" REU	ISE EZ SLIDE	R	3	7.600	0 EA	22.80
4713295N	1016910	2" OA	TMEAL FEI	T PADS 6 PIE	ECES	24	1.160	0 EA	27.84
4713495K	1016946	3 1/2"	RND FLT E	STM SLDRS 4	PK	42	2.490	0 EA	104.58
4718595N	1005760	3/4" O	ATMEAL F	ELT PADS		6	1.270	0 EA	7.62
4718995N	1005768	1 1/8"0	GLIDE w/O.	ATMEAL FELT	Ī	6	1.820		10.92
4719095N	1016912	1" OA	TMEAL FEI	_T PADS-48 P	CS	54	2.270	0 EA	122.58
4723295N	1016913	2" RO	JND BROV	VN FELT PAD	S 6 PK	24	1.380	0 EA	33.12
4723695N	1016914	3" RO	JND BROV	VN FELT PAD	S 4 PK	42	1.590	0 EA	66.78
4728695N	1016915	1" BR0	OWN FELT	PADS 48PC		48	2.490	0 EA	119.52
4729395N	1005764	1 1/2"	BROWN FI	ELT PADS		30	1.330	0 EA	39.90
4740095N	1005795	4 1/2"	X 6" BROW	IN FELT PADS	3	102	2.020	0 EA	206.04
4748495N	1016916	1" FEL	T LEVELIN	IG PADS 8 PA	CK	18	1.270	0 EA	22.86
4801995N	1005786	5" PAI	NTABLE FI	AT WALL GU	ARD	6	1.100	0 EA	6.60

INVOICE

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 Ship To:

46460047

Page 2

HOMEOWNERS BARGAIN OUTLET #47 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

		Ţ.	Refer To This Nu	ımber On All Corres	pondence			
1			1			Custo	mer Order N n21859	lo.
	Currency USD	Туре	ype Payable On Sales Rep. 09/14/18 289684			1	Total Carto	Date Shipped 8-15-18
Customer Item No.		Iter	tem Description		Qty. Shipped	Unit Pric	Units e Per	Invoice Amount
		are *****	*****		26			1,140.06 1,140.06
	** Pa	y This Am	ount **					1,140.06
We hereby cert Labor Standard	Bill of Ship V	Lading Id Veight	00289050000 92.25	0544535	applicable re United States	quirement Departme	s of the Fair ent of Labor.	
	Item No.	Customer Item No.  Customer Item No.  Floorc: Mercha  ** Pat	Customer Item No.  Customer Item No.  Customer Item No.  Item Floorcare  ********  Merchandise To  *** Pay This Am  Pro Number Bill of Lading Id Ship Weight	e Date Invoice No. CSI458937 CS  Currency Type Payable On 09/14/18  Customer Item No. Item Description  *** Invoice Recap ***  Floorcare  Merchandise Total  *** Pay This Amount **  Pro Number 10306560770 Bill of Lading Id 00289050000 Ship Weight 92.25	e Date	Currency   Type   Payable On   O9/14/18   289684   SAI	Pro Number   103065607703   Bill of Lading Id Ship Weight   92.25   CSO517062   Customer   103065607703   CSO5051703   CSO5051703   CSO50517062   CUstomer   CSO50517062   CSO50517062	e Date



WSD 5920 Green Pointe Dr S Groveport, OH

CSO517662 Order#

8/16/2018

Total # of Pallets:

O

Total # of Cartons:

0047

1

PO#

n21859

43125-1085 US

**HOMEOWNERS BARGAIN OUTLET #47 7557 S. 78TH AVENUE** 

BRIDGEVIEW, IL, 60455

0 L D Т

**HOME OWNERS BARGAIN OUTLET** 

2650 Belvidere Road

WAUKEGAN, IL, 60085

0 o SPECIAL INSTRUCTIONS: FREIGHT TERMS Carrie Ship To: 46460047 SAIA QUANTITY QUANTITY SHIPPED LINE # ITEM DESCRIPTION Weight Custor SKU OAK DOORSTOP - BROWN 4213995N 12 12 I 1013007 1 2.70 2 1/2 CLEAR HEAVY DUTY BUMPER 36 4215395N 36 I 1005803 1.80 4217695N DOOR STOP WALNUT 60 I 3 60 1005799 10.00 4268195N 1" 7/8 ROUND WALL DOORSTOP 20 20 I 1005759 1,45 4

