Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLC

Debtor 2 (Spouse, if filing) ______

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30055

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
JAN - 3 2019
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?**

MAC Sales Group, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor MAC Wholesale

2. **Has this claim been acquired from someone else?**

☒ No
☐ 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?	Where should payments to the creditor be sent? (if different)
Name: MAC Sales Group	Name: SAME
Number Street: P.O. Box 480	Number Street:
City State ZIP Code: East Bridgewater, MA 02333	City State ZIP Code:
Contact phone 508-378-3500	Contact phone SAME
Contact email cmacKay@macwholesale.net	Contact email SAME

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☒ No
☐ 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?**

☒ No
☐ 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?

$ 56,358.69

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)?

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

☒ No

☐ Yes. *Check one:*

	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).	$
☐ Up to $2,350* 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 28 2018
MM / DD / YYYY

Signature

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

Name: Richard (First name) T. (Middle name) MacKay (Last name)

Title: Chief Operating Officer

Company: MAC Sales Group, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: PO. Box 480
Number Street

EAST Bridgewater (City) MA. (State) 02333 (ZIP Code)

Contact phone: 508-378-3500 Email: rmackay@macwholesale.net

Statement

Mac Sales Group Inc.
East Bridgewater, MA 02333

Date
11/1/2018

To:
HOBO 47 2650 Belvidere Road Waukegan, IL 60085

Oak Creek Distribution, LLC

Amount Due	Amount Enc.
$59,076.69	

Date	Transaction	Amount	Balance
04/20/2018	INV #46496. Due 05/20/2018. Orig. Amount $5,588.40.	5,588.40	5,588.40
04/20/2018	INV #46497. Due 05/20/2018. Orig. Amount $5,515.68.	5,515.68	11,104.08
05/21/2018	INV #46774. Due 06/20/2018. Orig. Amount $4,788.50.	4,788.50	15,892.58
05/21/2018	INV #46775. Due 06/20/2018. Orig. Amount $9,397.16.	9,397.16	25,289.74
06/01/2018	INV #46858. Due 07/01/2018. Orig. Amount $1,856.40.	1,856.40	27,146.14
06/01/2018	INV #46859. Due 07/01/2018. Orig. Amount $397.00.	~~397.00~~	27,543.14
06/01/2018	INV #46860. Due 07/01/2018. Orig. Amount $383.00.	~~383.00~~	27,926.14
06/01/2018	INV #46861. Due 07/01/2018. Orig. Amount $398.00.	~~398.00~~	28,324.14
06/01/2018	INV #46862. Due 07/01/2018. Orig. Amount $407.00.	~~407.00~~	28,731.14
06/01/2018	INV #46863. Due 07/01/2018. Orig. Amount $368.00.	~~368.00~~	29,099.14
06/01/2018	INV #46864. Due 07/01/2018. Orig. Amount $458.00.	~~458.00~~	29,557.14
06/01/2018	INV #46865. Due 07/01/2018. Orig. Amount $307.00.	~~307.00~~	29,864.14
06/13/2018	INV #46921. Due 07/13/2018. Orig. Amount $4,927.50.	4,927.50	34,791.64
07/03/2018	INV #47076. Due 08/02/2018. Orig. Amount $3,411.60.	3,411.60	38,203.24
07/13/2018	INV #47131. Due 08/12/2018. Orig. Amount $4,253.95.	4,253.95	42,457.19
07/13/2018	INV #47146. Due 08/12/2018. Orig. Amount $5,323.40.	5,323.40	47,780.59
09/04/2018	INV #47488. Due 10/04/2018. Orig. Amount $5,918.00.	5,918.00	53,698.59
09/04/2018	INV #47489. Due 10/04/2018. Orig. Amount $5,378.10.	5,378.10	~~59,076.69~~
			56,358.69

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	11,296.10	0.00	47,780.59	~~$59,076.69~~ 56,358.69

