

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

Debtor 2

(Spouse, if filing)

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

FILED

U.S. Bankruptcy Court
Northern District of Illinois

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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Waxman Consumer Products Group Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Waxman Consumer Products Group Inc.</u> Name 24455 Aurora Road Bedford Heights, OH 44146 Contact phone <u>440-439-1830</u> Contact email <u>owensm@waxmanpcg.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>4646</u>										
7. How much is the claim?	\$ <u>6918.90</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>										
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. <u>Goods sold and delivered</u>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> <tr> <td>Annual Interest Rate (when case was filed)</td> <td>_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	Value of property:	\$ _____	Amount of the claim that is secured:	\$ _____	Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	Amount necessary to cure any default as of the date of the petition:	\$ _____	Annual Interest Rate (when case was filed)	_____ %
Value of property:	\$ _____										
Amount of the claim that is secured:	\$ _____										
Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
Amount necessary to cure any default as of the date of the petition:	\$ _____										
Annual Interest Rate (when case was filed)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies	\$ _____
<small>* 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.</small>		

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☒ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 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	<u>Mary Beth Owens</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
Title	<u>Senior Director of Credit & Customer Metrics</u>		
Company	<u>Waxman Consumer Products Group Inc.</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
Address	<u>24455 Aurora Rd.</u>		
	<small>Number</small>	<small>Street</small>	
	<u>Bedford Heights, OH 44146</u>		
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
Contact phone	<u>440-439-1830</u>	Email	<u>owensm@waxmancp.com</u>

Invoice	Date	Amount	currency	Customer requisition	Column1	Due date
CSI414373	5/15/2018	1,235.06	n21107		Oak Creek Distribution	6/14/2018
CSI428507	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	7/31/2018	1,491.70	N000021762		Oak Creek Distribution	8/30/2018
CSI458937	8/15/2018	1,140.06	n21859		Oak Creek Distribution	9/14/2018
CSI470700	9/7/2018	597.58	n22094		Oak Creek Distribution	10/7/2018
Total		6,918.90				

**WAXMAN**

INVOICE

Shipped: COL

Page 1

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 Date 05/15/18		Invoice No. CSI414373		Order No. CSO473081		Customer Order No. n21107	
Terms N30		Currency USD	Type	Payable On 06/14/18	Sales Rep. 289684	Ship Via SAIA	Date Shipped 5-15-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4213395N	1016897	COMMERCIAL DOORSTOP - PVC			24	2.2000	EA 52.80
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER			12	1.3000	EA 15.60
4217695N	1005799	DOOR STOP WALNUT			24	0.4000	EA 9.60
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE			32	2.0500	EA 65.60
4293195N	1005800	1" CARPET BASED NAIL ON GLIDES			12	0.7300	EA 8.76
4326299N	1005775	2 1/2" SWIVEL CASTER W/BRAKE			60	2.5200	EA 151.20
4336395N	1200700	1 1/4" FORMED FELT BROWN 4PC			24	2.6000	EA 62.40
4441895N	1016899	1 1/4" RUBBER TIP WHITE			6	1.0500	EA 6.30
4603095N	1005801	7/8" PLASTIC NAIL ON GLIDES			12	0.3100	EA 3.72
4608795N	1005796	7/8" NAIL ON GLIDE STEEL BASE			12	0.6000	EA 7.20
4608895N	1005802	1 1/16" NAIL ON GLIDE STEEL BA			12	0.7300	EA 8.76
4609795N	1005793	7/8" NAIL ON GLIDE PLASTIC			24	0.6900	EA 16.56
4609895N	1005797	1 1/8 NAIL ON GLIDE PLASTIC			66	0.7100	EA 46.86
4628095N	1005794	7/8" DOMED NAIL ON GLIDE			12	0.6900	EA 8.28
4628195N	1005798	1 1/8" DOMED NAIL-ON GLIDE			12	0.7100	EA 8.52
4653095N	1005787	1 11/16 ID ROUND CSTR CUP WLNT			24	0.5300	EA 12.72
4653395N	1005788	2" SQUARE CASTER CUP WALNUT			42	0.6000	EA 25.20
4681095N	1016900	2" ROUND CHERRY WOOD CSTR CUP			12	3.5900	EA 43.08
4700195N	1005771	1" SUPER SLIDERS			12	1.2700	EA 15.24
4700395N	1005770	1 3/4" SUPER SLIDER			48	1.5900	EA 76.32
4700495N	1005769	2 1/4" SUPER SLIDERS			12	1.8800	EA 22.56
4703095N	1005773	7" REUSABLE SUPER SLIDER B PK			3	4.9600	EA 14.88
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			6	2.7400	EA 16.44
4704095N	1016905	9.5" X 5 3/4" REUSE EZ SLIDER			9	7.6000	EA 68.40
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK			6	2.4900	EA 14.94
4713695N	1016911	3" ROUND OATMEAL FELT PADS 4PK			12	1.5500	EA 18.60
4718995N	1005768	1 1/8"GLIDE w/OATMEAL FELT			12	1.8200	EA 21.84
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS			12	2.2700	EA 27.24

Invoice Continued

WAXMAN⁵

INVOICE

Shipped: COL

Page 2

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 Date 05/15/18		Invoice No. CSI414373		Order No. CSO473081		Customer Order No. n21107	
Terms N30		Currency USD	Type	Payable On 06/14/18	Sales Rep. 289684	Ship Via SAIA	Date Shipped 5-15-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4719295N	1005766	1/2" X 2 5/8" OATMEAL FELT PADS			12	1.2700	EA 15.24
4719395N	1005761	1 1/2" OATMEAL FELT PADS			24	1.2700	EA 30.48
4720095N	1005791	4 1/2 x6" OATMEAL FELT PADS			24	1.7100	EA 41.04
4723295N	1016913	2" ROUND BROWN FELT PADS 6 PK			24	1.3800	EA 33.12
4728495N	1005763	1" BROWN FELT PADS			24	1.3300	EA 31.92
4728595N	1005762	3/4" BROWN FELT PADS			12	1.3300	EA 15.96
4728695N	1016915	1" BROWN FELT PADS 48PC			48	2.4900	EA 119.52
4729395N	1005764	1 1/2" BROWN FELT PADS			12	1.3300	EA 15.96
4749395N	1016917	1 1/2" FELT LEVELING PADS-4 PK			24	1.1100	EA 26.64
4760095N	1005765	HOME HELPER FELT COMBO PACK			12	3.5300	EA 42.36
4801995N	1005786	5" PAINTABLE FLAT WALL GUARD			12	1.1000	EA 13.20
*** Invoice Recap ***							
Floorcare					39		1,235.06

Merchandise Total							1,235.06
** Pay This Amount **							1,235.06
Pro Number 103282107802							
Bill of Lading Id 00289050000517874							
Ship Weight 145.35							
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.							

**WAXMAN**

Order# CS0473081

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

WSD 5/15/2018

Total # of Pallets: 0

Total # of Cartons: 1

PO# n21107

Store# 0047

SHIP TO

HOMEOWNERS BARGAIN OUTLET #47
7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455

SHIP TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road

WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS
PCarrier
SAIA

LINE #	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	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 I	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 I	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 I	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
16	4653095N	1 11/16 ID ROUND CSTR CUP WLNT	24	24 I	1005787	2.80
17	4653395N	2" SQUARE CASTER CUP WALNUT	42	42 I	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 I	1016905	8.25
25	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK	6	6 I	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 I	1016917	1.20
38	4760095N	HOME HELPER FELT COMBO PACK	12	12 I	1005765	3.00

**WAXMAN**

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

Order# CS0473081

WSD 5/15/2018

Total # of Pallets: 0

Total # of Cartons: 1

PO# n21107

Store# **0047**

SHIP TO

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

SOLD TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road
WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS
PCarrier
SAIA

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
39	4801995N	5" PAINTABLE FLAT WALL GUARD	12	12 I	1005786	1.90

TOTAL UNITS ORDERED:**782**

TOTAL WEIGHT: 145
TOTAL UNITS SHIPPED: 782



END OF REPORT

Date: 05/15/2018

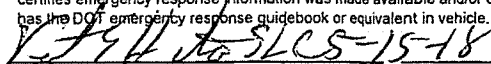
BILL OF LADING

Shipper

Page 1 of 2

SHIP FROM				Bill of Lading Number: 00289050000517874  (402) 00289050000517874				
WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. GROVEPORT, OH 43125 SID#: 0028905								
SHIP TO				Carrier: SAIA FREIGHT LINE Trailer: Seal No's:				
HOMEOWNERS BARGAIN OUTLET Loc #: 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455 CID#: 46460047				SAIA 10328210780 2  <small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Sales terms and current NMFC 100. See Sale 170-D (a) at www.saia.com</small>				
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
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)				<input type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	CUBE	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
n21107		129		Y	CSO473081			
GRAND TOTAL		129						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE				WEIGHT	NMFC #

SEE ATTACHED SUPPLEMENT PAGE

1			196	GRAND TOTAL	Weighted Class: 93	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in vehicle.	
Mike Hutchings					 SLCS-15-18	

Date: 05/15/2018

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000517874

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				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



TO: Waxman Consumer Group

 P.O. Box 72047
 Cleveland, OH 44192-0002
 PHONE: (440) 439-1830
 FAX: (440) 439-8494

 HOB0 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455
 (708) 924-9155

 SHIP TO: HOB0 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455

PURCHASE ORDER

 P.O. #: 0000021107
 Store: 47

 Order Date: 5/9/18
 Date Due: 5/18/18
 Alt. PO #:
 Order Type: NORMAL
 Buyer: CROB