4291995N 2 1/2" CARPET BASE CUP SQUARE 24 24 1 1016898 5 4.40 6 4293195N 1" CARPET BASED NAIL ON GLIDES 24 24 I 1005800 1.20 1 1/4" FORMED FELT OATMEAL 4PC 4316395N 18 18 I 1200698 2.10 4609895N 1 1/8 NAIL ON GLIDE PLASTIC 36 36 I 1005797 3.30 4628095N 7/8" DOMED NAIL ON GLIDE 12 12 1 1005794 0.60 10 4653095N 1 11/16 ID ROUND CSTR CUP WLNT 18 18 I 1005787 2.10 11 4653395N 2" SQUARE CASTER CUP WALNUT 6 6 I 1005788 1.00 12 4700495N 2 1/4" SUPER SLIDERS 6 6 I 1005769 0.80 13 4703495K 3 1/2" REUSABLE SLIDERS - 4 PK 24 24 I 1016947 4.80 9.5" X 5 3/4" REUSE EZ SLIDER 3 I 1016905 14 4704095N 3 2.75 1016910 15 4713295N 2" OATMEAL FELT PADS 6 PIECES 24 24 I 1.60 42 I 16 4713495K 3 1/2" RND FLT BTM SLDRS 4 PK 42 1016946 11.40 3/4" OATMEAL FELT PADS 1005760 6 1 0.30 17 4718595N 6 6 I 1 1/8"GLIDE w/OATMEAL FELT 1005768 18 4718995N 6 0.70 1" OATMEAL FELT PADS-48 PCS 54 I 1016912 4719095N 54 6.30 19 24 I 1016913 2" ROUND BROWN FELT PADS 6 PK 24 20 4723295N 1.60 3" ROUND BROWN FELT PADS 4 PK 42 I 1016914 4723695N 42 3.50 21 4728695N 1" BROWN FELT PADS 48PC 48 48 I 1016915 5.60 22 1 1/2" BROWN FELT PADS 30 I 1005764 4729395N 30 1.75 23 102 I 4 1/2" X 6" BROWN FELT PADS 102 1005795 18.80 24 4740095N 4748495N 1" FELT LEVELING PADS 8 PACK 18 18 I 1016916 0.75 25 5" PAINTABLE FLAT WALL GUARD 6 I 1005786 0.95 4801995N 26

> **TOTAL WEIGHT: TOTAL UNITS SHIPPED:**

92 701

**TOTAL UNITS ORDERED:** 

701

**END OF REPORT** 

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 36 of 50

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Date: 08/15/2018		ВІ	LL OF LAD	ING	Shipper	Pa	ge <b>1</b>	of	2
SHIF	FROM			Bill of Lading N	umber: 0028	905000	15445	35	***************************************
WAXMAN CONSUMER GROU 5920 GREEN POINTE DR. SC		,							
GROVEPORT, OH 43125					(402) 0028905000	0544535			
SID#: 0028905		FO	B: X		A FREIGHT	LINE			
SH	P TO			Trailer:					
HOMEOWNERS BARGAIN OF 7557 S. 78TH AVENUE	UTLET L	oc #:	s	1030650	30770 3 		Direct alginature a receipt of freight or is authors to appl	nly, Shipment	
BRIDGEVIEW, IL 60455							and canditions of		,
CID#: 46460047		FO	В: 🔲 📗				current HAFC 10		
THIRD PARTY FREIG	UT CHARGES	DUL TO:				·			
THRO PART FREIGH	II CHANGES	DILL IV.		Freight Charge T	erms: <u>(freight cha</u> marked ot		paid unle	:SS	
				Prepaid X	Collect	3rd Pa	rty		
				(check box)	Master Bill of Lad underlying Bills o		ched		
SPECIAL INSTRUCTIONS: Mail P	REPAID invo	ices to:							
			c Systems, In						
			nna, OH 432		•				
(Copy	of BOL and D		CCOMPANY INV R ORDER INFOR	oice for payment	t)				سسد
CUSTOMER ORDER NUMBER	# PKGS	CUBE	PALLET/SLIP	ADDITIONAL S	HIPPER INFO				
n21859	5	<b></b>	Υ	CSO517662					
,				000017002			<del></del>		***************************************
•									
							emalar parerasa.	Man fa version	
GRAND TOTAL	5								
		CAR	RIER INFORMAT	TION					

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.

See Section 2(e) of NMFC Item 360

LTL ONLY

**CLASS** 

NMFC#

SEE ATTACHED SUPPLEMENT PAGE

QTY

**PACKAGE** 

TYPE

H.M.