MAC WHOLESALE
Maximum Advantage Closeouts

Invoice

Invoice #	Date
46921	6/13/2018

Terms	Due Date
Net 30	7/13/2018

MAC SALES GROUP INC
PO Box 480
East Bridgewater, MA 02333

Bill To
HOBO 47
2650 Belvidere Road
Waukegan, IL 60085

Ship To
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

P.O. Number	Rep	F.O.B.
n000021319	AM	MA

Item#	UPC	SKU	Description	Quantity	Price	Amount
1000 017 773	043044977471	1242129	BRAZIN 24X31 MIRROR ON MIRROR	200	13.50	2,700.00
103091	40000230459	1242140	P-3648-FBV FRLS RECTANGULAR MIRROR BEVELED	198	11.25	2,227.50
			TOTAL	398		4,927.50

Make all checks payable to: **MAC Wholesale, Inc.**

Total	$4,927.50

If you have any questions concerning this invoice, contact Dick MacKay, 508-378-3500

THANK YOU FOR YOUR BUSINESS!

HOBO
HOME OWNERS BARGAIN OUTLET

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

Page: 1

PURCHASE ORDER

P.O. #: n000021319
Store : 47

Order Date: 6/ 1/18
Date Due : 6/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: MAC SALES GROUP, INC.
PO BOX 480
E BRIDGEWATER MA 02333
PHONE: (508) 378-3500
FAX : (508) 378-3522

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MA100		F	N			HOB		NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: HOBO TO ROUTE. EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM.

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	200	1242129	* 24"X31" BEV MIRROR RECTANGLE	773		13.50	EA	2700.00
2	47	200	1242140	* 36"X48" BEV MIRROR RECTANGLE	103091		11.25	EA	2250.00

TOTAL UNITS 400

TOTAL COST	4950.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	4950.00

P.O. Approved By: ______________________ Date: ________

MAC WHOLESALE
Maximum Advantage Closeouts

Invoice

Invoice #	Date
47076	7/3/2018

Terms	Due Date
Net 30	8/2/2018

MAC SALES GROUP INC
PO Box 480
East Bridgewater, MA 02333

Bill To
HOBO 47
2650 Belvidere Road
Waukegan, IL 60085

Ship To
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

P.O. Number	Rep	F.O.B.
n000021431	AM	MA

Item#	UPC	SKU	Description	Quantity	Price	Amount
17552	02848417545526	1245530	EVERYWHERE FLOOR DUSTER	144	3.20	460.80
87602	028484876027	1245531	FLEX MF FLOOR DUSTER 3PC SL/OR	144	3.20	460.80
16366	028484163660	1245532	MAGNET PET BROOM 3PC POLE	84	2.40	201.60
48845	028484488459	1245533	MAGNET MOP ROSE GOLD	100	6.00	600.00
48855	028484488558	1245534	CARPET SWEEPER - RG W/ POLE	108	6.80	734.40
38076	028484380760	1245535	CLEAN LIVING BUTTERFLY MOP	13	3.60	46.80
56355	028484563552	1245536	DUSTPAN SET - SQUARE GRAPHITE	126	1.60	201.60
44236ST	028484442369	1245537	MF VENT BRUSH STARCREST	168	1.60	268.80
50095	028484500953	1245538	SINK SIDER SPONGE HOLDER SUCTION	168	1.40	235.20
11218B	028484112187	1245539	CHENILLE DUSTING MITT	126	1.60	201.60
			TOTAL	1,181		3,411.60

Make all checks payable to: **MAC Wholesale, Inc.**

Total $3,411.60

If you have any questions concerning this invoice, contact Dick MacKay, 508-378-3500

THANK YOU FOR YOUR BUSINESS!

HOBO
HOME OWNERS BARGAIN OUTLET

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

6/19

Page: 1

PURCHASE ORDER

TO: MAC SALES GROUP, INC.
PO BOX 480
E BRIDGEWATER MA 02333
PHONE: (508) 378-3500
FAX : (508) 378-3522

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

P.O. #: n000021431
Store : 47

Order Date: 6/18/18
Date Due : 7/16/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MA100		F	N	HTR		HOB		NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: HOBO TO ROUTE. EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM.