Page: 1

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Order Date: 5/9/18 Date Due: 5/18/18 Alt. PO #: Order Type: NORMAL Buyer: CROB	
WA190		F	N	PPD		PRE		NET 30 DAYS		
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085 PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT. SPECIAL INST:										
2	C	24		1005761	1 1/2" OATMEAL FELT PADS	4719395N		1.27	EA	30.48
3	C	12		1005762	3/4" BROWN FELT PADS	4728595N		1.33	EA	15.96
5	C	24		1005763	1" BROWN FELT PADS	4728495N		1.33	EA	31.92
6	C	12		1005764	1 1/2" BROWN FELT PADS	4729395N		1.33	EA	15.96
7	C	12		1005765	HOME HELPER FELT COMBO PACK	4760095N		3.53	EA	42.36
8	C	12		1005766	1/2"x2 5/8" OATMEAL FELT PADS	4719295N		1.27	EA	15.24
9	C	12		1005768	1 1/8" GLIDE W/ OATMEAL FELT	4718995N		1.82	EA	21.84
10	C	12		1005769	2 1/4" SUPER SLIDER	4700495N		1.88	EA	22.56
14	C	48		1005770	1 3/4" SUPER SLIDER	4700395N		1.59	EA	76.32
15	C	12		1005771	1" SUPER SLIDER	4700195N		1.27	EA	15.24
16	C	3		1005773	7" REUSABLE SUPER SLIDER 8 PK	4703095N		1.27	EA	15.24
18	C	60		1005775	2 1/2" SWIVEL CASTER W/ BRAKE	4326295N		4.96	EA	14.88
19	C	12		1005786	5" PAINTABLE WHITE WALL GUARD	4801995N		2.52	EA	151.20
21	C	24		1005787	1 1/16" ID RND CASTER CUP WLNT	4653095N		1.10	EA	13.20
22	C	24		1005788	2" SQUARE CASTER CUP WALNUT	4653095N		.53	EA	12.72
25	C	42		1005791	4-1/2" X 6" OATMEAL FELT PADS	4653395N		.60	EA	25.20
27	C	24		1005793	7/8" NAIL ON GLIDE PLASTIC	4720095N		1.71	EA	41.04
29	C	12		1005794	7/8" DOMED NAIL ON GLIDE	4609795N		.69	EA	16.56
30	C	12		1005796	1 1/8" NAIL ON GLIDE STEEL BASE	4628095N		.69	EA	8.28
31	C	12		1005797	1 1/8" NAIL ON GLIDE PLASTIC	4608795N		.71	EA	7.20
33	C	66		1005798	1 1/8" DOMED NAIL ON GLIDE	4609895N		.71	EA	46.86
36	C	25		1005799	DOOR STOP WALNUT	4628195N		.71	EA	8.52
37	C	12		1005800	1" CARPET BASED NAIL ON GLIDES	4217695N		.40	EA	9.60
40	C	12		1005801	7/8" PLASTIC NAIL ON GLIDES	4293195N		.73	EA	8.76
41	C	12		1005802	1 1/16" NAIL ON GLIDE STEEL	4603095N		.31	EA	3.72
42	C	12		1005803	1/2" CLEAR Hvy DUTY BUMPER	4608895N		.73	EA	8.76
43	C	25		1016897	COMMERCIAL DOORSTOP - PVC	4215395N		2.20	EA	52.80
45	C	32		1016898	2 1/2" CARPET BASE CUP SQUARE	4213395N		2.05	EA	15.60
49	C	6		1016899	1 1/4" RUBBER TIP WHITE	4441895N		1.05	EA	6.30
50	C	12		1016900	2" ROUND CHERRY WOOD CASTER CUP	4681095N		3.53	EA	43.08
51	C	9		1016905	9.5" X 5 3/4" REUSE EZ SLIDER	4704095N		7.60	EA	68.40
53	C	12		1016911	3" OATMEAL FELT PADS 4 PK	4713695N		1.55	EA	18.60
55	C	12		1016912	1" OATMEAL FELT PADS 48PK	4719095N		2.27	EA	27.24

P.O. Approved By: _____

Date: _____

CONTINUED



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

Page: 2

TO: Waxman Consumer Group

P O Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX : (440) 439-8494

SHIP TO: HOBOT 47

7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 000021107
Store : 47

Order Date: 5/9/18
Date Due : 5/18/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
WAL90		F	N	PPD		PRE					
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:											
58	C	24	1016913	HOBOT 2650 BELVIDERE RD WAUKEGAN, IL 60085							
61	C	48	1016915	2" ROUND BROWN FELT PADS 6 PK			47233295N		1.38	EA	33.12
64	C	24	1016917	1" ROUND BROWN FELT PADS 48 PCS			4728695N		2.49	EA	119.52
65	21	6	1016946	1 1/2" FELT LEVELING PADS 4 PK			4749395N		1.11	EA	26.64
67	C	6	1016947	3 1/2" ROUND FELT SLIDERS 4PK			4713495K		2.49	EA	14.94
70	C	24	1200700	1-1/4" RE-USABLE SLIDERS 4PK FORMED FELT BROWN 4PK			4703495K		2.74	EA	16.44
							4336395N		2.60	EA	62.40
TOTAL UNITS		782									
TOTAL COST											1235.06
TOTAL FREIGHT											.00
TOTAL P.O.											1235.06

P.O. Approved By:

Date:

Order Date: 5/9/18

Date Due: 5/18/18

Alt. PO #:

Order Type: NORMAL

Buyer: CROB

P.O. Approved By: _____

Date: _____

**WAXMAN****INVOICE**

Page 1

Shipped: COL

Remit To:

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

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 Date 06/13/18		Invoice No. CSI428507		Order No. CSO487522		Customer Order No. n21278	
Terms N30		Currency USD	Type	Payable On 07/13/18	Sales Rep. 289684	Ship Via UPSN	Date Shipped 6-13-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4213995N	1013007	OAK DOORSTOP - BROWN			12	1.8300	EA 21.96
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER			12	1.3000	EA 15.60
4217695N	1005799	DOOR STOP WALNUT			36	0.4000	EA 14.40
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP			3	0.9300	EA 2.79
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE			4	2.0500	EA 8.20
4316395N	1200698	1 1/4" FORMED FELT OATMEAL 4PC			6	2.6000	EA 15.60
4326399N	1005776	3" SWIVEL CASTER W/BRAKE			20	2.8800	EA 57.60
4608795N	1005796	7/8" NAIL ON GLIDE STEEL BASE			6	0.6000	EA 3.60
4608895N	1005802	1 1/16" NAIL ON GLIDE STEEL BA			24	0.7300	EA 17.52
4653395N	1005788	2" SQUARE CASTER CUP WALNUT			6	0.6000	EA 3.60
4679695N	1005789	1 13/16 ROUND CASTER CUP SPIKE			12	0.8400	EA 10.08
4700495N	1005769	2 1/4" SUPER SLIDERS			18	1.8800	EA 33.84
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			21	2.7400	EA 57.54
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK			12	2.4900	EA 29.88
4713695N	1016911	3" ROUND OATMEAL FELT PADS 4PK			6	1.5500	EA 9.30
4718595N	1005760	3/4" OATMEAL FELT PADS			24	1.2700	EA 30.48
4718995N	1005768	1 1/8"GLIDE w/OATMEAL FELT			6	1.8200	EA 10.92
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS			12	2.2700	EA 27.24
4719395N	1005761	1 1/2" OATMEAL FELT PADS			18	1.2700	EA 22.86
4720095N	1005791	4 1/2 x6" OATMEAL FELT PADS			24	1.7100	EA 41.04
4723695N	1016914	3" ROUND BROWN FELT PADS 4 PK			36	1.5900	EA 57.24
4728495N	1005763	1" BROWN FELT PADS			24	1.3300	EA 31.92
4728495N	1005763	1" BROWN FELT PADS			12	1.3300	EA 15.96
4728595N	1005762	3/4" BROWN FELT PADS			18	1.3300	EA 23.94
4728695N	1016915	1" BROWN FELT PADS 48PC			6	2.4900	EA 14.94
4729395N	1005764	1 1/2" BROWN FELT PADS			30	1.3300	EA 39.90
4738595N	1005767	1" GRIPPER PADS			6	1.1700	EA 7.02
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS			48	2.0200	EA 96.96

Invoice Continued

Shipped: COL

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 Date 06/13/18		Invoice No. CSI428507		Order No. CSO487522		Customer Order No. n21278			
Terms N30		Currency USD	Type	Payable On 07/13/18	Sales Rep. 289684	Ship Via UPSN		Total Cartons 6	Date Shipped 6-13-18
Item No.	Customer Item No.	Item Description				Qty. Shipped	Unit Price	Units Per	Invoice Amount
4770595N	1200717	1" TAP ON SPIKED FELT 8PCS				6	3.2000	EA	19.20
4801895N	1016918	3-1/4"PAINTABLE FLAT WALLGUARD				12	0.9900	EA	11.88
<p style="text-align: center;">*** Invoice Recap ***</p> <p>Floorcare 30 753.01</p> <p>*****</p> <p>Merchandise Total 753.01</p> <p> </p> <p>** Pay This Amount ** 753.01</p> <p> </p> <p>Pro Number 1Z7X708X0373681533 Bill of Lading Id Ship Weight 82.50</p>									
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.									

