

Fill in this information to identify the case:

Debtor 1 Oak Creek Distributors LLCdba Home Owners Bargain O

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30055

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
DEC 26 2018
JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

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>Eagle Home Products, 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>Eagle Home Products, Inc.</u> Name <u>One Arnold Drive</u> Number Street <u>Huntington NY 11743</u> City State ZIP Code Contact phone <u>(631) 673 3500</u> Contact email <u>custserv@eaglehomeproducts.com</u>	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
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 _____ MM / DD / YYYY	
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? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim? \$ 11,770.86. Does this amount include interest or other charges?
☐ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
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 health care information.
Goods sold
9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ 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.)
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) _____ %
☐ Fixed
☐ Variable
10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ 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).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

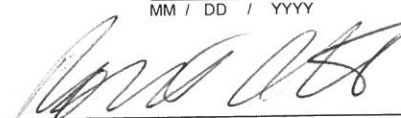
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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

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

Executed on date 12/11/2018

MM / DD / YYYY



Signature

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

Name Robert Chemtob

First name

Middle name

Last name

Title

VP

Company

Eagle Home Products, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

One Arnold Drive

Number

Street

Huntington

City

NY

State

11743

ZIP Code

Contact phone

(631) 673 3500Email custserv@eaglehomeproducts.com



Eagle Home Products, Inc.

DATE 11/30/18
ACCOUNT NO. 1442499

[illegible]



Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CusIServ@EagleHomeProducts.com

INVOICE

1442499
 HOB0 24
 2650 Belvidere Road
 10
 Waukegan, IL 60085
 0

7557
 S Hobo 47
 H 7557 S. 78th Avenue
 P Bridgeview, IL 60455
 T
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PAGE	1
INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021702	Roadrunner Freight	Net 30 Days	8/03/18	99		100360 -000

SPECIAL INSTRUCTIONS ▶			SHIP ASAPI			ITEM NO./DESCRIPTION		PRICE	AMOUNT	
QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M							
48.00	48.00	.00	EA	COM00101	Comet Large Angle Broom			3.7500	180.00	
48.00	48.00	.00	EA	COM00100	Comet Large Angle Broom			2.5000	120.00	
48.00	48.00	.00	EA	COM00102	Comet Angle Broom			3.2500	156.00	
24.00	24.00	.00	EA	COM00103	Comet Omega Broom w/bumpers			6.4900	155.76	
48.00	48.00	.00	EA	COM00104	Comet Sponge Mop			4.5000	216.00	
48.00	48.00	.00	EA	COM00105	Comet Roll Mop			4.5000	216.00	
48.00	48.00	.00	EA	COM00106	Comet Duster Mop			3.7500	180.00	
48.00	48.00	.00	EA	COM00171	Comet Twist Mop			2.4000	115.20	
48.00	48.00	.00	EA	COM00172	Comet #16 Cotton Mop			2.7500	132.00	
48.00	48.00	.00	EA	COM00173	Comet #24 Cotton Mop			3.5000	168.00	
48.00	48.00	.00	EA	COM00173	Comet Microfiber Mop					
SUB-TOTAL				SHIPPING & HANDLING	TAX	SUB-TOTAL		DEPOSIT	BALANCE DUE	

INVOICE

Eagle Home Products, Inc.

One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CusIServ@EagleHomeProducts.com

1442499
 HOB0 24
 2650 Belvidere Road
 Waukegan, IL 60085

7557
 HOB0 47
 7557 S. 78th Avenue
 Bridgeview, IL 60455

PAGE	2
INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021702	Roadrunner Freight	Net 30 Days	8/03/18		09	100360 -000

SPECIAL INSTRUCTIONS		SHIP ASAPI		ITEM NO./DESCRIPTION		PRICE	AMOUNT	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M					
49.00	49.00	.00	EA	COM00129 Comet Dust Pan Set		1.7500		84.00
36.00	36.00	.00	EA	COM00167 Comet Dust Pan		.7000		25.20
72.00	72.00	.00	EA	COM00107 Comet Sure Grip Dish Brush		.8000		57.60
72.00	72.00	.00	EA	COM00108 Comet Sure Grip Dish Brush		.7500		54.00
72.00	72.00	.00	EA	COM00109 Comet S6 Detergent Dispenser		1.0900		78.48
72.00	72.00	.00	EA	COM00110 Comet S6 Dispenser Brush		1.4000		100.80
72.00	72.00	.00	EA	COM00170 Comet Toilet Brush		.8500		61.20
72.00	72.00	.00	EA	COM00191 Comet Sure Grip Squeegee		.7500		54.00
72.00	72.00	.00	EA	COM00197 Comet Sure Grip Bottle Brush		.8500		61.20
72.00	72.00	.00	EA	COM00198 Comet Deluxe Dish Brush w/Tip		.8500		61.20
72.00	72.00	.00	EA	COM00200 Comet Brush		.8500		61.20
SUB TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT
								BALANCE DUE



Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CustServ@EagleHomeProducts.com

INVOICE

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INVOICE NO.	95380
INVOICE DATE	8/03/18

1442499
 HOB0 24
 2650 Belvidere Road
 Waukegan, IL 60085

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 S Hobo 47
 H 7557 S. 78th Avenue
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SIMN 1	SIMN 2	PICK TICKET NO.
0000021702	Roadrunner Freight	Net 30 Days	8/03/18		99	100360 -000

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00174 Comet Foam Pom Dish Mop	.7500	54.00
72.00	72.00	.00	EA	COM00189 Comet Soap Dispenser	.7500	54.00
72.00	72.00	.00	EA	COM00175 Comet Scrub Around Brush	1.2000	86.40
72.00	72.00	.00	EA	COM00112 Comet Scrub Around Brush	.8500	61.20
72.00	72.00	.00	EA	COM00112 Comet Sure Grip Iron Brush	.7900	56.68
72.00	72.00	.00	EA	COM00176 Comet Sure Grip Scrub Brush	1.6500	79.20
48.00	48.00	.00	EA	COM00114 Comet Sure Grip Whisk Fan	2.4000	115.20
48.00	48.00	.00	EA	COM00115 Comet Toilet Set	.5500	39.60
72.00	72.00	.00	EA	COM00119 Comet Metal w/knob	.5000	36.00
72.00	72.00	.00	EA	COM00120 Comet 2 Pk Plastic w/knobs	.7500	54.00
72.00	72.00	.00	EA	COM00121 Comet 3 Pk Fiber HD	.7500	54.00
72.00	72.00	.00	EA	COM00196 Comet Thick Fiber Set		

SUB-TOTAL

SHIPPING & HANDLING

TAX

SUB-TOTAL

DEPOSIT

BALANCE DUE

Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CustServ@EagleHomeProducts.com

1442499
 HOBO 24
 2650 Belvidere Road
 Mankin, IL 60085

7557
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 7557 S. 70th Avenue
 Bridgeview, IL 60455

INVOICE

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INVOICE NO.	95900
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMIN 1	SLMIN 2	PICK TICKET NO.
000021702	Roadrunner Freight	Net 30 Days	8/03/18	09		100360-000

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00122 Comet 3 Pk Fiber Nonscratch	.7500	54.00
72.00	72.00	.00	EA	COM00117 Comet 3 Pk Steel Brite Pads	.6500	46.80
72.00	72.00	.00	EA	COM00123 Comet Jumbo Steel Brite Pad	.5400	38.88
72.00	72.00	.00	EA	COM00124 Jumbo Metal Mesh Pad	.6000	43.20
72.00	72.00	.00	EA	COM00131 Comet Power Scrubber	.7500	54.00
72.00	72.00	.00	EA	COM00133 Comet Cellulose Cloths 3 ct	.7500	54.00
72.00	72.00	.00	EA	COM00158 Comet 3 Pk HD Scrubber Sponge	1.2000	86.40
72.00	72.00	.00	EA	COM00159 Comet 3 Pk BS Scrubber Sponges	1.2000	86.40
144.00	144.00	.00	EA	COM00163 Comet Super Wipes 6 pk	.6500	93.60
72.00	72.00	.00	EA	COM00164 Comet Cell w/Inster 2ct	.9000	64.80
72.00	72.00	.00	EA	COM00177 Comet Cell w/Eraser 2ct	.9000	64.80
SUB-TOTAL						
SHIPPING & HANDLING						
TAX						
SUB-TOTAL						
DEPOSIT						
BALANCE DUE						



Eagle Home Products, Inc.
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INVOICE

1442499
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 2650 Belvidere Road
 Mankin, IL 60085

7557
 Hobo 47
 7557 S. 78th Avenue
 Bridgeview, IL 60455

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INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SUM 1	SUM 2	PICK TICKET NO.
000021702	Roadrunner Freight	Net 30 Days	8/03/18	99		100360 -000