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
7	C	144	1245530	* FLOOR DUSTER GREY ORANGE	17552		3.20	EA	460.80
14	C	144	1245531	* FLOOR DUSTER SILVER ORANGE	87602		3.20	EA	460.80
21	C	84	1245532	* MAGNET PET BROOM 3 PC	16366		2.40	EA	201.60
28	C	100	1245533	* MAGNET MOP ROSE GOLD	48845		6.00	EA	600.00
35	C	108	1245534	* CARPET SWEEPER	48855		6.80	EA	734.40
36	25	13	1245535	* CLEAN LIVING CLEAN MOP	38076		3.60	EA	46.80
43	C	126	1245536	* SQUARE DUST PAN SET	56355		1.60	EA	201.60
50	C	168	1245537	* MIRCOFIBER VENT BRUSH	4423ST		1.60	EA	268.80
57	C	168	1245538	* SINK SIDER SUCTION SPONGE	50095		1.40	EA	235.20
64	C	126	1245539	* MIRCOFIBER DUSTING MITT	11218		1.60	EA	201.60

20777-167,
09102 83

TOTAL UNITS 1181

TOTAL COST	3411.60
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	3411.60

P.O. Approved By: __________ Date: __________

MAC WHOLESALE
Maximum Advantage Closeouts

Invoice

Invoice #	Date
47131	7/13/2018

MAC SALES GROUP INC
PO Box 480
East Bridgewater, MA 02333

Terms	Due Date
Net 30	8/12/2018

Bill To
HOBO 47
2650 Belvidere Road
Waukegan, IL 60085

Ship To
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

P.O. Number	Rep	F.O.B.
n000021481	AM	MA

Item#	UPC	SKU	Description	Quantity	Price	Amount
CCTHROW-BK/IV	846006031590	1245737	50X60 COTTON CHENILLE THROW - BLACK/IVORY	133	5.00	665.00
CCTHROW-IV/LGY	84006031569	1245738	50X60 COTTON CHENILLE THROW - IVORY/LIGHT GREY	210	5.00	1,050.00
CCTHROW-BL/IV	846006031576	1245739	50X60 COTTON CHENILLE THROW - BLUE/IVORY	114	5.00	570.00
CCTHROW-IV/BN	846006031552	1245740	50X60 COTTON CHENILLE THROW - IVORY/BROWN	81	5.00	405.00
39-23751GRY	719663042684	1245745	PAXTON OVEN MITT 6X13 - GREY	19	1.25	23.75
39-23753SBU	719663042707	1245747	PAXTON OVEN MITT 6X13 - SEA BLUE	344	1.25	430.00
39-23754RED	719663042714	1245748	PAXTON OVEN MITT 6X13 - RED	148	1.25	185.00
4306HS1203004	891337001668	1245750	2 PACK PRESSDOME PROFESSIONAL	144	4.25	612.00
BIG7787	017874023264	1245751	BAHOKI DELUXE PORTABLE CAN OPENER	216	1.45	313.20
			TOTAL	1,409		4,253.95

Make all checks payable to: **MAC Wholesale, Inc.**

Total	$4,253.95

If you have any questions concerning this invoice, contact Dick MacKay, 508-378-3500

THANK YOU FOR YOUR BUSINESS!

HOBO
HOME OWNERS BARGAIN OUTLET

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

~~6/26~~ 6/27

Page: 1

PURCHASE ORDER

TO: MAC SALES GROUP, INC.

PO BOX 480
E BRIDGEWATER MA 02333
PHONE: (508) 378-3500
FAX : (508) 378-3522

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

P.O. #: n000021481
Store : 47

Order Date: 6/26/18
Date Due : 7/16/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MA100		F	N	HTR		HOB		NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: HOBO TO ROUTE. EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM.