WaxSearchExpressUpsShipments

CSO487522

46460000 HOME OWNERS BARGAIN OUTLET

Tracking Number	Weight	Charge
1Z7X708X0373681533	21.300	0.00
1Z7X708X0373162586	18.900	0.00
1Z7X708X0371963170	7.900	0.00
1Z7X708X0373331152	12.200	0.00
1Z7X708X0373731363	12.400	0.00
1Z7X708X0372586540	9.800	0.00

**WAXMAN**

Order# CS0487522

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

WSD 6/13/2018

Total # of Pallets: 0

Total # of Cartons: 6

PO# n21278

Store# 0047

S
H
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T
OHOMEOWNERS BARGAIN OUTLET #47
7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455S
O
L
D

T
OHOME OWNERS BARGAIN OUTLET
2650 Belvidere Road

WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS
PCarrier
UPS N

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 I	1200698	0.70
7	4326399N	3" SWIVEL CASTER W/BRAKE	20	20 I	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
30	4801895N	3-1/4" PAINTABLE FLAT WALLGUARD	12	12 I	1016918	0.80

TOTAL UNITS ORDERED:

480

TOTAL WEIGHT:
TOTAL UNITS SHIPPED:75
480

END OF REPORT



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

4696-0097
C509P7522

TO: Waxman Consumer Group
P O Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX : (440) 439-8494

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

PURCHASE ORDER

P.O. #: 0000021278
Store : 47

Order Date: 6/7/18
Date Due : 6/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Order Date:	Alt. PO #:	Order Type:
WAL190		F	N	PPD		PRE			9/17/18	6/15/18	NORMAL
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST	
SPECIAL INST:											
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085											
PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT.											
1	25	3		1005759	1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	2.79	
5	25	24		1005760	3/4" OATMEAL FELT PADS	4718595N		1.27	EA	30.48	
8	25	18		1005761	1 1/2" OATMEAL FELT PADS	4719395N		1.27	EA	22.86	
10	25	18		1005762	3/4" BROWN FELT PADS	4728595N		1.33	EA	23.94	
13	25	24		1005763	1" BROWN FELT PADS	4728495N		1.33	EA	31.92	
14	25	6		1005767	1" GRIPPER PADS	4738595N		1.17	EA	7.02	
15	25	20		1005776	3" SWIVEL CASTER W/ BRAKE	4326399N		2.88	EA	57.60	
17	25	12		1005789	4 1/2" X 6" OATMEAL FELT PADS	4679695N		1.84	EA	10.08	
19	25	24		1005791	4 1/2" X 6" BROWN FELT PADS	4720095N		2.02	EA	41.04	
21	25	30		1005795	7/8" NAIL ON GLIDE STEEL BASE	4740095N		.60	EA	60.60	
22	25	6		1005796	DOOR STOP WALNUT	4608795N		.40	EA	9.60	
24	25	24		1005799	1/2" CLEAR HVT DUTY BUMPER	4217695N		1.30	EA	15.60	
25	25	12		1005803	OAK DOOR STOP -BROWN	4215395N		1.83	EA	21.96	
26	25	4		1013007	2 1/2" CARPET BASE CUP SQUARE	4291995N		2.05	EA	8.20	
27	25	6		1016898	3" OATMEAL FELT PADS 4 PK	4713695N		1.55	EA	9.30	
28	25	24		1016911	3 1/4" PAINTABLE FELT PADS 4 PK	4723695N		1.59	EA	38.16	
30	25	12		1016914	3 1/2" ROUND FELT SLIDERS 4PK	4801895N		.99	EA	11.88	
32	25	9		1016918	3 1/2" RE-USABLE SLIDERS 4PK	4713495K		2.49	EA	22.41	
34	25	21		1016946	1" TAP ON SPIKED FELT OMEAL 8PK	4703495K		2.74	EA	57.54	
38	25	6		1016947	1" BROWN FELT PADS	4770595N		3.20	EA	19.20	
39	25	12		1200717	1 1/2" BROWN FELT PADS	4728495N		1.33	EA	15.96	
41	25	30		1005763	1 1/8" GLIDE W/ OATMEAL FELT	4729395N		1.33	EA	39.90	
46	25	6		1005768	2 1/4" SUPER SLIDER	4718995N		1.82	EA	10.92	
47	25	18		1005769	2" SQUARE CASTER CUP WALNUT	4700495N		1.88	EA	33.84	
49	25	6		1005788	4 1/2" X 6" BROWN FELT PADS	4653395N		.60	EA	3.60	
50	25	18		1005795	DOOR STOP WALNUT	4740095N		.40	EA	36.36	
53	25	12		1005799	1 1/16" NAIL ON GLIDE STEEL	4217695N		.73	EA	17.52	
55	25	12		1005802	1" OATMEAL FELT PADS 48PK	4608895N		2.27	EA	27.24	
57	25	6		1016912	3" ROUND BROWN FELT PADS 4 PK	4719095N		1.59	EA	19.08	
59	25	3		1016914	3 1/2" ROUND BROWN FELT PADS 4PK	4723695N		2.49	EA	14.94	
61	25	6		1016915							
62	25	3		1016915							
63	25	3		1016946							

SPECIAL INST:

PREPAID \$350 WAXMAN TO ROUTE
CALL FOR APPT.

BILL TO:

HOBOS 47
2650 BELVIDERE RD
WAUKEGAN, IL 60085

P.O. Approved By:

Date:

CONTINUED



TO: Waxman Consumer Group
 P O Box 72047
 Cleveland OH 44192-0002
 PHONE: (440) 439-1830
 FAX : (440) 439-8494

HOB0 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455
 (708) 924-9155

SHIP TO: HOB0 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455

Page: 2

PURCHASE ORDER

P.O. #: 0000021278
 Store : 47

Order Date: 6/7/18
 Date Due : 6/15/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Order Date: 8/11/18		
WAL90		F	N	PPD		PRE			Date Due: 6/15/18		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MEG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
64	27	6	1200698	BILL TO: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085 1-1/4" FORMED FELT OATMEAL 4PK			4316395N		2.60	EA	15.60
TOTAL UNITS 480											

P.O. Approved By: _____

Date: _____

**WAXMAN****INVOICE**

Page 1

Shipped: COL

Remit To:

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

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

Sold To: 46460000

Ship To: 46460047

HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

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

Refer To This Number On All Correspondence

Invoice Date 07/11/18		Invoice No. CSI442558		Order No. CSO501296		Customer Order No. n21518	
Terms N30		Currency USD	Type	Payable On 08/10/18	Sales Rep. 289684	Ship Via SAIA	Date Shipped 7-11-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4213395N	1016897	COMMERCIAL DOORSTOP - PVC			24	2.2000	EA 52.80
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER			78	1.3000	EA 101.40
4217695N	1005799	DOOR STOP WALNUT			60	0.4000	EA 24.00
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP			24	0.9300	EA 22.32
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE			16	2.0500	EA 32.80
4293195N	1005800	1" CARPET BASED NAIL ON GLIDES			12	0.7300	EA 8.76
4298999N	1005779	2 1/2" PLATE SWIVEL CASTER RUBBR			60	1.8000	EA 108.00
4326399N	1005776	3" SWIVEL CASTER W/BRAKE			20	2.8800	EA 57.60
4336395N	1200700	1 1/4" FORMED FELT BROWN 4PC			6	2.6000	EA 15.60
4441895N	1016899	1 1/4" RUBBER TIP WHITE			6	1.0500	EA 6.30
4603095N	1005801	7/8" PLASTIC NAIL ON GLIDES			48	0.3100	EA 14.88
4603695N	1005792	1 1/16" LEVELING GLIDES			18	1.1100	EA 19.98
4608895N	1005802	1 1/16" NAIL ON GLIDE STEEL BA			24	0.7300	EA 17.52
4609795N	1005793	7/8" NAIL ON GLIDE PLASTIC			18	0.6900	EA 12.42
4609895N	1005797	1 1/8" NAIL ON GLIDE PLASTIC			6	0.7100	EA 4.26
4628195N	1005798	1 1/8" DOMED NAIL-ON GLIDE			6	0.7100	EA 4.26
4653095N	1005787	1 11/16 ID ROUND CSTR CUP WLNT			66	0.5300	EA 34.98
4653395N	1005788	2" SQUARE CASTER CUP WALNUT			60	0.6000	EA 36.00
4679695N	1005789	1 13/16 ROUND CASTER CUP SPIKE			6	0.8400	EA 5.04
4700495N	1005769	2 1/4" SUPER SLIDERS			66	1.8800	EA 124.08
4703395N	1005772	5" APP REUSABLE SUPER SLIDERS			12	4.2900	EA 51.48
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			30	2.7400	EA 82.20
4704095N	1016905	9.5" X 5 3/4" REUSE EZ SLIDER			9	7.6000	EA 68.40
4713295N	1016910	2" OATMEAL FELT PADS 6 PIECES			6	1.1600	EA 6.96
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK			51	2.4900	EA 126.99
4713695N	1016911	3" ROUND OATMEAL FELT PADS 4PK			24	1.5500	EA 37.20
4718995N	1005768	1 1/8" GLIDE W/OATMEAL FELT			48	1.8200	EA 87.36
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS			12	2.2700	EA 27.24

Invoice Continued

WAXMAN[®]

Shipped: COL

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

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 Date 07/11/18		Invoice No. CSI442558		Order No. CSO501296		Customer Order No. n21518			
Terms N30		Currency USD	Type	Payable On 08/10/18	Sales Rep. 289684	Ship Via SAIA		Total Cartons 1	Date Shipped 7-11-18
Item No.	Customer Item No.	Item Description				Qty. Shipped	Unit Price	Units Per	Invoice Amount
4719395N	1005761	1 1/2" OATMEAL FELT PADS				102	1.2700	EA	129.54
4720095N	1005791	4 1/2 x6" OATMEAL FELT PADS				24	1.7100	EA	41.04
4723695N	1016914	3" ROUND BROWN FELT PADS 4 PK				24	1.5900	EA	38.16
4728495N	1005763	1" BROWN FELT PADS				6	1.3300	EA	7.98
4728695N	1016915	1" BROWN FELT PADS 48PC				12	2.4900	EA	29.88
4738595N	1005767	1" GRIPPER PADS				24	1.1700	EA	28.08
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS				42	2.0200	EA	84.84
4748495N	1016916	1" FELT LEVELING PADS 8 PACK				18	1.2700	EA	22.86
4770595N	1200717	1" TAP ON SPIKED FELT 8PCS				24	3.2000	EA	76.80
4801895N	1016918	3-1/4"PAINTABLE FLAT WALLGUARD				12	0.9900	EA	11.88
4801995N	1005786	5" PAINTABLE FLAT WALL GUARD				36	1.1000	EA	39.60
*** Invoice Recap ***									
Floorcare						39			1,701.49

Merchandise Total									1,701.49
** Pay This Amount **									1,701.49
Pro Number		103065562701							
Bill of Lading Id		00289050000534895							
Ship Weight		206.25							
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.									