SHIP ASAFT

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00178 Comet Cell w/Microfiber Tct	.9000	64.80
72.00	72.00	.00	EA	COM00147 Comet Microfiber Towel	1.2000	86.40
72.00	72.00	.00	EA	COM00148 Comet Microfiber Glass Cloth	1.2000	86.40
72.00	72.00	.00	EA	COM00150 Comet Microfiber Mitt	1.0000	72.00
72.00	72.00	.00	EA	COM00201 Comet Microfiber Duster	.6500	46.20
144.00	144.00	.00	EA	COM00183 Comet Soft Touch Glove-Medium	.6500	93.60
144.00	144.00	.00	EA	COM00184 Comet Soft Touch Glove-Large	.6500	93.60
SUB-TOTAL		4298.40		SHIPPING & HANDLING	.00	
				TAX	.00	
				SUB-TOTAL	4298.40	
				DEPOSIT	.00	
				BALANCE DUE	4298.40	

Trailer Number

PLEASE REMIT PROMPTLY TO:		RDFS EIN 09-1452112		
 ROADRUNNER TRANSPORTATION SERVICES PO Box 74857 CHICAGO IL 60694-4857 CUSTOMER SERVICE: 855-226-0096 WWW.RRTS.COM		PRO NO.		
		393290614		
		SHIP DATE	8/03/18	
		PAGE	1 of 1	
		DELIVERY RECEIPT		

B	S	EAGLE HOME PRODUCTS INC	C	HOB0 STORES 47
L	H	1 ARNOLD DR	O	7557 S 78TH AVE
T	P	HUNTINGTON, NY 11743	N	BRIDGEVIEW, IL 60455
O	R		S	

B/L No: 32736419	P.O.No: 100360	Spec Instr: CPA 708 924 9155
Manifest: 2314341	See Addl references below.	
Orig: NYM	Dest: CHI - RDFS	CHI

Ruben Saucedo

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CLS	RTD CLS	WEIGHT(LBS)	RATE	CHARGES
3	PLT STC 88 CAS PLASTIC & RUBBER ARTICLES 156600-6 NOTIFY CHARGE LINEHAUL SURCHARGE Fuel Surcharge BOL: 42629 DEL: N000021702 ORD: N000021702 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL					
3	<----- TOTALS -----> 393290614D					

ALL FREIGHT DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHRINKWRAP/BANDING INTACT EXCEPT AS NOTED		Any Additional Service May Result In Additional Charges Please Initial Services Performed	
DUE DATE 8/08/18	DATE DELIVERED 8/10/18	IN DEL	LIFTGATE
SIGNATURE	TIME DELIVERED	SORT/SEG	
PRINTED NAME	DRIVER	RESID	OTHER
		CHK#	

FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.

08/07/18 01:54



Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: Customer@EagleHomeProducts.com

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 S HOB0 24
 O 2650 Belvidere Road
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PAGE	1
INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SUMN 1	SUMN 2	PICK TICKET NO.
00000219RB	Best Way	Net 30 Days	8/28/18	99		100565 -000

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
96.00	96.00	.00	EA	COM00101 Comet Large Angle Broom	3.7500	360.00
84.00	84.00	.00	EA	COM00100 Comet Angle Broom	2.5000	210.00
96.00	96.00	.00	EA	COM00102 Comet Omega Broom w/bumpers	3.2500	312.00
96.00	96.00	.00	EA	COM00103 Comet Sponge Mop	6.4900	429.34
84.00	84.00	.00	EA	COM00104 Comet Roll Mop	4.5000	378.00
96.00	96.00	.00	EA	COM00105 Comet Duster Mop	4.5000	432.00
96.00	96.00	.00	EA	COM00106 Comet Twist Mop	3.7500	360.00
84.00	84.00	.00	EA	COM00171 Comet #16 Cotton Mop	2.4000	201.60
84.00	84.00	.00	EA	COM00172 Comet #24 Cotton Mop	2.7500	231.00
96.00	96.00	.00	EA	COM00173 Comet Microfiber Mop	3.5000	294.00
SUB-TOTAL						
				TAX		
				SUB-TOTAL		
				DEPOSIT		
				BALANCE DUE		



Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
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7557
 H000 47
 7557 S. 78th Avenue
 Bridgeview, IL 60455