WEIGHT (X)

HANDLING UNIT

QTY TYPE

1		145	GRAND	TOTAL	Weighte	d Clas	ss:110		
Where the rate is depen declared value of the pro The agreed or declared	perty as follows:	•	, ,	•	_		COD Amour Fee Terms: Co Customer o		Prepaid:
NOTE Liability Lim	itation for loss	or damage in	this shipm	ent may b	e applicable				
RECEIVED, subject to individual shipper, if applicable, otherwise to the shipper, on request; and a	to the rates, classification	s and rules that have	been established	by the carrier		The o	carries shall not make deliv ht and all other lawful char	ges.	Shipper Signature
SHIPPER SIGNATU This is to certify that the above packaged, marked and labeled transportation according to the	named materials are prop , and are in proper condit	erly classified,	e <b>r Loaded:</b> By Shipper By Driver	Ву	Counted: Shipper Priver/pallets to contain	Carrier certifies	CARRIER SIGNA racknowledges receipt of p s emergency response info e DOT energency respons	ackage and recommend	dired placards, Carrier de available and/or carrier
Ralph Turner				<b>П</b> Ву Е	river/Pieces		ronativ described above is	received in anad	nder event as noted

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 37 of 50

Date: 08/15/2018

### SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

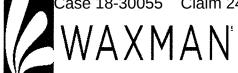
Shipper

Bill of Lading Number: 00289050000544535

						CARRIER INFORMATION	TENNEY TO	
HANDL	ING UNIT	PAC	KAGE			COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
				7		Caster Cups, furniture, rubber or wood,	041710.00	85.0
				1		Felt, in shapes, NOI, 12<15 pcf, in boxe	067990.08	85.0
				13		Felt, in shapes, NOI, 10<12 pcf, in boxe	067990.07	92.5
				1		Felt, in shapes, NOI, 8<10 pcf, in boxes	067990.06	100.0
				3		Plastic Articles, NOI, 6<8 pcf, in boxes	156600.05	125.0
				32		Felt, in shapes, NOI, 6<8 pcf, in boxes	067990.05	125.0
				1		Plumbers Goods, NOI, 6<8 pcf, in boxes	158880.05	125.0
				1		Plumbers Goods, NOI, 4<6 pcf, in boxes	158880.04	150.0
				20		Felt, in shapes, NOI, 4<6 pcf, in boxes	067990.04	150.0
				11		Felt, in shapes, NOI, 2<4 pcf, in boxes	067990.03	250.0
				5		Plumbers Goods, NOI, 2<4 pcf, in boxes	158880.03	250.0
1	PLT			50		Pallet Weight		

P.O. App	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			LINE#	WA190	VENDOR		то:	HOM IMOH
Approved By:	00200000220002000222200002222000022220000			STORE		ASSIG	Clevel: PHONE: FAX:	, ,,	HOBO
::	2862444446845845866656666666666666666666			QTY ORD		IGNED CUST#	444 400	70 I	
	1005759 1005764 1005764 1005768 1005796 1005798 1005797 1005800 1005800 1016915 1016915 1005797 1005788 1005798 1005798 1005798 1005799 1005799 1005799 1005800 10168908	SPECIAL	вл	ITEM/SKU	71	STATUS	192-0002 9-1830 9-8494	Group	
		INST:	ILL TO:	NUMBER	z	BACK RE			·
		PREPAI CALL F	H080 2650 B WAUKEG		PPD	FER# C			
	7/8" ROUND 1/2" BROWN 1/2" BROWN 1/2" BROWN 1/4" SUPER PAINTABLE 8" DOMED NAIL COARPET BAN 2" CLEAR HY K DOOR STOP COATMEAL FE ROUND BROW 1/2" RE-US/	D \$350	ELVIDER	DE	PA	ODES FRE			B R
	ROUND WALL DOORSTO ATMEAL FELT PADS BROWN FELT PADS GLIDE W/ OATMEAL I SUPER SLIDER VITABLE WHITE WALL I NAIL ON GLIDE PET BASED NAIL ON GLIDE X 6" BROWN FELT PADS FOR STOP -BROWN FET BASED NAIL ON I LEAR HVY DUTY BUMPI S 3/4" REUSE EZ SI WEAL FELT PADS 6 PI WEAL FELT PADS 6 PI NEAL FELT PADS 8 POWN FELT PADS BROWN FELT PADS 8 POWNED FELT PADS BROWN FELT PADS 10 WALL OMED NAIL ON GLIDE PLA NAIL ON GLIDE PLA TOP WALNUT PET BASED NAIL ON I LEAR HVY DUTY BUMPI CARPET BASE CUP SI MEAL FELT PADS 6 PI MEAL FELT PADS 48PI NELT PADS 48PI NELT PADS 48PI	WAXMAN TO	(E RD 60085	ESCRIPTION	RE	REIGHT POLICY		SHIP	HOBO 7557 S. 78 RIDGEVIEW (708) 92
	DOORSTOP PADS PADS PADS ATMEAL FELT ER WALL GUARD W GLIDE FELT PADS IDE PLASTIC AIL ON GLIDES TY BUMPER ADS 4 PK LT PADS 4 PK LT PADS 4 PK LT PADS 4 PK T OATMEAL 4PK PADS ASTER CUP WLNT CUP WALNUT N GLIDE FELT PADS TO BUMPER ALL ON GLIDES TY BUMPER E CUP SQUARE ADS 4 8PK LT PADS 6 PK LT PAD	ROUTE				AIHS	8RID	то: нов	47 8TH AVE. IL 60455 24-9155
Date:	47133995N 47113295N	***************************************		MFG#/SPCL		P VIA	GEVIEW, IL	7	
		-		SPI	NET 30 DAYS	TERMS	60455		4146-047
	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2			UNIT COST	Buyer	Date			
		-		M/N	Type:	Due :		ORDER	PURCHAS
CONTINUED	18.60 18.60 11.28 11.28 11.28 11.28 11.28 12.78 12.78 13.1.20 14.40 15.78 15.78 15.96 15.96 15.96 15.96 15.96 15.96 15.96 15.96		- 1	EXTENDED COST	NORMAL		ŋ000021859	ER	Page: 1