WAXMAN

Order# CSO501296

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

WSD 7/11/2018

Total # of Pallets: 0
Total # of Cartons: 1

PO# n21518

Store# 0047

SHIP TO

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

SOLD TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road
WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS
PCarrier
SAIA

LINE #	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 I	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 I	1016898	2.80
6	4293195N	1" CARPET BASED NAIL ON GLIDES	12	12 I	1005800	0.60
7	4298999N	2 1/2 PLATE SWIVEL CASTER RUBBR	60	60 M	1005779	46.00
8	4326399N	3" SWIVEL CASTER W/BRAKE	20	20 I	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 I	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 I	1005798	0.45
17	4653095N	1 11/16 ID ROUND CSTR CUP WLNT	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 SPIKE	6	6 I	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 I	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	51 I	1016946	13.50
26	4713695N	3" ROUND OATMEAL FELT PADS 4PK	24	24 I	1016911	2.00
27	4718995N	1 1/8"GLIDE w/OATMEAL FELT	48	48 I	1005768	5.60
28	4719095N	1" OATMEAL FELT PADS-48 PCS	12	12 I	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 I	1005791	4.40
31	4723695N	3" ROUND BROWN FELT PADS 4 PK	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 WALLGUARD	12	12 I	1016918	0.80

**WAXMAN**

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

Order# CS0501296

WSD 7/11/2018

Total # of Pallets: 0

Total # of Cartons: 1

PO# n21518

Store# **0047**

SHIP TO

HOMEOWNERS BARGAIN OUTLET #47
7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455

SOLD TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road

WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS

P

Carrier

SAIA

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
39	4801995N	5" PAINTABLE FLAT WALL GUARD	36	36 I	1005786	5.70

TOTAL UNITS ORDERED:

1,140



TOTAL WEIGHT:

206

TOTAL UNITS SHIPPED:

1,140

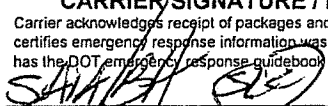
END OF REPORT

SHIP FROM WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. GROVEPORT, OH 43125 SID#: 0028905	Bill of Lading Number: 00289050000534895  (402) 00289050000534895
SHIP TO HOMEOWNERS BARGAIN OUTLET Loc #: 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455 CID#: 46460047	Carrier: SAIA FREIGHT LINE Trailer: 10306556270 1  <small>Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's Tariffs and current NMFC 100. See SAIA 170-D Tariffs at www.saia.com</small>
THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> 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		
n21518		182		Y	CSO501296		
GRAND TOTAL		182					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			WEIGHT	NMFC #

SEE ATTACHED SUPPLEMENT PAGE

1			258	GRAND TOTAL	Weighted Class: 100	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Joe Lusignolo		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in vehicle.  7/11/18 Property described above is received in good order, except as noted.

Date 07/11/2018

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000534895

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
				66		Casters, NOI, in boxes	041725.00	65.0
				3		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
				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



HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

4696-0047
(205) 1296

Page: 1

TO: Waxman Consumer Group

P.O. Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX: (440) 439-8494

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000021518
Store: 47

Order Date: 7/5/18
Date Due: 7/19/18
Alt. PO #:
Order Type: NORMAL
Buyer: CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 7/19/18		
WAL90		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # : Order Type: NORMAL Buyer : CROB		
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
SPECIAL INST: PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT.											
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085											
1	27	12		1005759		1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	11.16
5	27	96		1005761		1 1/2" OATMEAL FELT PADS	4719395N		1.27	EA	121.92
6	25	24		1005767		1" GRIPPER PADS	4738595N		1.17	EA	28.08
8	25	42		1005768		1 1/8" GLIDE W/ OATMEAL FELT	4718995N		1.82	EA	76.44
12	24	66		1005769		2 1/4" SUPER SLIDER	4700495N		1.88	EA	124.08
13	24	12		1005772		4PK APPLIANCE SUPER SLIDERS	4703395N		4.29	EA	51.48
14	24	20		1005776		3" SWIVEL CASTER W/ BRAKE	4326395N		2.88	EA	57.60
16	24	60		1005779		2 1/2" PLATE SWIVEL CASTER RUBBE	4298995N		1.80	EA	108.00
20	24	36		1005786		5" PAINTABLE WHITE WALL GUARD	4801995N		1.10	EA	39.60
22	24	54		1005787		1 11/16" ID RND CASTER CUP WLNT	4653095N		.53	EA	28.62
24	24	48		1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	28.80
26	24	18		1005792		1 1/16" LEVELING GLIDES	4603695N		1.11	EA	19.98
29	24	18		1005793		7/8" NAIL ON GLIDE PLASTIC	4609795N		.69	EA	12.42
31	24	6		1005795		4 1/2" X 6" BROWN FELT PADS	4740095N		2.02	EA	48.48
33	23	6		1005797		1 1/8" NAIL ON GLIDE PLASTIC	4609895N		.71	EA	4.26
34	27	6		1005798		1 1/8" DOMED NAIL ON GLIDE	4628195N		.71	EA	4.26
35	23	36		1005799		DOOR STOP WALNUT	4217695N		.40	EA	14.40
38	21	12		1005800		1" CARPET BASED NAIL ON GLIDES	4293195N		.73	EA	8.76
39	21	42		1005801		7/8" PLASTIC NAIL ON GLIDES	4603095N		.31	EA	13.02
42	21	72		1005802		1 1/16" NAIL ON GLIDE STEEL	4608895N		.73	EA	17.52
44	25	72		1005803		1/2" CLEAR HVT DUTY BUMPER	4215395N		1.30	EA	93.60
49	25	24		1016897		1/2" CARPET DOORSTOP - PVC	4213395N		2.20	EA	52.80
50	24	16		1016898		2 1/2" CARPET BASE CUP SQUARE	4291995N		1.05	EA	32.80
52	24	6		1016899		1 1/4" RUBBER TIP WHITE	4441895N		1.05	EA	6.30
53	25	9		1016905		9.5" X 5 3/4" REUSE EZ SLIDER	4704095N		7.60	EA	68.40
55	25	18		1016911		3" OATMEAL FELT PADS 4 PK	4713695N		1.55	EA	27.90
56	25	12		1016914		3" ROUND BROWN FELT PADS 4 PK	4723695N		1.59	EA	38.16
60	25	12		1016915		1" ROUND BROWN FELT PADS 48 PCS	4728695N		2.49	EA	29.88
62	25	12		1016916		1" ROUND FELT LEVELING PADS 8 PK	4748495N		1.27	EA	15.24
63	25	30		1016947		3 1/2" ROUND FELT SLIDERS 4PK	4713495K		2.49	EA	76.80
68	25	24		1016947		1" TAP ON SPIKED FELT OMEAL 8PK	4703495K		3.20	EA	76.80
71	25	24		1200717		1 7/8" ROUND WALL DOORSTOP	4770595N		.93	EA	11.16
73	25	24		1005759			4268195N		.93	EA	11.16

SPECIAL INST:

PREPAID \$350 WAXMAN TO ROUTE
CALL FOR APPT.

P.O. Approved By:

Date:

CONTINUED



HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 2

TO: Maxman Consumer Group
P.O. Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX: (440) 439-8494

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000021518
Store: 47

Order Date: 7/5/18
Date Due: 7/19/18
Alt. PO #: :
Order Type: NORMAL
Buyer: CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due		
WA190		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # : Order Type : NORMAL Buyer : CROB		
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MTG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:											
76	23	6		1005761		1 1/2" OATMEAL FELT PADS	4719395N		1.27	EA	7.62
77	21	6		1005763		1" BROWN FELT PADS	4728495N		1.33	EA	7.98
78	22	6		1005768		1 1/8" GLIDE W/ OATMEAL FELT	4718995N		1.82	EA	10.92
80	C	12		1005787		1 11/16" ID RND CASTER CUP WLNT	4653095N		.53	EA	6.36
82	C	12		1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	7.20
83	22	6		1005789		1 13/16" ROUND CASTER CUP SPIKE	4679695N		.84	EA	5.04
86	C	24		1005791		4 1/2" X 6" OATMEAL FELT PADS	4720095N		1.71	EA	41.04
89	C	18		1005795		4 1/2" X 6" BROWN FELT PADS	4740095N		2.02	EA	36.36
92	C	24		1005799		DOOR STOP WALNUT	4217695N		.40	EA	9.60
93	21	6		1005801		7/8" PLASTIC NAIL ON GLIDES	4603095N		.31	EA	1.86
94	25	6		1005803		1 1/2" CLEAR Hvy DUTY BUMPER	4215395N		1.30	EA	7.80
95	25	6		1016910		2" OATMEAL FELT PADS 6 PIECES	4713295N		1.16	EA	6.96
96	23	6		1016911		3" OATMEAL FELT PADS 4 PK	4713695N		2.27	EA	9.30
98	C	12		1016912		1" OATMEAL FELT PADS 48PK	4719095N		2.27	EA	27.24
99	27	6		1016916		3 1/4" PAINTABLE FLAT WALLGUARD	4748495N		1.27	EA	7.62
100	25	12		1016918		1-1/4" FORMED FELT BROWN 4PK	4801895N		.99	EA	11.88
101	23	6		1200700			4336395N		2.60	EA	15.60
TOTAL UNITS 1140										TOTAL COST 1701.49	
										TOTAL FREIGHT .00	
										OTHER CHARGES .00	
										TOTAL P.O. 1701.49	

.O. Approved By: _____

Date: _____

7/19/18

P.O. Approved By: _____

Date: _____

**WAXMAN****INVOICE**

Page 1

Shipped: COL

Remit To:

