

**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

1/3/2019

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>HAWK IMPORTERS 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)	<b>Where should notices to the creditor be sent?</b> <u>HAWK IMPORTERS INC</u> Name <u>2307 E ARTESIA BLVD.</u> <u>LONG BEACH</u> <u>CA 90805</u> <u>Long Beach, CA 90805</u> Contact phone <u>5622599999</u> Contact email <u>VANDANA@HAWKIMPORTERS.COM</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> Name _____ Contact phone _____ Contact email _____
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**

<b>6. Do you have any number you use to identify the debtor?</b>	<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>7318</u>										
<b>7. How much is the claim?</b>	\$ <u>14394.52</u> <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).         </div>										
<b>8. What is the basis of the claim?</b>	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.  <div style="text-align: center;"><u>GOODS SOLD</u></div>										
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Value of property:</b></td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is secured:</b></td> <td>\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is unsecured:</b></td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Amount necessary to cure any default as of the date of the petition:</b></td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Annual Interest Rate</b> (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	<b>Value of property:</b>	\$ _____	<b>Amount of the claim that is secured:</b>	\$ _____	<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____	<b>Annual Interest Rate</b> (when case was filed)	_____ %
<b>Value of property:</b>	\$ _____										
<b>Amount of the claim that is secured:</b>	\$ _____										
<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____										
<b>Annual Interest Rate</b> (when case was filed)	_____ %										
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____										
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
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 1/3/2019  
MM / DD / YYYY

/s/ VANDANA BAHETI

Signature

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

Name	<u>VANDANA BAHETI</u>		
	First name	Middle name	Last name
Title	<u>CONTROLLER</u>		
Company	<u>Hawk Importers Inc</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>2307 E Artesia Blvd</u>		
	Number Street		
	<u>Long Beach, CA 90805</u>		
Contact phone	<u>5622599999</u>	Email	<u>VANDANA@HAWKIMPORTERS.COM</u>



# HAWK IMPORTERS, INC

2307 ARTESIA BLVD., LONG BEACH, CA 90805

TEL: (800) 634-9285 (562) 259-9999

FAX: (888) 866-5750 (562) 259-9990

E-mail: customercare@hawkimporters.com Website: www.hawkimporters.com

Page 1 of 2

INVOICE

15357

8/20/2018

CST#: 7318

SALESMAN : A

HOME OWNERS BARGAIN OUTLET

MIKE CRIVELLO-buyer

7557 SOUTH 78TH AVE

BRIDGEVIEW IL 60455

TEL : 847/263-1240

Purchase Order : 16051-VG0818

E-MAIL COPY

SO# : 84753

Terms : 30

Customer E-mail :

ITEM ID	DESCRIPTION	BOX#	QTY	B.O.	EACH	EXTENSION
9210-YB	250 COUNT POLYETHYLENE GLOVES	1-18	360	0	1.00	360.00
AC0412	COTTON DROP CLOTH 4'X12'	19-32	336	0	4.75	1596.00
AC0912	COTTON DROP CLOTH 9'X12'	33-45	156	0	10.95	1708.20
FM1	FILTER MASK	2 BX	240	0	0.20	48.00
KT1	3PC. PROTECTION KIT	7BXS	280	0	1.25	350.00
MP7530	3PC PLASTIC MAGNIFIER SET	49-50	240	0	0.75	180.00
PS1100	11PC- 6PC SLOTTED 2-PHIL 3-HE	51-54	288	0	1.48	426.24
PS2512	FLEXIBLE HARD TO REACH	55-62	384	0	1.06	407.04
TA7904A	4PC BUCKLE TIE DOWN SET 1"X6'	63-69	84	0	4.00	336.00
TA8524	24" BUNGEE CORD WITH HEADER	70-94	1200	0	0.45	540.00
TA8536	36" BUNGEE CORD WITH HEADER	25BXS	1200	0	0.50	600.00
TA8548	48" BUNGEE CORD WITH HEADER	2BXS	192	0	0.55	105.60
TA8572	72" BUNGEE CORD W HEADER	25BXS	1200	0	0.65	780.00
TA8703	3PC RUBBER STRAP 9"15"21"	3BXS	288	0	0.70	201.60
TA8704	3PC RUBBER STRAP 24"31"41"	6BXS	288	0	0.95	273.60
TC404	STEEL FRAME CHAIRS/6 PC.2 COL	48BXS	288	0	7.00	2016.00
TC4190-COT	FOLDING COT	42BXS	42	0	23.00	966.00
TC500-MB	72"X40" MOVING BLANKET	6BXS	144	0	2.95	424.80
TC501-MB	PADDED MOVING BLANKET-60"X72"	12BXS	144	0	3.50	504.00
TM80000	DIGITAL MINI METER	2BXS	184	0	3.55	653.20
TP2340	40PC SOCKET SET 3/8"-1/4"DRIV	10BXS	100	0	2.50	250.00
TP3614	14" PIPE WRENCH	4BXS	48	0	4.35	208.80
TP3618	18"PIPE WRENCH	4BXS	48	0	5.95	285.60
TZ6200	PRYING BAR - LARGE	24BXS	168	0	1.38	231.84
TZ6211-R	TIRE LEVER	3BXS	144	0	0.80	115.20
TZ6212WB-R	12" WRECKING BAR	7BXS	168	0	0.85	142.80
TZ6236WB-R	36" WRECKING BAR	21BXS	168	0	3.75	630.00
TZ7224	LEVEL 24"	178	60	0	0.90	54.00