TOTAL	1109 990 1002	LINE#	WA190	VENDOR	то:	HOME OWNERS MARGAIN OUTILE
AL UNITS Approved By:	27	STORE		ASSI	Waxman P O Bo Cleve PHONE FAX	
701	4 1 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	QTY ORD		ASSIGNED CUST#	Waxman Consumer P 0 Box 72047 Cleveland OH 441 PHONE: (440) 439 FAX : (440) 439	
	BILL 1016914 1016915 1016916 1016946 1200698	ITEM/SKU NUMBER	F	STATUS	mer Group 7 44192-0002 439-1830 439-8494	
	-t 10:	NUMBER	z	BACK		
	220080 22123	53.1	PPD	REFER#		
	2650 2650 2650 2650 2650 2650 2650 2650			CODES		
	40B0 2650 BELVIDERE RD 2650 BELVIDERE RD 2650 BELVIDERE RD 2650 BELVIDERE RD 3" ROUND BROWN FELT PADS 4 PK 1" ROUND FELT LEVELING PADS 8 FR 1/2" ROUND FELT SLIDERS 4PK 3 1/2" RE-USABLE SLIDERS 4PK 1-1/4" FORMED FELT OATMEAL 4PK	DESCRIPTION	PRE	FREIGHT POLICY	SHIP	HOBO 47 7557 S. 78TH BRIDGEVIEW, IL (708) 924-9
	DS 4 PK PADS 48 PCS PADS 8 PK RS 4PK MEAL 4PK			SHIPS	To:	47 8TH AVE. IL 60455 24-9155
Date:	4723694 4748495N 4713495N 4703495N 4316395N 4316395N	MFG#/SPCL	NET	SHIP VIA	HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455	
		SPEC ORD#	T 30 DAYS	TERMS	5 5	
TOTAL COST TOTAL FREE OTHER CHAI TOTAL P.O	1.59 2.49 2.749 2.749 2.60			Date p	P.O. Store	P
COST FREIGHT CHARGES P.O.		M/N	: CROB	Due #	#: 490000	RCH
1140.06 .00 .00 1140.06	9.54 22.86 104.58 15.60	EXTENDED COST	BNORMAL	8/17/18	4,000021859	PURCHASE 2



Shipped: COL

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047 CLEVELAND, OH 44192-0002