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

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: 46460001

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

Refer To This Number On All Correspondence

Invoice Date 07/31/18		Invoice No. CSI452111		Order No. CSO511253		Customer Order No. N000021762			
Terms N30		Currency USD	Type	Payable On 08/30/18	Sales Rep. 289684	Ship Via SAIA	Total Cartons 1	Date Shipped 7-31-18	
Item No.	Customer Item No.	Item Description				Qty. Shipped	Unit Price	Units Per	Invoice Amount
4213395N	1016897	COMMERCIAL DOORSTOP - PVC				72	2.2000	EA	158.40
4213995N	1013007	OAK DOORSTOP - BROWN				24	1.8300	EA	43.92
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER				12	1.3000	EA	15.60
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP				4	0.9300	EA	3.72
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE				16	2.0500	EA	32.80
4293195N	1005800	1" CARPET BASED NAIL ON GLIDES				12	0.7300	EA	8.76
4316395N	1200698	1 1/4" FORMED FELT OATMEAL 4PC				24	2.6000	EA	62.40
4326299N	1005775	2 1/2" SWIVEL CASTER W/BRAKE				30	2.5200	EA	75.60
4326399N	1005776	3" SWIVEL CASTER W/BRAKE				20	2.8800	EA	57.60
4336395N	1200700	1 1/4" FORMED FELT BROWN 4PC				24	2.6000	EA	62.40
4441895N	1016899	1 1/4" RUBBER TIP WHITE				36	1.0500	EA	37.80
4603095N	1005801	7/8" PLASTIC NAIL ON GLIDES				12	0.3100	EA	3.72
4603695N	1005792	1 1/16" LEVELING GLIDES				12	1.1100	EA	13.32
4608795N	1005796	7/8" NAIL ON GLIDE STEEL BASE				12	0.6000	EA	7.20
4608895N	1005802	1 1/16" NAIL ON GLIDE STEEL BA				12	0.7300	EA	8.76
4609895N	1005797	1 1/8 NAIL ON GLIDE PLASTIC				24	0.7100	EA	17.04
4628195N	1005798	1 1/8" DOMED NAIL-ON GLIDE				18	0.7100	EA	12.78
4653395N	1005788	2" SQUARE CASTER CUP WALNUT				12	0.6000	EA	7.20
4700395N	1005770	1 3/4" SUPER SLIDER				6	1.5900	EA	9.54
4700495N	1005769	2 1/4" SUPER SLIDERS				12	1.8800	EA	22.56
4703095N	1005773	7" REUSABLE SUPER SLIDER B PK				15	4.9600	EA	74.40
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK				24	2.7400	EA	65.76
4704095N	1016905	9.5" X 5 3/4" REUSE EZ SLIDER				24	7.6000	EA	182.40
4713295N	1016910	2" OATMEAL FELT PADS 6 PIECES				12	1.1600	EA	13.92
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK				42	2.4900	EA	104.58
4713695N	1016911	3" ROUND OATMEAL FELT PADS 4PK				12	1.5500	EA	18.60
4718995N	1005768	1 1/8"GLIDE w/OATMEAL FELT				30	1.8200	EA	54.60
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS				30	2.2700	EA	68.10

Invoice Continued

Invoice Date 07/31/18		Invoice No. CSI452111		Order No. CSO511253		Customer Order No. N000021762			
Terms N30		Currency USD	Type	Payable On 08/30/18	Sales Rep. 289684	Ship Via SAIA		Total Cartons 1	Date Shipped 7-31-18
Item No.	Customer Item No.	Item Description				Qty. Shipped	Unit Price	Units Per	Invoice Amount
4719295N	1005766	1/2" X 2 5/8" OATMEAL FELT PADS				18	1.2700	EA	22.86
4719395N	1005761	1 1/2" OATMEAL FELT PADS				12	1.2700	EA	15.24
4720095N	1005791	4 1/2 x6" OATMEAL FELT PADS				24	1.7100	EA	41.04
4723295N	1016913	2" ROUND BROWN FELT PADS 6 PK				24	1.3800	EA	33.12
4723695N	1016914	3" ROUND BROWN FELT PADS 4 PK				18	1.5900	EA	28.62
4728695N	1016915	1" BROWN FELT PADS 48PC				6	2.4900	EA	14.94
4738595N	1005767	1" GRIPPER PADS				30	1.1700	EA	35.10
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS				12	2.0200	EA	24.24
4760095N	1005765	HOME HELPER FELT COMBO PACK				6	3.5300	EA	21.18
4801895N	1016918	3-1/4" PAINTABLE FLAT WALLGUARD				12	0.9900	EA	11.88
*** Invoice Recap ***									
Floorcare						38			1,491.70

Merchandise Total									1,491.70
** Pay This Amount **									1,491.70
Pro Number		103060874404							
Bill of Lading Id		00289050000540261							
Ship Weight		185.60							
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.									

**WAXMAN**

Order# CS0511253

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

WSD 7/31/2018

Total # of Pallets: 0
Total # of Cartons: 1

PO# N000021762

Store# 0001

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T
O

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

S
O
L
D

T
O

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road

WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460001

FREIGHT TERMS
PCarrier
SAIA

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	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
4	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
6	4293195N	1" CARPET BASED NAIL ON GLIDES	12	12 I	1005800	0.60
7	4316395N	1 1/4" FORMED FELT OATMEAL 4PC	24	24 I	1200698	2.80
8	4326299N	2 1/2" SWIVEL CASTER W/BRAKE	30	30 I	1005775	24.75
9	4326399N	3" SWIVEL CASTER W/BRAKE	20	20 I	1005776	19.60
10	4336395N	1 1/4" FORMED FELT BROWN 4PC	24	24 I	1200700	2.40
11	4441895N	1 1/4" RUBBER TIP WHITE	36	36 I	1016899	9.00
12	4603095N	7/8" PLASTIC NAIL ON GLIDES	12	12 I	1005801	0.50
13	4603695N	1 1/16" LEVELING GLIDES	12	12 I	1005792	2.10
14	4608795N	7/8" NAIL ON GLIDE STEEL BASE	12	12 I	1005796	1.00
15	4608895N	1 1/16" NAIL ON GLIDE STEEL BA	12	12 I	1005802	1.20
16	4609895N	1 1/8 NAIL ON GLIDE PLASTIC	24	24 I	1005797	2.20
17	4628195N	1 1/8" DOMED NAIL-ON GLIDE	18	18 I	1005798	1.35
18	4653395N	2" SQUARE CASTER CUP WALNUT	12	12 I	1005788	2.00
19	4700395N	1 3/4" SUPER SLIDER	6	6 I	1005770	0.60
20	4700495N	2 1/4" SUPER SLIDERS	12	12 I	1005769	1.60
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 I	1016910	0.80
25	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK	42	42 I	1016946	11.40
26	4713695N	3" ROUND OATMEAL FELT PADS 4PK	12	12 I	1016911	1.00
27	4718995N	1 1/8"GLIDE w/OATMEAL FELT	30	30 I	1005768	3.50
28	4719095N	1" OATMEAL FELT PADS-48 PCS	30	30 I	1016912	3.50
29	4719295N	1/2" X 2 5/8"OATMEAL FELT PADS	18	18 I	1005766	1.50
30	4719395N	1 1/2" OATMEAL FELT PADS	12	12 I	1005761	0.70
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	4723695N	3" ROUND BROWN FELT PADS 4 PK	18	18 I	1016914	1.50
34	4728695N	1" BROWN FELT PADS 48PC	6	6 I	1016915	0.70
35	4738595N	1" GRIPPER PADS	30	30 I	1005767	2.00
36	4740095N	4 1/2" X 6" BROWN FELT PADS	12	12 I	1005795	2.00
37	4760095N	HOME HELPER FELT COMBO PACK	6	6 I	1005765	1.50
38	4801895N	3-1/4"PAINTABLE FLAT WALLGUARD	12	12 I	1016918	0.80

**WAXMAN**

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

Order# CS0511253

WSD 7/31/2018

Total # of Pallets: 0

Total # of Cartons: 1

PO# N000021762

Store# **0001**

SHIP TO

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

SHIP TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road
WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460001

FREIGHT TERMS
PCarrier
SAIA

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
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TOTAL UNITS ORDERED:

745

TOTAL WEIGHT:

186

TOTAL UNITS SHIPPED:

745

END OF REPORT

Date: 07/31/2018

BILL OF LADING

Shipper

Page 1 of 2

SHIP FROM		WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. GROVEPORT, OH 43125 SID#: 0028905		FOB: <input checked="" type="checkbox"/>	
SHIP TO					
THIRD PARTY FREIGHT CHARGES BILL TO:		HOME OWNERS BARGAIN OUTLET Loc #: BRIDGEVIEW DIST CENTER 7557 78TH AVENUE BRIDGEVIEW, IL 60455 CID#: 46460001			
SHIP TO					
THIRD PARTY FREIGHT CHARGES BILL TO:		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	
N000021762	9		Y	CSO511253	
GRAND TOTAL		9			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
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	
				LTL ONLY	
				NMFC #	CLASS

SEE ATTACHED SUPPLEMENT PAGE

1	239	GRAND TOTAL	Weighted Class: 100
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Ralph Turner			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in vehicle. <i>[Signature]</i> SAIA 7-31-18 Property described above is received in good order, except as noted.

Date: 07/31/2018

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000540261

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
				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		



TO: Waxman Consumer Group
 P O Box 72047
 Cleveland OH 44192-0002
 PHONE: (440) 439-1830
 FAX : (440) 439-8494

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

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

PURCHASE ORDER

P.O. #: n000021762
 Store : 47

Order Date: 7/27/18
 Date due : 8/3/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : CROB