ITEM ID	DESCRIPTION	BOX#	QTY	B.O.	EACH	EXTENSION
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**SUBTOTAL : 14394.52**

Tax : 0.00

Freight : 0.00

Discount : 0.00

**TOTAL : 14394.52**

(Less) Prepayment : 0.00

(Less) Apply CR : 0.00

**PLEASE REMIT THIS AMOUNT : 14394.52****SHIPPING INFO**

Ship Via : CST-TRUCK

Shipped : 8/20/2018

Total Boxes : **315****THANK YOU**

All items are for Resale and Industrial use only. Shipment discrepancies must be reported within seven days of receipt. All returns must be within 30 days with Hawk RMA Number  
 Merchandise older than 30 days will subject to a 10% restocking charge. No exceptions. Return freight must be paid by the customer. California and Illinois buyers are required to  
 have a resale permit. It is the buyer's responsibility to comply with all Federal, State Local laws in connection with the sale and purchase of items sold by Hawk Importers Inc. Haw  
 Importers is not responsible for any and all claims by the buyer for violations of California's Proposition 65 Law.







HOME OWNERS BARGAIN OUTLET

TO: HAWK IMPORTERS, INC.  
2307 E. ARTESIA BLVD.  
LONG BEACH CA 90805  
PHONE: (800) 634-9285  
FAX : (888) 866-5750

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. #: 0000021992  
Store : 47

Order Date: 8/22/18  
Date Due : 8/31/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : SWER

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	UNIT COST	U/M	EXTENDED COST
HA230		F	N			HOB		NET 30 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:											
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085											
HOB0 to route freight-Email pick up info to dispatch@hoboonline.com											
FREIGHT NOT TO EXCEED 8% OF ORDER (\$1150.82)											
SPECIAL INST:											
8	C	360		1224957		PE GLOVES 250PCS/COUNT	9210-YB		1.00	EA	360.00
16	C	336		1215501		CANVAS DROP CLOTH 4' X 12' 60Z	AC0412		4.75	EA	1596.00
20	C	156		1215502		CANVAS DROP CLOTH 9' X 12' 60Z	AC0912C		10.95	EA	1708.20
21	C	192		1224945		48" BUNGEE CORD WITH HEADER	TA8548		.55	EA	105.60
29	C	1200		1224946		72" BUNGEE CORD WITH HEADER	TA8572		.65	EA	780.00
37	C	1200		1247389		36" BUNGEE CORD WITH HEADER	TA8536		.50	EA	600.00
44	C	1200		1247390		24" BUNGEE CORD WITH HEADER	TA8524		.45	EA	540.00
52	C	144		1215507		PADDED MOVING BLANKET 60"X72"	TC501-MB		3.50	EA	504.00
59	C	240		1247623		FILTER MASK	FML		.20	EA	48.00
66	C	280		1247624		3PC PROTECTION KIT	KT1		1.25	EA	350.00
73	C	288		1247625		11 PCS PRECS SCREWDRIIVER SET	PS1100		1.48	EA	426.24
80	C	384		1247626		FLEXIBLE SCREWDRIIVER SET	PS2512		1.06	EA	407.04
87	C	84		1247627		4PK BUCKLE DOWN SET 1" X 16'	TA7904A		4.00	EA	336.00
93	C	288		1247707		3PC RUBBER STRAP 9" 15" 21"	TA8703		.70	EA	201.60
99	C	288		1247708		3PC RUBBER STRAP 24" 31" 41"	TA8704		.95	EA	273.60
107	C	42		1247788		STEEL FRAME CHAIRS ASST COLORS	TC404		7.00	EA	2016.00
110	C	42		1247789		FOLDING COI	TC4190-COT		23.00	EA	966.00
118	C	144		1247790		PADDED MOVING BLANKET 72X40"	TC500-MB		2.95	EA	424.80
126	C	184		1247791		DIGITAL MINI METER	TM80000		3.50	EA	644.00
133	C	100		1247792		40" PC SOCKET SET 3/8"X-1/4	TP2340		2.50	EA	250.00
143	C	48		1247793		14" PIPE WRENCH	TP3614		4.35	EA	208.80
150	C	168		1247794		18" PIPE WRENCH	TP3618		5.95	EA	285.60
157	C	144		1247795		LARGE PRY BAR	TZ6200		1.38	EA	231.84
164	C	168		1247796		TIRE LEVER WRENCH	TZ6211-R		.80	EA	115.20
172	C	168		1247797		12" WRECKING BAR	TZ6212WB-R		.85	EA	142.80
179	C	60		1247800		36" WRECKING BAR	TZ6236WB-R		3.75	EA	630.00
187	C	240		1247807		24" LEVEL	TZ7224		.90	EA	54.00
						3PC PLASTIC MAGNIFIER SET	MP7530		.75	EA	180.00