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

**HOMEOWNERS BARGAIN OUTLET #47** 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

Refer To This Number On All Correspondence

Invoice 09/0	1		ice No. 1 <b>70700</b>	1	Order No. SO527994			mer Order n22094	No.
Terms N30		Currency USD	Type	Payable On 10/07/18	Sales Rep. 289684	Ship '		Total Carto	Date Shippe
Item No.	Customer Item No.		Item	Description		Qty. Shipped	Unit Price	Units Per	Invoice Amount
4215395N	1005803	1/2 CI		/Y DUTY BUM	PFR	36	1.300		46.80
4217695N	1005799	1	DOOR STOP WALNUT				0.400	l l	7.20
4268195N	1005759		1" 7/8 ROUND WALL DOORSTOP				0.930		3.72
4291995N	1016898	•				4	2.050	0 EA	8.20
4293195N	1005800	1	2 1/2" CARPET BASE CUP SQUARE 1" CARPET BASED NAIL ON GLIDES				0.730	i	13.14
4298999N	1005779	21/2 P	LATE SWI	VEL CASTER	RUBBR	60	1.800	0 EA	108.00
4336395N	1200700	1 1/4"	FORMED I	FELT BROWN	4PC	6	2.600	0 EA	15.60
4441695N		1" RUI	BBER TIP \	WHITE		6	1.320	0 EA	7.92
4603095N	1005801	7/8" P	LASTIC NA	IL ON GLIDES	3	12	0.310	0 EA	3.72
4603695N	1005792	1 1/16	1 1/16" LEVELING GLIDES				1.1100 EA		6.66
4608895N	1005802	1 1/16	" NAIL ON	GLIDE STEEL	BA	12	0.730	0 EA	8.76
4609795N	1005793	7/8" N	AIL ON GL	IDE PLASTIC		6	0.690		4.14
4609895N	1005797	1 1/8 1	VAIL ON GI	LIDE PLASTIC	<b>;</b>	6	0.710	0 EA	4.26
4628195N	1005798	1 1/8"	DOMED N	AIL-ON GLIDE		6	0.710	0 EA	4.26
4653095N	1005787	1 11/1	6 ID ROUN	D CSTR CUP	WLNT	6	0.530	0 EA	3.18
4653395N	1005788	2" SQI	JARE CAS	TER CUP WA	LNUT	54	0.600	0 EA	32.40
4703095N	1005773	7" REI	JSABLE SI	JPER SLIDER	B PK	12	4.960	0 EA	59.52
4703 <b>4</b> 95K	1016947	3 1/2"	REUSABLI	E SLIDERS - 4	PK	6	2.740	0 EA	16.44
4704095N	1016905	9.5" X	5 3/4" REU	ISE EZ SLIDE	R	6	7.600		45.60
4713295N	1016910	2" OA	TMEAL FEI	T PADS 6 PIE	CES	12	1.160	0 EA	13.92
4713695N	1016911	3" ROI	JND ÖATM	IEAL FELT PA	DS 4PK	6	1.550	0 EA	9.30
4719295N	1005766	1/2" X	2 5/8"OATI	MEAL FELT P	ADS	6	1.270	1	7.62
4719395N	1005761	1 1/2"	OATMEAL	FELT PADS		18	1.270	i	22.86
4720095N	1005791			AL FELT PAD		6	1.710		10.26
4723295N	1016913	2" RO	JND BROV	VN FELT PAD	S 6 PK	18	1.380	0 EA	24.84
4723695N	1016914	1		VN FELT PAD	S 4 PK	6	1.590	-	9.54
4728495N	1005763	1" BR0	OWN FELT	PADS		18	1.330		23.94
4728595N	1005762	3/4" BROWN FELT PADS 6 1.3300 EA						7.98	

**INVOICE** 

Shipped: COL

Remit To:

WAXMAN CONSUMER PRODUCTS GROUP P.O.BOX 72047

CLEVELAND, OH 44192-0002

WAXMAN CONSUMER PRODUCTS GROUP 24455 AURORA ROAD BEDFORD HTS, OH 44146 (440) 439-1830

Sold To:

46460000

HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:

46460047

Page 2

HOMEOWNERS BARGAIN OUTLET #47 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455

P Date 7/18		ice No.		Order No.		O 4 -					
		170700	С	CSO527994		Customer Order No. n22094					
	Currency USD	Туре	Payable On 10/07/18	Sales Rep. 289684	Ship ' SAI	1	Total Carto	ons Date Shipped 9-7-18			
Customer		ltem	Description		Qty.	Unit Pric	Units	Invoice Amount			
	1 1/2"		<del></del>		1	1		31.92			
1005795	1	4 1/2" X 6" BROWN FELT PADS				į.		12.12			
1016918	3-1/4"				24	0.990	00 EA	23.76			
	Floore	Floorcare						597.58			
	Merch			•		over the second		597.58			
	** Pa	y This Amo	ount **					597.58			
	Bill of Ship \	Lading Id Weight	0028905000 96.75	0550796							
We hereby certify Labor Standards	that these Act as am	e goods are ended and	produced in c all regulations	ompliance with all and orders of the	applicable re United States	quirement Departme	s of the Fair ent of Labor				
						The state of the s					
	1016918	1005764	1 1/2" BROWN F 1005795 4 1/2" X 6" BROW 1016918 3-1/4"PAINTABL  *** Inv Floorcare ********* Merchandise Tot  ** Pay This Amo  ** Pay This Amo  Pro Number Bill of Lading Id Ship Weight  We hereby certify that these goods are	1 1/2" BROWN FELT PADS 4 1/2" X 6" BROWN FELT PAD  1016918  3-1/4"PAINTABLE FLAT WALL  *** Invoice Recap *** Floorcare  ***********************************	1 1/2" BROWN FELT PADS 4 1/2" X 6" BROWN FELT PADS  1016918  3-1/4"PAINTABLE FLAT WALLGUARD  *** Invoice Recap *** Floorcare *************************** Merchandise Total  *** Pay This Amount **  Pro Number 103112921302 Bill of Lading Id 00289050000550796 Ship Weight 96.75  We hereby certify that these goods are produced in compliance with all	1005764	1005764	1 1/2" BROWN FELT PADS 24 1.3300 EA 1005795 4 1/2" X 6" BROWN FELT PADS 6 2.0200 EA 1016918 3-1/4"PAINTABLE FLAT WALLGUARD 24 0.9900 EA *** Invoice Recap *** Floorcare 31 **** Merchandise Total *** Pay This Amount **  Pro Number 103112921302 Bill of Lading Id 00289050000550796			

## Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 44 of 50

PO#

WAXMAN

Order# CSO527994

5920 Green Pointe Dr S Groveport, OH 43125-1085 US

9/6/2018 WSD

Total # of Pallets:

Total # of Cartons:

1

n22094

Store#

0047

s Н

HOMEOWNERS BARGAIN OUTLET #47 **7557 S. 78TH AVENUE** 

BRIDGEVIEW, IL, 60455

5 0 L т

HOME OWNERS BARGAIN OUTLET 2650 Belvidere Road

WAUKEGAN, IL, 60085

PECIAL INSTRUCTIONS:							
ір То: 46460047			FREIGH	T TERMS	Carrier SAIA		
LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED		QUANTITY SHIPPED	Custom SKU	Weight
1	<b>l</b> 4215395N	 1/2 CLEAR HEAVY DUTY BUMPER	ı	36	36 I	1005803	1.80
2	4217695N	DOOR STOP WALNUT		18	18 I	1005799	3.00
3	4268195N	1" 7/8 ROUND WALL DOORSTOP		4	4	1005759	0.20
4	4291995N	2 1/2" CARPET BASE CUP SQUARE		4	4	1016898	0.60
5	4293195N	1" CARPET BASED NAIL ON GLIDES		18	18 I	1005800	0.90
6	4298999N	21/2 PLATE SWIVEL CASTER RUBBR		60	60 M	1005779	46.00
7	4336395N	1 1/4" FORMED FELT BROWN 4PC		6	6 1	1200700	0.60
8	4441695N	1" RUBBER TIP WHITE		6	6 1		1.70
9	4603095N	7/8" PLASTIC NAIL ON GLIDES		12	12 I	1005801	0.50
10	4603695N	1 1/16" LEVELING GLIDES		6	6 1	1005792	1.05
1.1	4608895N	1 1/16" NAIL ON GLIDE STEEL BA		12	12 I	1005802	1.20
12	4609795N	7/8" NAIL ON GLIDE PLASTIC		6	6 I	1005793	0.40
13	4609895N	1 1/8 NAIL ON GLIDE PLASTIC		6	6 I	1005797	0.55
14	4628195N	1 1/8" DOMED NAIL-ON GLIDE		6	6 I	1005798	0.45
15	4653095N	1 11/16 ID ROUND CSTR CUP WLNT		6	6 1	1005787	0.70
16	4653395N	2" SQUARE CASTER CUP WALNUT		54	54 I	1005788	9.00
17	4703095N	7" REUSABLE SUPER SLIDER B PK		12	12 I	1005773	10.40
18	4703495K	3 1/2" REUSABLE SLIDERS - 4 PK		6	6 I	1016947	1.20
19	4704095N	9.5" X 5 3/4" REUSE EZ SLIDER		6	6 I	1016905	5.50
20	4713295N	2" OATMEAL FELT PADS 6 PIECES		12	12 I	1015910	0.80
21	4713695N	3" ROUND OATMEAL FELT PADS 4PK		6	6 I	1016911	0.50
22	4719295N	1/2" X 2 5/8"OATMEAL FELT PADS		6	6 I	1005766	0.50
23	4719395N	1 1/2" OATMEAL FELT PADS		18	18 I	1005761	1.05
24	4720095N	4 1/2 x6" OATMEAL FELT PADS		6	6 I	1005791	1.10
25	4723295N	2" ROUND BROWN FELT PADS 6 PK		18	18 I	1016913	1.20
26	4723695N	3" ROUND BROWN FELT PADS 4 PK		6	6 1	1016914	0.50
27	4728495N	I" BROWN FELT PADS		18	18 1	1005763	1.05
28	4728595N	3/4" BROWN FELT PADS		6	6 I	1005762	0.30
29	4729395N	1 1/2" BROWN FELT PADS		24	24 I	1005764	1.40
30	4740095N	4 1/2" X 6" BROWN FELT PADS		6	6 1	1005795	1.00
31	4801895N	3-1/4"PAINTABLE FLAT WALLGUARD		24	24 I	1016918	1.60