Page: 1

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	DATE	PO #	ORDER TYPE
WAL190		F	N	PPD		PRE		NET 30 DAYS	Buyer :	CROB	NORMAL
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:											
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085											
PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT.											
SPECIAL INST:											
2	C	4		1005759		1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	3.72
3	23	12		1005761		1 1/2" OATMEAL FELT PADS	4719395N		1.27	EA	15.24
4	27	6		1005765		HOME HELPER FELT COMBO PACK	4760095N		3.53	EA	21.18
7	C	18		1005766		1/2"x2 5/8" OATMEAL FELT PADS	4719295N		1.27	EA	22.86
10	C	30		1005767		1" GRIPPER PADS	4738595N		1.17	EA	35.10
13	C	30		1005768		1 1/8" GLIDE W/ OATMEAL FELT	4718995N		1.82	EA	54.60
14	22	12		1005769		2 1/4" SUPER SLIDER	4700495N		1.88	EA	22.56
15	27	6		1005770		1 3/4" SUPER SLIDER	4700395N		1.59	EA	9.54
17	C	15		1005773		7" REUSABLE SUPER SLIDER 8 PK	4703095N		4.96	EA	74.40
18	26	30		1005775		2 1/2" SWIVEL CASTER W/ BRAKE	4326299N		2.52	EA	75.60
19	25	20		1005776		3" SWIVEL CASTER W/ BRAKE	4326399N		2.88	EA	57.60
20	27	12		1005788		2" SQUARE CASTER CUP WALNUT	4553395N		.60	EA	7.20
22	C	24		1005791		4-1/2" X 6" OATMEAL FELT PADS	4720095N		1.71	EA	41.04
23	23	12		1005792		1 1/16" LEVELING GLIDES	4603695N		1.11	EA	13.32
24	23	12		1005795		4 1/2" X 6" BROWN FELT PADS	4740095N		2.02	EA	24.24
25	21	12		1005796		7/8" NAIL ON GLIDE STEEL BASE	4608795N		.60	EA	7.20
27	C	24		1005797		1 1/8" NAIL ON GLIDE PLASTIC	4609895N		.71	EA	17.04
29	C	18		1005798		1" CARPET BASED NAIL ON GLIDE	4628195N		.71	EA	12.78
30	23	12		1005800		7/8" PLASTIC NAIL ON GLIDES	4293195N		.73	EA	8.76
31	21	12		1005801		1 1/16" NAIL ON GLIDE STEEL	4603095N		.31	EA	3.72
32	21	12		1005802		1 1/2" CLEAR Hvy DUTY BUMPER	4608895N		.73	EA	8.76
33	23	12		1005803		OAK DOOR STOP -BROWN	4215395N		1.30	EA	15.60
35	C	24		1013007		COMMERCIAL DOORSTOP - PVC	4213395N		1.83	EA	43.92
38	C	72		1016897		2 1/2" CARPET BASE CUP SQUARE	4291995N		2.20	EA	158.40
40	C	16		1016898		1 1/4" RUBBER TIP WHITE	4441895N		2.05	EA	32.80
44	C	36		1016899		9.5" X 5 3/4" REUSE EZ SLIDER	4704095N		1.05	EA	37.80
47	C	24		1016905		2" OATMEAL FELT PADS 6 PIECES	4713695N		7.60	EA	182.40
48	27	12		1016910		3" OATMEAL FELT PADS 4 PK	4713695N		1.16	EA	13.92
49	26	12		1016911		1" OATMEAL FELT PADS 48PK	4719095N		2.27	EA	18.60
53	C	30		1016912		2" ROUND BROWN FELT PADS 6 PK	4723295N		1.38	EA	68.10
55	C	24		1016913		3" ROUND BROWN FELT PADS 4 PK	4723695N		1.59	EA	38.62
57	C	18		1016914		1" ROUND BROWN FELT PADS 48 PCS	4728695N		2.49	EA	14.94
58	23	6		1016915							

P.O. Approved By: _____

Date: _____

CONTINUED



HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 2

TO: Waxman Consumer Group
P.O. Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX : (440) 439-8494

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000021762
Store : 47

Order Date: 7/27/18
Date Due : 8/3/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8 / 3 / 18	
WA190		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # : Order Type: NORMAL Buyer : CROB	
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MEG#/SPCL	SPEC. ORD#	UNIT COST	U/M	EXTENDED COST
59	22	12		1016918	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085	4801895N		.99	EA	11.88
63	C	42		1016946	3 1/4" PAINTABLE FLAT WALLGUARD	4713495K		2.49	EA	104.58
65	C	24		1016947	3 1/2" ROUND FELT SLIDERS 4PK	4703495K		2.74	EA	65.76
67	C	24		1200698	1-1/2" RE-USABLE SLIDERS 4PK	4316395N		2.60	EA	62.40
70	C	24		1200700	1-1/4" FORMED FELT OATMEAL 4PK 1-1/4" FORMED FELT BROWN 4PK	4336395N		2.60	EA	62.40

P.O. Approved By: _____

Date: _____

**WAXMAN****INVOICE**

Page 1

Shipped: COL

Remit To:

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

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 Date 08/15/18		Invoice No. CSI458937		Order No. CSO517662		Customer Order No. n21859	
Terms N30		Currency USD	Type	Payable On 09/14/18	Sales Rep. 289684	Ship Via SAIA	Date Shipped 8-15-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4213995N	1013007	OAK DOORSTOP - BROWN			12	1.8300	EA 21.96
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER			36	1.3000	EA 46.80
4217695N	1005799	DOOR STOP WALNUT			60	0.4000	EA 24.00
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP			20	0.9300	EA 18.60
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE			24	2.0500	EA 49.20
4293195N	1005800	1" CARPET BASED NAIL ON GLIDES			24	0.7300	EA 17.52
4316395N	1200698	1 1/4" FORMED FELT OATMEAL 4PC			18	2.6000	EA 46.80
4609895N	1005797	1 1/8 NAIL ON GLIDE PLASTIC			36	0.7100	EA 25.56
4628095N	1005794	7/8" DOMED NAIL ON GLIDE			12	0.6900	EA 8.28
4653095N	1005787	1 11/16 ID ROUND CSTR CUP WLNT			18	0.5300	EA 9.54
4653395N	1005788	2" SQUARE CASTER CUP WALNUT			6	0.6000	EA 3.60
4700495N	1005769	2 1/4" SUPER SLIDERS			6	1.8800	EA 11.28
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			24	2.7400	EA 65.76
4704095N	1016905	9.5" X 5 3/4" REUSE EZ SLIDER			3	7.6000	EA 22.80
4713295N	1016910	2" OATMEAL FELT PADS 6 PIECES			24	1.1600	EA 27.84
4713495K	1016946	3 1/2" RND FLT BTM SLDRS 4 PK			42	2.4900	EA 104.58
4718595N	1005760	3/4" OATMEAL FELT PADS			6	1.2700	EA 7.62
4718995N	1005768	1 1/8" GLIDE w/OATMEAL FELT			6	1.8200	EA 10.92
4719095N	1016912	1" OATMEAL FELT PADS-48 PCS			54	2.2700	EA 122.58
4723295N	1016913	2" ROUND BROWN FELT PADS 6 PK			24	1.3800	EA 33.12
4723695N	1016914	3" ROUND BROWN FELT PADS 4 PK			42	1.5900	EA 66.78
4728695N	1016915	1" BROWN FELT PADS 48PC			48	2.4900	EA 119.52
4729395N	1005764	1 1/2" BROWN FELT PADS			30	1.3300	EA 39.90
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS			102	2.0200	EA 206.04
4748495N	1016916	1" FELT LEVELING PADS 8 PACK			18	1.2700	EA 22.86
4801995N	1005786	5" PAINTABLE FLAT WALL GUARD			6	1.1000	EA 6.60

Invoice Continued

WAXMAN[®]

Shipped: COL

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

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

HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

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

Invoice Date 08/15/18		Invoice No. CSI458937		Order No. CSO517662		Customer Order No. n21859			
Terms N30		Currency USD	Type	Payable On 09/14/18	Sales Rep. 289684	Ship Via SAIA		Total Cartons 1	Date Shipped 8-15-18
Item No.	Customer Item No.	Item Description				Qty. Shipped	Unit Price	Units Per	Invoice Amount
		<p align="center"><u>*** Invoice Recap ***</u></p> <p>Floorcare 26 1,140.06</p> <p align="center">*****</p> <p>Merchandise Total 1,140.06</p> <p align="center">** Pay This Amount **</p> <p>Pro Number 103065607703 Bill of Lading Id 00289050000544535 Ship Weight 92.25</p>							
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.									

**WAXMAN**

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

Order# CS0517662

WSD 8/16/2018

Total # of Pallets: 0
Total # of Cartons: 1

PO# n21859

Store# 0047

SHIP TO

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

SOLD TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road
WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS
PCarrier
SAIA

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	36	36 I	1005803	1.80
3	4217695N	DOOR STOP WALNUT	60	60 I	1005799	10.00
4	4268195N	1" 7/8 ROUND WALL DOORSTOP	20	20 I	1005759	1.45
5	4291995N	2 1/2" CARPET BASE CUP SQUARE	24	24 I	1016898	4.40
6	4293195N	1" CARPET BASED NAIL ON GLIDES	24	24 I	1005800	1.20
7	4316395N	1 1/4" FORMED FELT OATMEAL 4PC	18	18 I	1200698	2.10
8	4609895N	1 1/8 NAIL ON GLIDE PLASTIC	36	36 I	1005797	3.30
9	4628095N	7/8" DOMED NAIL ON GLIDE	12	12 I	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
14	4704095N	9.5" X 5 3/4" REUSE EZ SLIDER	3	3 I	1016905	2.75
15	4713295N	2" OATMEAL FELT PADS 6 PIECES	24	24 I	1016910	1.60
16	4713495K	3 1/2" RND FLT BTM SLDRS 4 PK	42	42 I	1016946	11.40
17	4718595N	3/4" OATMEAL FELT PADS	6	6 I	1005760	0.30
18	4718995N	1 1/8" GLIDE w/OATMEAL FELT	6	6 I	1005768	0.70
19	4719095N	1" OATMEAL FELT PADS-48 PCS	54	54 I	1016912	6.30
20	4723295N	2" ROUND BROWN FELT PADS 6 PK	24	24 I	1016913	1.60
21	4723695N	3" ROUND BROWN FELT PADS 4 PK	42	42 I	1016914	3.50
22	4728695N	1" BROWN FELT PADS 48PC	48	48 I	1016915	5.60
23	4729395N	1 1/2" BROWN FELT PADS	30	30 I	1005764	1.75
24	4740095N	4 1/2" X 6" BROWN FELT PADS	102	102 I	1005795	18.80
25	4748495N	1" FELT LEVELING PADS 8 PACK	18	18 I	1016916	0.75
26	4801995N	5" PAINTABLE FLAT WALL GUARD	6	6 I	1005786	0.95

TOTAL UNITS ORDERED:

701

TOTAL WEIGHT: 92
TOTAL UNITS SHIPPED: 701




END OF REPORT

Date: 08/15/2018

BILL OF LADING

Shipper

Page 1 of 2

SHIP FROM		Bill of Lading Number: 00289050000544535  (402) 00289050000544535		
WAXMAN CONSUMER GROUP 5920 GREEN POINTE DR. SO. GROVEPORT, OH 43125 SID#: 0028905				
SHIP TO		Carrier: SAIA FREIGHT LINE Trailer: 10306560770 3   <small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170 D Tariff at www.saia.com</small>		
HOMEOWNERS BARGAIN OUTLET Loc #: 7557 S. 78TH AVENUE BRIDGEVIEW, IL 60455 CID#: 46460047				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading with attached 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
n21859	5		Y	CSO517662
GRAND TOTAL	5			
CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>
QTY	TYPE	QTY	TYPE	
WEIGHT		H.M. (X)		LTL ONLY
CLASS		NMFC #		CLASS