PAGE	2
INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SUM 1	SUM 2	PICK TICKET NO.
0000021983		Best Way		Net 30 Days		8/28/18	99		100565 -000
SPECIAL INSTRUCTIONS		SHIP ASAP		DATE BY 09/05					
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE			AMOUNT	
84.00	84.00	.00	EA	COM00129 Comet Dust Fan Set	1.7500			147.00	
72.00	72.00	.00	EA	COM00167 Comet Dust Fan	.7000			50.40	
72.00	72.00	.00	EA	COM00107 Comet Sure Grip Dish Brush	.8000			57.60	
72.00	72.00	.00	EA	COM00108 Comet Sure Grip Dish Brush	.7500			54.00	
72.00	72.00	.00	EA	COM00109 Comet Sure Grip Dish Brush	1.0900			78.48	
72.00	72.00	.00	EA	COM00110 Comet SG Dispenser Brush	1.4000			100.80	
72.00	72.00	.00	EA	COM00170 Comet Toilet Brush	.8500			61.20	
72.00	72.00	.00	EA	COM00191 Comet Sure Grip Squeegee	.7500			54.00	
72.00	72.00	.00	EA	COM00197 Comet Sure Grip Bottle Brush	.8500			61.20	
72.00	.00	72.00	EA	COM00198 Comet Deluxe Dish Brush w/tip	.8500			.00	
72.00	72.00	.00	EA	COM00200 Comet Brush	.8500			61.20	
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL		DEPOSIT		BALANCE DUE

INVOICE

Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
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INVOICE NO.	96161
INVOICE DATE	8/28/10

SHIP VIA

Met 30 Days

TERMS

DATE SHIPPED

SLIP 1

SLIP 2

PICK TICKET NO.

SHIP ASA/1 DUE DATE BY 09/03

SHIP INSTRUCTIONS

8/28/10

99

100565 -000

Case 18-50055 Claim 27-1 Part 2 Filed 12/20/18 Desc 7 of 11

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00174 Comet Pom Pom Dish Mop	.7500	54.00
72.00	72.00	.00	EA	COM00189 Comet Soap Dispenser	.7500	54.00
72.00	72.00	.00	EA	COM00175 Comet Scrub Around Brush	1.2000	86.40
72.00	72.00	.00	EA	COM00112 Comet Scrub Grip Iron Brush	.8500	61.20
72.00	72.00	.00	EA	COM00176 Comet Sque Grip Scrub Brush	.7900	56.88
48.00	48.00	.00	EA	COM00114 Comet Sque Grip Whisk Pan	1.6500	79.20
96.00	96.00	.00	EA	COM00115 Comet Toilet Set	2.4000	230.40
144.00	144.00	.00	EA	COM00119 Comet Metal w/knob	.5500	79.20
72.00	72.00	.00	EA	COM00120 Comet 2 Pk Plastic w/knobs	.5000	36.00
72.00	72.00	.00	EA	COM00121 Comet 3 Pk Fiber HD	.7500	54.00
144.00	144.00	.00	EA	COM00196 Comet Thick Fibre Set	.7500	108.00
SUB-TOTAL				TAX	SUB-TOTAL	
SHIPPING & HANDLING				DEPOSIT		
				BALANCE DUE		



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INVOICE

1442499
 HOB0 24
 2650 Belvidere Road
 Maitreya, IL 60085

7557
 HOB0 47
 7557 S. 78th Avenue
 Bridgeview, IL 60455

PAGE	4
INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLIP 1	SLIP 2	PICK TICKET NO.
0000021980	Best Way	Net 30 Days	8/28/18		09	100565-000

SPECIAL INSTRUCTIONS: SHIP ASAP! DUE DATE BY 09/05

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00122 Comet 3 Pk Fiber Nonscratch	.7500	54.00
216.00	216.00	.00	EA	COM00117 Comet 3 Pk Steel Brite Pads	.6500	140.40
144.00	144.00	.00	EA	COM00123 Comet Jumbo Steel Brite Pad	.5400	77.76
144.00	144.00	.00	EA	COM00124 Jumbo Metal Mesh Pad	.6000	86.40
144.00	144.00	.00	EA	COM00131 Comet Power Scrubber	.7500	108.00
72.00	72.00	.00	EA	COM00133 Comet Cellulose Cloths 3 ct	.7500	54.00
144.00	144.00	.00	EA	COM00156 Comet Scrubber Sponges HD 1pk	.4500	64.80
72.00	72.00	.00	EA	COM00158 Comet 3 Pk HD Scrubber Sponges	1.2000	86.40
144.00	144.00	.00	EA	COM00159 Comet 3 Pk NS Scrubber Sponges	1.2000	172.80
144.00	144.00	.00	EA	COM00163 Comet Super Wipes 6 pk	.6500	93.60