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
7	C	144	1245737	* CHENNILLE THROW BLACK IVORY	CCTHROWbkIV ✓		5.00	EA	720.00
15	C	216	1245738	* CHENNILLE THROW GRAY IVORY	CCTHROW~~IVGY~~ IVLGY		5.00	EA	1080.00
22	C	120	1245739	* CHENNILLE THROW BLUE IVORY	CCTHROWBLIV ✓		5.00	EA	600.00
29	C	84	1245740	* CHENNILLE THROW IVORY BROWN	CCTHROWIVBN ✓		5.00	EA	420.00
32	C	38	1245745	* GRAY OVEN MITT	3923751GRY		1.25	EA	47.50
34	C	22	1245746	* TURQUIOSE OVEN MITT	3923752TUR		1.25	EA	27.50
42	C	344	1245747	* SEABLUE OVEN MITT	3923753SBU ✓		1.25	EA	430.00
49	C	164	1245748	* RED OVEN MITT	19663042707		1.25	EA	205.00
56	C	144	1245750	* PRESS DOME 2 PACK professional	4306HS1203004		4.25	EA	612.00
62	C	216	1245751	* PORTABLE CAN OPENER	BIG7787 ✓		1.45	EA	313.20

TOTAL UNITS 1492

TOTAL COST	4455.20
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	4455.20

P.O. Approved By: ____________ Date: ________

MAC WHOLESALE
Maximum Advantage Closeouts

Invoice

Invoice #	Date
47146	7/13/2018

MAC SALES GROUP INC
PO Box 480
East Bridgewater, MA 02333

Terms	Due Date
Net 30	8/12/2018

Bill To
HOBO 47
2650 Belvidere Road
Waukegan, IL 60085

Ship To
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

P.O. Number	Rep	F.O.B.
n000021418	AM	MA

Item#	UPC	SKU	Description	Quantity	Price	Amount
48235			TAKE THE FIELD 35CT 10X12 OVAL PLATE	610	2.15	1,311.50
48234			TAKE THE FIELD 120CT 13X13 NAPKIN	1,386	2.15	2,979.90
48235			TAKE THE FIELD 35CT 10X12 OVAL PLATE	264	2.15	567.60
48234			TAKE THE FIELD 120CT 13X13 NAPKIN	216	2.15	464.40
			TOTAL	2,476		5,323.40

Make all checks payable to: **MAC Wholesale, Inc.**

Total $5,323.40

If you have any questions concerning this invoice, contact Dick MacKay, 508-378-3500

THANK YOU FOR YOUR BUSINESS!

HOBO
HOME OWNERS BARGAIN OUTLET

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

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Page: 1

PURCHASE ORDER

P.O. #: n000021418
Store : 47

Order Date: 6/15/18
Date Due : 8/24/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: MAC SALES GROUP, INC.
PO BOX 480
E BRIDGEWATER MA 02333
PHONE: (508) 378-3500
FAX : (508) 378-3522

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MA100		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	*** SHIP THE 2ND WEEK OF AUGUST *** HOBO TO ROUTE. EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM.					
8	C	640	1245505	* TAKE THE FIELD OVAL PLATE	40		2.15	EA	1376.00
15	C	1650	1245506	* 13" TAKE THE FIELD NAPKIN ASST	48234B		2.15	EA	3547.50
22	C	360	1245507	* 13" PLATE/NAPKIN COMBO	48234C		2.15	EA	774.00

TOTAL UNITS 2650

TOTAL COST	5697.50
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	5697.50

P.O. Approved By: ______________________ Date: __________

MAC WHOLESALE
Maximum Advantage Closeouts

Invoice

Invoice #	Date
47488	9/4/2018

Terms	Due Date
Net 30	10/4/2018

MAC SALES GROUP INC
PO Box 480
East Bridgewater, MA 02333

Bill To
HOBO 47
2650 Belvidere Road
Waukegan, IL 60085

Ship To
HOBO 47
7557 S. 78th Ave
Bridgeview, IL 60455

P.O. Number	Rep	F.O.B.
n000021316	AM	MA

Item#	UPC	SKU	Description	Quantity	Price	Amount
34696		1245305	GOLDIE LOCKS 35CT 10X12 OVAL PLATE	528	2.20	1,161.60
34694		1245306	GOLDIE LOCKS 40CT 10.25 PLATE	294	2.20	646.80
34695		1245307	GOLDIE LOCKS 75CT 6.75 PLATE	488	2.20	1,073.60
34693		1245308	GOLDIE LOCKS 120CT 13X13 NAPKIN	484	2.20	1,064.80
48237		1246309	TURKEY TIME 120CT 13X13 NAPKIN	234	2.20	514.80
48241		1245310	WATERCOLOR LEAVES 40CT 10.25 PLATE	98	2.20	215.60
48242		1245311	WATERCOLOR LEAVES 120CT 13X13 LEAVES	72	2.20	158.40
36683			GOLDIE LOCKS 40CT 12OZ CUP	492	2.20	1,082.40
			TOTAL	2,690		5,918.00

Make all checks payable to: **MAC Wholesale, Inc.**

Total $5,918.00

If you have any questions concerning this invoice, contact Dick MacKay, 508-378-3500

THANK YOU FOR YOUR BUSINESS!