SEE ATTACHED SUPPLEMENT PAGE

1	145	GRAND TOTAL	Weighted Class: 110	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Ralph Turner			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in vehicle. Property described above is received in good order, except as noted	

Date: 08/15/2018

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Shipper

Bill of Lading Number: 00289050000544535

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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		



TO: Waxman Consumer Group

 P O Box 72047
 Cleveland OH 44192-0002
 PHONE: (440) 439-1830
 FAX : (440) 439-8494

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

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

PURCHASE ORDER

Page: 1

 P.O. #: n000021859
 Store : 47

 Order Date: 8/9/18
 Date Due: 8/17/18
 Alt. PO #:
 Order Type: NORMAL
 Buyer: CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8/11/18
WA190		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # : Order Type: NORMAL Buyer : CROB
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:									
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085									
PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT.									
SPECIAL INST:									
4	C	20	1005759	1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	18.60
5	C	6	1005760	3/4" OATMEAL FELT PADS	4718595N		1.27	EA	7.62
9	C	1830	1005764	1 1/2" BROWN FELT PADS	4729395N		1.33	EA	23.94
12	C	6	1005768	1 1/8" GLIDE W/ OATMEAL FELT	4718995N		1.82	EA	10.92
13	C	6	1005769	2 1/4" SUPER SLIDER	4700495N		1.88	EA	11.28
14	C	6	1005786	5" PAINTABLE WHITE WALL GUARD	4801995N		1.10	EA	6.60
17	C	6	1005794	7/8" DOMED NAIL ON GLIDE	4628095N		.69	EA	4.14
22	C	18	1005795	4 1/2" X 6" BROWN FELT PADS	4740095N		2.02	EA	157.56
25	C	18	1005797	1 1/8" NAIL ON GLIDE PLASTIC	4609895N		.71	EA	12.78
28	C	36	1005799	DOOR STOP WALNUT	4217695N		.40	EA	14.40
30	C	12	1005800	1/2" CLEAR HVT DUTY BUMPER	4215395N		.73	EA	8.76
32	C	12	1013007	1/2" CARPET BASED NAIL ON GLIDES	4213995N		.30	EA	3.60
33	C	12	1016905	OAK DOOR STOP -BROWN	4213995N		.73	EA	8.76
34	C	18	1016910	9.5" X 5 3/4" REUSE EZ SLIDER	4704095N		1.83	EA	31.20
35	C	18	1016912	2" OATMEAL FELT PADS 6 PIECES	4713295N		1.16	EA	21.96
36	C	36	1016914	1" OATMEAL FELT PADS 48PK	4719095N		1.27	EA	45.72
39	C	36	1016915	3" ROUND BROWN FELT PADS 4 PK	4723695N		1.59	EA	57.24
41	C	24	1016917	1" ROUND BROWN FELT PADS 48 PK	4703495K		2.49	EA	59.76
45	C	18	1016918	3 1/2" RE-USABLE SLIDERS 4PK	4316395N		2.74	EA	49.92
46	C	18	1016919	1 1/4" FORMED FELT OATMEAL 4PK	4653395N		1.33	EA	15.96
50	C	18	1016920	1 1/2" BROWN FELT PADS	4729395N		.53	EA	9.54
54	C	6	1005764	1 1/16" ID RND CASTER CUP WLNT	4653395N		.60	EA	3.60
55	C	6	1005788	2" SQUARE CASTER CUP WALNUT	4628095N		.69	EA	4.14
58	C	6	1005794	7/8" DOMED NAIL ON GLIDE	4740095N		2.02	EA	48.48
60	C	6	1005795	4 1/2" X 6" BROWN FELT PADS	4609895N		.71	EA	12.78
62	C	6	1005797	1 1/8" NAIL ON GLIDE PLASTIC	4217695N		.40	EA	9.60
64	C	6	1005799	DOOR STOP WALNUT	4215395N		.73	EA	8.76
66	C	6	1005803	1/2" CARPET BASED NAIL ON GLIDES	4213995N		.30	EA	3.60
73	C	24	1016898	1 1/2" CLEAR HVT DUTY BUMPER	4213995N		1.33	EA	15.96
75	C	6	1016910	2" OATMEAL FELT PADS 6 PIECES	4713295N		1.16	EA	49.92
81	C	6	1016912	1" OATMEAL FELT PADS 48PK	4719095N		1.27	EA	6.96
85	C	24	1016913	3" ROUND BROWN FELT PADS 6 PK	4723295N		1.38	EA	33.12

P.O. Approved By:

Date:

CONTINUED



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

Page: 2

TO: Waxman Consumer Group
P O Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX : (440) 439-8494

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

PURCHASE ORDER

P.O. #: 0000021859
Store : 4

Order Date: 8/9/18
Date Due : 8/17/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8/11/18		
WA190		F	N	PPD		PRE		NET 30 DAYS	Alt. PO # : Order type: NORMAL Buyer : CROB		
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:					HOBOS 2650 BELVIDERE RD WAUKEGAN, IL 60085						
86	27	24		1016914	3" ROUND BROWN FELT PADS 4 PK		4723695N		1.59	EA	9.54
90	C	18		1016915	1" ROUND BROWN FELT PADS 48 PCS		4728695N		2.49	EA	59.76
93	C	18		1016916	1" ROUND FELT LEVELING PADS 8 PK		4748495N		1.27	EA	22.86
100	C	42		1016946	3 1/2" ROUND FELT SLIDERS 4PK		4713495K		2.49	EA	104.58
102	C	21		1016947	3 1/2" RE-USABLE SLIDERS 4PK		4703495K		2.74	EA	16.44
103	21			1200698	1-1/4" FORMED FELT OATMEAL 4PK		4316395N		2.60	EA	15.60

TOTAL UNITS 701

P.O. Approved By:

Date:

TOTAL COST 1140.06
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1140.06



Shipped: COL

Remit To:

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

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 Date 09/07/18		Invoice No. CSI470700		Order No. CSO527994		Customer Order No. n22094	
Terms N30		Currency USD	Type	Payable On 10/07/18	Sales Rep. 289684	Ship Via SAIA	Date Shipped 9-7-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4215395N	1005803	1/2 CLEAR HEAVY DUTY BUMPER			36	1.3000	EA 46.80
4217695N	1005799	DOOR STOP WALNUT			18	0.4000	EA 7.20
4268195N	1005759	1" 7/8 ROUND WALL DOORSTOP			4	0.9300	EA 3.72
4291995N	1016898	2 1/2" CARPET BASE CUP SQUARE			4	2.0500	EA 8.20
4293195N	1005800	1" CARPET BASED NAIL ON GLIDES			18	0.7300	EA 13.14
4298999N	1005779	21/2 PLATE SWIVEL CASTER RUBBR			60	1.8000	EA 108.00
4336395N	1200700	1 1/4" FORMED FELT BROWN 4PC			6	2.6000	EA 15.60
4441695N		1" RUBBER TIP WHITE			6	1.3200	EA 7.92
4603095N	1005801	7/8" PLASTIC NAIL ON GLIDES			12	0.3100	EA 3.72
4603695N	1005792	1 1/16" LEVELING GLIDES			6	1.1100	EA 6.66
4608895N	1005802	1 1/16" NAIL ON GLIDE STEEL BA			12	0.7300	EA 8.76
4609795N	1005793	7/8" NAIL ON GLIDE PLASTIC			6	0.6900	EA 4.14
4609895N	1005797	1 1/8 NAIL ON GLIDE PLASTIC			6	0.7100	EA 4.26
4628195N	1005798	1 1/8" DOMED NAIL-ON GLIDE			6	0.7100	EA 4.26
4653095N	1005787	1 11/16 ID ROUND CSTR CUP WLNT			6	0.5300	EA 3.18
4653395N	1005788	2" SQUARE CASTER CUP WALNUT			54	0.6000	EA 32.40
4703095N	1005773	7" REUSABLE SUPER SLIDER B PK			12	4.9600	EA 59.52
4703495K	1016947	3 1/2" REUSABLE SLIDERS - 4 PK			6	2.7400	EA 16.44
4704095N	1016905	9.5" X 5 3/4" REUSE EZ SLIDER			6	7.6000	EA 45.60
4713295N	1016910	2" OATMEAL FELT PADS 6 PIECES			12	1.1600	EA 13.92
4713695N	1016911	3" ROUND OATMEAL FELT PADS 4PK			6	1.5500	EA 9.30
4719295N	1005766	1/2" X 2 5/8" OATMEAL FELT PADS			6	1.2700	EA 7.62
4719395N	1005761	1 1/2" OATMEAL FELT PADS			18	1.2700	EA 22.86
4720095N	1005791	4 1/2 x 6" OATMEAL FELT PADS			6	1.7100	EA 10.26
4723295N	1016913	2" ROUND BROWN FELT PADS 6 PK			18	1.3800	EA 24.84
4723695N	1016914	3" ROUND BROWN FELT PADS 4 PK			6	1.5900	EA 9.54
4728495N	1005763	1" BROWN FELT PADS			18	1.3300	EA 23.94
4728595N	1005762	3/4" BROWN FELT PADS			6	1.3300	EA 7.98

Invoice Continued

Ship To: 46460047
HOMEOWNERS BARGAIN OUTLET #47
7557 S. 78TH AVENUE
BRIDGEVIEW, IL 60455

Invoice Date 09/07/18		Invoice No. CSI470700		Order No. CSO527994		Customer Order No. n22094	
Terms N30		Currency USD	Type	Payable On 10/07/18	Sales Rep. 289684	Ship Via SAIA	Date Shipped 9-7-18
Item No.	Customer Item No.	Item Description			Qty. Shipped	Unit Price	Units Per Invoice Amount
4729395N	1005764	1 1/2" BROWN FELT PADS			24	1.3300	EA 31.92
4740095N	1005795	4 1/2" X 6" BROWN FELT PADS			6	2.0200	EA 12.12
4801895N	1016918	3-1/4"PAINTABLE FLAT WALLGUARD			24	0.9900	EA 23.76
		*** Invoice Recap ***					
		Floorcare			31		597.58

		Merchandise Total					597.58
		** Pay This Amount **					597.58
		Pro Number 103112921302 Bill of Lading Id 00289050000550796 Ship Weight 96.75					
We hereby certify that these goods are produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended and all regulations and orders of the United States Department of Labor.							