SUB TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE

Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: Customer@EagleHomeProducts.com

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PAGE	5
INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021988	Best Way	Net 30 Days	8/28/18		99	100565 -000

SHIP ASAP! DUE DATE BY 09/05

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
144.00	144.00	.00	EA	COM00164 Comet Cell w/Luster 2ct	.9000	129.60
144.00	144.00	.00	EA	COM00177 Comet Cell w/Eraser 2ct	.9000	129.60
144.00	144.00	.00	EA	COM00179 Comet Cell w/Microfiber 2ct	.9000	129.60
144.00	144.00	.00	EA	COM00147 Comet Microfiber Towel	1.2000	172.80
144.00	144.00	.00	EA	COM00148 Comet Microfiber Glass Cloth	1.2000	172.80
144.00	144.00	.00	EA	COM00150 Comet Microfiber Mitt	1.2000	172.80
144.00	144.00	.00	EA	COM00201 Comet Microfiber Duster	1.0000	144.00
144.00	144.00	.00	EA	COM00193 Comet Soft Touch Glove-Medium	.6500	93.60
144.00	144.00	.00	EA	COM00184 Comet Soft Touch Glove-Large	.6500	93.60
84.00	84.00	.00	EA	COM00211 Comet Corn Broom	4.7500	399.00

SUB TOTAL	7472.46	SHIPPING & HANDLING	.00	TAX	.00	SUB-TOTAL	7472.46	DEPOSIT	.00	BALANCE DUE	7472.46
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[illegible]

Date: 5/6/18 Seal # 4 Skids Del: 4 Shrinkwrap Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Time In: 5:45 Time Out: 10:00 Driver Signature: <i>[Signature]</i> Delay Time (hr:min):		Print Name: CUSTOMER COPY Signature: ***** Company Name: ***** Notes:	
Additional Services Performed (ADDITIONAL CHARGES MAY APPLY) <input type="checkbox"/> Limited Access <input type="checkbox"/> Sort & Segregate <input type="checkbox"/> Contamination Site <input type="checkbox"/> Limited Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Non-Commercial Delivery <input type="checkbox"/> Security Inspection <input type="checkbox"/> Not-Dock Delivery <input type="checkbox"/> Hard Unload		ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED BELOW Additional Services Performed	

090718 KLF-JTC IMOGO

4 HU RDD 9/14 2,172

NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 5/7/18
 PCS: 4
 SKIDS: 4
 APT: IN GUS OUT GUS
 DRIVER

PHONE 999-999-9999

1 PCS PLASTIC OR RUBBER ARTICLES
 3 PCS PLASTIC OR RUBBER ARTICLES
 NOTIFY CHARGE
 ** CALL FOR APT 24 HRS B4 DELIVERY
 708-924-9155
 DATE/TIME NOT SHOWN ON BL
 => DISTRIBUTION/DROP LOAD AT DOCK
 X:144:49 P:70:30:45%;CGO:60632
 00004 SWP, 00000 PLT, 00000 LOOSE
 APPOINTMENT MADE FOR 09/07/18
 ** DELIVER BETWEEN 09:00-16:00 **
 CONTACT SET

Consignee	Shipper	Special Instructions	Bl#	PO#	Trailer #	Description of Articles	Class	Weight	Rate	Charges
405001 HOB0 DC 7557 S 78TH AVE BRIDGEVIEW IL 60455	120958 EAGLE HOME PRODUCTS 1 ARNOLD DR UNIT 1 HUNTINGTON NY 11743		B#	1474907	CGO	CGO	D SCAC	O/C	LME	D/C
				0000021988	CGO	CGO	D SCAC	O/C	LME	D/C
					CGO	CGO	D SCAC	O/C	LME	D/C

Pro: 4860003072 0

500 County Road D W New Brighton, MN 55112
 www.lime4me.com 800-888-4950
 SCAC: LME



Date: 9/05/18
 Page: 1
 Terms: PREPAID

Original DR

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: (27234325)
EAGLE HOME PRODUCTS,
INC
ONE ARNOLD DRIVE
HUNTINGTON, NY
11743

Claim No: 27
Original Filed
Date: 12/26/2018
Original Entered
Date: 12/26/2018

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

Amount claimed: \$11770.86

History:

[Details](#) [27-1](#) 12/26/2018 Claim #27 filed by EAGLE HOME PRODUCTS, INC, Amount claimed: \$11770.86 (Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: Oak Creek Distribution LLC

Case Number: 18-30055

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$11770.86
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		