TOTAL UNITS ORDERED:

434

TOTAL WEIGHT: TOTAL UNITS SHIPPED:

97 434

**END OF REPORT** 

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 45 of 50

Date: 09/07/2018 **BILL OF LADING** Carrier Page 1 of 2 SHIP FROM Bill of Lading Number: 00289050000550796 WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. GROVEPORT, OH 43125 SID#: 0028905 Carrier: SAIA FREIGHT LINE FOB: X Trailer: SHIP TO Saal Note Loc#: HOMEOWNERS BARGAIN OUTLET SC 7557 S. 78TH AVENUE DRIVER NO. BRIDGEVIEW, IL 60455 CID#: 46460047 FOB: ARRIVAL DEPART H. UNITS (Excessive Length = X) THIRD PARTY FREIGHT CHARGES BILL TO: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party Collect Prepaid X Master Bill of Lading with attached (check box) underlying Bills of Lading SPECIAL INSTRUCTIONS: Mail PREPAID invoices to: Waxman CPG Inc. c/o Traffic Systems, Inc. 151 W. Johnstown Rd. Gahanna, OH 43230 Attn: LTL Dept. (Copy of BOL and DR must accompany invoice for payment) **CUSTOMER ORDER INFORMATION** # PKGS CUBE PALLET/SLIP **ADDITIONAL SHIPPER INFO CUSTOMER ORDER NUMBER** n22094 5 CSO527994

CARRIER INFORMATION

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, See Section 2(e) of NMFC Item 360 LTL ONLY

**CLASS** 

NMFC#

SEE ATTACHED SUPPLEMENT PAGE

QTY

**PACKAGE** 

**TYPE** 

5

H.M.

(X)

WEIGHT

**GRAND TOTAL** 

**TYPE** 

HANDLING UNIT

QTY

1		146	GRAND	TOTAL	Weighte	d Clas	ss:85		
Where the rate is depen declared value of the pro The agreed or declared	perty as follows:						COD Amount Fee Terms: Colle Customer che		id:
NOTE Liability Lim	itation for loss	or damage in	this shipm	ent may b	e applicabl	e. See	49 U.S.C14706(c	)(1)(A) and (B).	
RECEIVED, subject to individua shipper, if applicable, otherwise to the shipper, on request; and a	to the rates, classificati	ons and rules that have	been established	by the carrier a			carrier shall not make delivery nt and all other lawful charge	, 3,	signature
SHIPPER SIGNATU This is to certify that the above packaged, marked and labeled transportation according to the Tesla Hopkins	named materials are pr l, and are in proper con-	operly classified,	er Loaded: By Shipper By Driver	By D	ounted: hipper river/pallets to contain	Carrier certifie:	CARRIER SIGNAT acknowledges receipt of paces emergency response inform a DOT emergency response g	kages and required plac ation was made availabl	ards, Carrier le and/or carrier

Date: 09/07/2018

Case 18-30055 Claim 24-1 Part 2 Filed 12/21/18 Desc Attachment 1 09/07/2018 SUPPLEMENT TO THE BILL OF LADING

Carrier

Bill of Lading Number: 00289050000550796

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Page 2 of 2

					i	CARRIER INFORMATION	3 1 - V - N	
HANDL	ING UNIT	PAC	KAGE			COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 360	NMFC#	CLASS
				46		Casters, NOI, in boxes	041725.00	65.0
				2		Felt, in shapes, NOI, >15 pcf, in boxes	067990.09	70.0
				1		Plumbers Goods, NOI, 15<22.5 pcf, in box	158880.09	70.0
				1		Plumbers Goods, NOI, 12<15 pcf, in boxes	158880.08	85.0
				11		Caster Cups, furniture, rubber or wood,	041710.00	85.0
				5		Felt, in shapes, NOI, 10<12 pcf, in boxe	067990.07	92.5
				10		Felt, in shapes, NOI, 6<8 pcf, in boxes	067990.05	125.0
				1		Plastic Articles, NOI, 6<8 pcf, in boxes	156600.05	125.0
				1		Plumbers Goods, NOI, 6<8 pcf, in boxes	158880.05	125.0
				10		Plumbers Goods, NOI, 4<6 pcf, in boxes	158880.04	150.0
				6		Felt, in shapes, NOI, 4<6 pcf, in boxes	067990.04	150.0
				1		Felt, in shapes, NOI, 2<4 pcf, in boxes	067990.03	250.0
				1		Plumbers Goods, NOI, 2<4 pcf, in boxes	158880.03	250.0
1	PLT			50		Pallet Weight		
·								