**WAXMAN**

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

Order# CS0527994

WSD 9/6/2018

Total # of Pallets: 0
Total # of Cartons: 1

PO# n22094

Store# 0047

SHIP TO

HOMEOWNERS BARGAIN OUTLET #47
7557 S. 78TH AVENUE

BRIDGEVIEW, IL, 60455

SOLD TO

HOME OWNERS BARGAIN OUTLET
2650 Belvidere Road

WAUKEGAN, IL, 60085

SPECIAL INSTRUCTIONS:

Ship To: 46460047

FREIGHT TERMS
PCarrier
SAIA

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	Custom SKU	Weight
1	4215395N	1/2 CLEAR HEAVY DUTY BUMPER	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	2 1/2 PLATE SWIVEL CASTER RUBBR	60	60 M	1005779	46.00
7	4336395N	1 1/4" FORMED FELT BROWN 4PC	6	6 I	1200700	0.60
8	4441695N	1" RUBBER TIP WHITE	6	6 I		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 I	1005792	1.05
11	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 I	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	1016910	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 I	1016914	0.50
27	4728495N	1" BROWN FELT PADS	18	18 I	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 I	1005795	1.00
31	4801895N	3-1/4" PAINTABLE FLAT WALLGUARD	24	24 I	1016918	1.60

TOTAL UNITS ORDERED:

434

TOTAL WEIGHT: 97
TOTAL UNITS SHIPPED: 434

END OF REPORT

SEE ATTACHED SUPPLEMENT PAGE

1		146		GRAND TOTAL		Weighted Class: 85	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Tesla Hopkins						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in vehicle. <i>[Signature]</i> 9.7.18 (544)	

Carrier

Bill of Lading Number: 00289050000550796

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				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 boxes	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		



10311292130 2
MANIFEST LABEL



TO: Waxman Consumer Group
 P O Box 72047
 Cleveland OH 44192-0002
 PHONE: (440) 439-1830
 FAX : (440) 439-8494

HOB0 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455
 (708) 924-9155

SHIP TO: HOB0 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455

4646-0047
 CSO 527994

PURCHASE ORDER

P.O. #: 0000022094
 Store : 47

Order Date: 8/30/18
 Date Due : 9/ 7/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : CROB

Page: 1

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 9/7/18		
WA190		F	N	PPD		PRE			Alt. PO # : Order Type : NORMAL		
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
				BILL TO:		HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085					
				SPECIAL INST:		PREPAID \$350 WAXMAN TO ROUTE CALL FOR APPT. PLEASE CALL FOR DELIVERY APPOINTMENT.					
1	25	4		1005759		1 7/8" ROUND WALL DOORSTOP	4268195N		.93	EA	3.72
2	21	6		1005763		1" BROWN FELT PADS	4728495N		1.33	EA	7.98
3	26	6		1005766		1/2"x2 5/8" OATMEAL FELT PADS	4719295N		1.27	EA	7.62
4	21	6		1005773		7" REUSABLE SUPER SLIDER 8 PK	4703095N		4.96	EA	29.76
5	24	6		1005773		7" REUSABLE SUPER SLIDER 8 PK	4703095N		4.96	EA	29.76
6	22	30		1005779		2 1/2" PLATE SWIVEL CASTER RUBBE	4298999N		1.80	EA	54.00
7	26	18		1005779		2 1/2" PLATE SWIVEL CASTER RUBBE	4298999N		1.80	EA	54.00
8	21	12		1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	7.20
9	25	6		1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	3.60
10	26	6		1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	3.60
11	27	6		1005788		2" SQUARE CASTER CUP WALNUT	4653395N		.60	EA	3.60
12	23	6		1005792		1 1/16" LEVELING GLIDES	4603695N		1.11	EA	6.66
13	21	6		1005793		7/8" NAIL ON GLIDE PLASTIC	4609795N		.69	EA	4.14
14	21	6		1005797		1 1/8" NAIL ON GLIDE PLASTIC	4609895N		.71	EA	4.26
15	23	6		1005798		1 1/8" DOMED NAIL ON GLIDE	4628195N		.71	EA	4.26
16	21	6		1005800		7/8" CARPET BASED NAIL ON GLIDES	4293195N		.73	EA	4.38
17	24	6		1005801		7/8" PLASTIC NAIL ON GLIDES	4603095N		.73	EA	4.38
18	27	6		1005801		7/8" PLASTIC NAIL ON GLIDES	4603095N		.73	EA	4.38
19	22	6		1005802		1 1/16" NAIL ON GLIDE STEEL	4608895N		.31	EA	1.86
20	22	6		1005802		1 1/16" NAIL ON GLIDE STEEL	4608895N		.31	EA	1.86
21	23	6		1005803		1 1/2" CLEAR HVT DUTY BUMPER	4215395N		.73	EA	4.38
22	21	4		1016898		2 1/2" CARPET BASE CUP SQUARE	4291995N		1.30	EA	39.00
23	21	6		1016905		9.5" x 5 3/4" REUSE EZ SLIDER	4704095N		2.05	EA	8.20
24	27	6		1016910		2" OATMEAL FELT PADS 6 PIECES	4713295N		1.16	EA	45.60
25	21	6		1016911		2" OATMEAL FELT PADS 4 PK	4713695N		1.55	EA	9.30
26	22	6		1016913		2" ROUND BROWN FELT PADS 6 PK	4723295N		1.38	EA	9.30
27	23	6		1016918		3 1/4" PAINTABLE FLAT WALLGUARD	47801895N		.99	EA	24.84
28	24	6		1016918		3 1/4" PAINTABLE FLAT WALLGUARD	47801895N		.99	EA	24.84
29	25	6		1016918		3 1/2" RE-USABLE FLAT WALLGUARD	44801895N		.99	EA	5.94
30	23	6		1016947		1-1/2" RE-USABLE SLIDERS 4PK	4703495K		.99	EA	5.94
31	27	6		1200700		1-1/4" FORMED FELT BROWN 4PK	4336395N		2.74	EA	16.44

SPECIAL INST:

PREPAID \$350 WAXMAN TO ROUTE

CALL FOR APPT.
PLEASE CALL FOR DELIVERY

P.O. Approved By:

Date:

CONTINUED



HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 2

TO: Waxman Consumer Group
P O Box 72047
Cleveland OH 44192-0002
PHONE: (440) 439-1830
FAX: (440) 439-8494

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000022094
Store: 47

Order Date: 8/30/18
Date Due: 9/7/18
Alt. PO #:
Order Type: NORMAL
Buyer: CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 9/7/18
WAI190		F	N	PPD		PRE			Alt. PO # : 9/7/18
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	NET 30 DAYS	Order Type : NORMAL
BILL TO:									
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085									
32	24	6		1247815		1" RUBBER TIP WHITE	44719395N	1.32	EA
33	22	6		1005761		1 1/2" OATMEAL FELT PADS	44719395N	1.27	EA
34	25	12		1005761		1 1/2" OATMEAL FELT PADS	44719395N	1.27	EA
35	22	6		1005762		3/4" BROWN FELT PADS	4728495N	1.33	EA
36	22	12		1005763		1" BROWN FELT PADS	4728495N	1.33	EA
37	22	6		1005764		1 1/2" BROWN FELT PADS	4729395N	1.33	EA
38	25	6		1005764		1 1/2" BROWN FELT PADS	4729395N	1.33	EA
39	26	6		1005764		1 1/2" BROWN FELT PADS	4729395N	1.33	EA
40	27	6		1005764		1 1/2" BROWN FELT PADS	4729395N	1.33	EA
41	22	6		1005787		1 1/16" ID RND CASTER CUP WLNT	4653095N	1.53	EA
42	22	6		1005788		2" SQUARE CASTER CUP WALNUT	4653395N	.60	EA
43	22	6		1005788		2" SQUARE CASTER CUP WALNUT	4653395N	.60	EA
44	22	6		1005791		4 1/2" X 6" OATMEAL FELT PADS	4720095N	1.71	EA
45	22	6		1005795		4 1/2" X 6" OATMEAL FELT PADS	4740095N	2.02	EA
46	22	6		1005799		DOOR STOP WALNUT	44217695N	.40	EA
47	23	6		1005799		DOOR STOP WALNUT	44217695N	.40	EA
48	27	6		1005799		DOOR STOP WALNUT	44217695N	.40	EA
49	24	12		1005800		1" CARPET BASED NAIL ON GLIDES	4293195N	.40	EA
50	25	6		1005803		1/2" CLEAR Hvy DUTY BUMPER	4215395N	.73	EA
51	22	6		1016910		2" OATMEAL FELT PADS 6 PIECES	4713295N	1.16	EA
52	22	6		1016914		3" ROUND BROWN FELT PADS 4 PK	4723695N	1.59	EA
									EXTENDED COST
									7.92
									7.62
									15.24
									7.98
									15.96
									7.98
									7.98
									7.98
									7.98
									3.18
									3.60
									10.26
									12.12
									2.40
									2.40
									2.40
									8.76
									7.80
									6.96
									9.54
TOTAL UNITS 434									

TOTAL UNITS 434

P.O. Approved By:

Date:

TOTAL COST 597.58
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 597.58

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)
Waxman Consumer Products
Group Inc.
24455 Aurora Road
Bedford Heights, OH
44146

Claim No: 24
Original Filed
Date: 12/21/2018
Original Entered
Date: 12/21/2018

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

Amount claimed: \$6918.90

History:

[Details](#) [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
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		