TOTAL UNITS 8442

TOTAL COST 14385.32  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 14385.32

P.O. Approved By:

Date:

Date:



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 8/27/2018

Hawk Importers, Inc.  
 2307 E. Artesia Blvd.  
 LONG BEACH, CA 90805  
 Lucy or Cecelia (800) 634-9285  
 Reference Number: N21992

Carrier:	BTX Express Corp
Pro#:	
Load#:	273757517
Ship ID#:	45921

**Consignee: Due Date** 8/31/2018

HOB0 47- DC  
 7557 S 78TH AVE  
 BRIDGEVIEW, IL 60455  
 receiving (708) 924-9155  
 Reference Number:

**All Freight charges PPD/3rd party bill to:**

C.H. Robinson Worldwide, Inc  
 Billing  
 P.O. Box 3470  
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: N21992		HOME GOODS	1 Pallet	9.00	10544	Dry	
			<b>1</b>	<b>9</b>	<b>10544</b>		

**Shipper Special Instructions:**

**CUSTOMERCARE@HAWKIMPORTERS.COM**

**Consignee Special Instructions:**

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.



**customercare**

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**From:** Jacqueline Halwix <Jaqueline.Halwix@chrobinson.com>  
**Sent:** Friday, August 31, 2018 5:52 AM  
**To:** customercare  
**Subject:** RE: Scheudle Pickup  
**Attachments:** Load273757517BOL\_Sent27-Aug-18-12-39.pdf

Attached is a copy of the bol.

**Jacqueline Halwix**  
Account Coordinator

O: 630.972.3372 | F: 630.739.1366

[Jaqueline.Halwix@chrobinson.com](mailto:Jaqueline.Halwix@chrobinson.com)

[www.chrobinson.com](http://www.chrobinson.com)

1200 Internationale Parkway | Suite 150 | Woodridge, IL 60517



**C.H. ROBINSON**  
ACCELERATE YOUR ADVANTAGE



**From:** customercare [mailto:customercare@hawkimporters.com]  
**Sent:** Thursday, August 30, 2018 6:26 PM  
**To:** Jacqueline Halwix <Jaqueline.Halwix@chrobinson.com>  
**Subject:** RE: Scheudle Pickup

Hello Jacqueline,

If it's possible can I get a copy of the BOL for the HOB0 load P.O.# N21992  
I will appreciate your help on this matter.

Best Regards,  
Connie Fontaine  
CustomerCare Team.  
[customercare@hawkimporters.com](mailto:customercare@hawkimporters.com)  
Hawk Importers, Inc.  
2307 E. Artesia Blvd.,  
Long Beach, CA 90805  
Fax. (562) 259-9991  
Ph. (562) 259-9999

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**From:** customercare  
**Sent:** Friday, August 24, 2018 9:40 AM  
**To:** 'Jacqueline Halwix'  
**Subject:** RE: Scheudle Pickup



# 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:* (27420804)  
HAWK IMPORTERS INC  
2307 E ARTESIA BLVD.  
LONG BEACH  
CA 90805  
Long Beach, CA 90805

**Claim No:** 34  
*Original Filed*  
*Date:* 01/03/2019  
*Original Entered*  
*Date:* 01/03/2019

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

Amount claimed: \$14394.52

### *History:*

[Details](#) [34-1](#) 01/03/2019 Claim #34 filed by HAWK IMPORTERS INC, Amount claimed: \$14394.52 (ADI, EPoc)

### *Description:*

*Remarks:* (34-1) Account Number (last 4 digits):7318

## Claims Register Summary

**Case Name:** Oak Creek Distribution LLC

**Case Number:** 18-30055

**Chapter:** 11

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

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$14394.52
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		