1005759 10057663 1005773 1005773 10057779 10057788 10057888 10057888 1005798 1005805 1005805 1005800

1" BROWN FELT PADS
1/2"X2 5/8" OATMEAL FELT PADS
2"REUSABLE SUPER SLIDER 8 PK
7" REUSABLE SUPER SLIDER 8 PK
7" REUSABLE SUPER SLIDER 8 PK
7" REUSABLE SWIVEL CASTER RUBBE
2 1/2" PLATE SWIVEL CASTER RUBBE
2" 1/2" PLATE SWIVEL CASTER RUBBE
2" SQUARE CASTER CUP WALNUT
2" SQUARE CASTER CUP FLATIC
1 1/8" NAIL ON GLIDE STEEL
1" CARPET BASED NAIL ON GLIDES
7/8" PLASTIC NAIL ON GLIDE STEEL
1 1/16" NAIL ON GLIDE STEEL
1 1/16" NAIL ON GLIDE STEEL
1 1/2" CLEAR HVY DUTY BUMPER
2 1/2" CLEAR HVY DUTY BUMPER
2 1/2" CARPET BASE CUP SQUARE
2" OATMEAL FELT PADS 6 PK
3 1/4" PAINTABLE FLAT WALLGUARD
3 1/4" PAINTABLE FLAT WALLGUARD
3 1/4" FORMED FELT BROWN 4PK
1-1/4" FORMED FELT BROWN 4PK

T0:	
Waxman	OBO WHER'S BARGAIN OUTLE
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)   	

. waxman Consumer Group P 0 Box 72047 Cleveland OH 44192-000: PHONE: (440) 439-1830 FAX : (440) 439-8494 H 44192-0002 ) 439-1830 ) 439-8494

VENDOR

ASSIGNED CUST#

STATUS T

BACK

REFER# PPD

CODES

FREIGHT POLICY

SHIP

YI'A

PRE

DESCRIPTION

MFG#/SPCL

SPEC ORD#

UNIT COST

<u>~</u>

EXTENDED

COST

NET

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LINE# WA190

STORE

45 S

ITEM/SKU NUMBER

BILL

TO:

HOBO 2650

2650 BELVIDERE RD WAUKEGAN, IL 60085

SPECIAL INST:

PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT.
PLEASE CALL FOR DELIVERY APPOINTMENT.

7/8" ROUND WALL DOORSTOP

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

CSO 5276

1897	Page:
X / : : /	PURCHASE
	ORDER
	P.O. #: n000022094 Store : 47
The state of the s	Order Date: 8/30/18 Date Due : 9/ 7/18
TERMS	PO # :
0 DAYS	Buyer : CROB

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

Date:

P.O.

Approved By:

CONTINUED

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AL UNITS Approved By:	20222222222222222222222222222222222222	STORE		ASSI	Waxmar P O BC CTevel PHONE: FAX	HOBO HOME OWNERS BARGAIN QUILLET
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Date:		DESCRIPTION	PRE	FREIGHT POLICY	SHIP	7557 S. 787 8RIDGEVIEW, 1 (708) 92
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GHT GES 597	(00) > (00	CTENDED	∵₹'	Date: 8/30/18 Due : 9/ 7/18	#: 4,000022094	Page: PURCHASE
.58	2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	COST		88	4	2

# Northern District of Illinois Claims Register

#### 18-30055 Oak Creek Distribution LLC

**Honorable Judge:** Jacqueline P. Cox Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27396317) Claim No: 24 Status: Waxman Consumer Products Original Filed Filed by: CR

Group Inc. Date: 12/21/2018 Entered by: EPoc ADI

24455 Aurora Road Original Entered Modified:

Bedford Heights, OH Date: 12/21/2018

44146

Amount claimed: \$6918.90

History:

<u>Details</u> 24-1 12/21/2018 Claim #24 filed by Waxman Consumer Products Group Inc., Amount claimed:

\$6918.90 (ADI, EPoc)

Description:

Remarks: (24-1) Account Number (last 4 digits):4646

### **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*	\$6918.90
<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		