HOBO
HOME OWNERS BARGAIN OUTLET

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

Page: 1

PURCHASE ORDER

P.O. #: n000021316
Store : 47

Order Date: 6/ 1/18
Date Due : 9/ 4/18
Alt. PO # :
Order Type: NORMAL
Buyer : LMIL

TO: MAC SALES GROUP, INC.
PO BOX 480
E BRIDGEWATER MA 02333
PHONE: (508) 378-3500
FAX : (508) 378-3522

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
MA100		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	HOBO TO ROUTE. EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM.					
6	C	528 ✓	1245305	* GOLDIE LOCKS OVAL PLATE 35CT	34696		2.20	EA	1161.60
12	C	294 ✓	1245306	* GOLDIE LOCKS 10"PLATE 40CT	34694		2.20	EA	646.80
18	C	488 ✓	1245307	* GOLDIE LOCKS 6"PLATE 75CT	34695		2.20	EA	1073.60
24	C	504 ✓	1245308	* GOLDIE LOCKS 13" NAPKINS 120CT	34693		2.20	EA	1108.80
27	C	234 ✓	1245309	* LEAVES 13" NAPKIN 120CT	48237		2.20	EA	514.80
30	C	98 ✓	1245310	* LEAVES 10" PLATE 40CT	48241		2.20	EA	215.60
32	C	72 ✓	1245311	* LEAVES 13" NAPKIN 120CT	48242		2.20	EA	158.40

TOTAL UNITS 2218

TOTAL COST	4879.60
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	4879.60

P.O. Approved By: ____________________ Date: __________

CUSTOMER #840388273
VANESSA SCOTT
14810 EVERS ST
DOLTON, IL 60419

HSN
PO BOX 9090
CLEARWATER, FL 33758-9090
PHONE #(800)404-8533

CASE #18-30359
TOTAL $399.96

Flex #	Order #	Pay Status	CC Name	CC #	Payment Amount	Item Name	Current Process Date	Show Date	Item #	Payment Type	Reason	Order Status	Original Process Date
3	1488182378	Collection	MC	************1908	$99.99	HP 17.3" Touch Intel Quad-Core 1TB Hard Drive Laptop Bundle PINK	7/31/2018	1/31/2018	13024741	Credit Card	Flex	Shipped	4/2/2018
4	1488182378	Collection	MC	************7376	$99.99	HP 17.3" Touch Intel Quad-Core 1TB Hard Drive Laptop Bundle PINK	8/8/2018	1/31/2018	13024741	Credit Card	Flex	Shipped	5/2/2018
5	1488182378	Collection	MC	************7376	$99.99	HP 17.3" Touch Intel Quad-Core 1TB Hard Drive Laptop Bundle PINK	8/20/2018	1/31/2018	13024741	Credit Card	Flex	Shipped	6/1/2018
6	1488182378	Collection	MC	************7376	$99.99	HP 17.3" Touch Intel Quad-Core 1TB Hard Drive Laptop Bundle PINK	9/2/2018	1/31/2018	13024741	Credit Card	Flex	Shipped	7/1/2018
					$399.96								

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: (27235381) MAC SALES GROUP, INC. 140 LAUREL ST. PO BOX 480 E BRIDGEWATER, MA 02333	**Claim No: 35** *Original Filed Date*: 01/03/2019 *Original Entered Date*: 01/04/2019	*Status:* *Filed by:* CR *Entered by:* Kimetha Collier *Modified:*

Amount claimed: $56358.69

History:

Details 35-1 01/03/2019 Claim #35 filed by MAC SALES GROUP, INC., Amount claimed: $56358.69 (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*	$56358.69
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		