

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 -9 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?	<u>Canarm Ltd.</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?	Where should notices to the creditor be sent? <u>Canarm Ltd.</u> Name <u>808 Commerce Park Drive</u> Number Street <u>Ogedensburg</u> <u>NY</u> <u>13669</u> City State ZIP Code Contact phone <u>613-342-5424</u> Contact email <u>tfuller or mlacey @canarm.ca</u>	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) 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) <u>18-30039</u>	
		Filed on <u>10/25/2018</u> 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: 0 0 0 4

7. How much is the claim? \$ 22,162.99 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: \$ 22,162.99 (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:

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.

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

\$ _____

☐ 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 12/12/2018
MM / DD / YYYY

Michael Lacey

Signature

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

Name	<u>Michael Kenneth Lacey</u>		
	First name	Middle name	Last name
Title	<u>Vice President of Finance</u>		
Company	<u>Canarm Ltd.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>808 Commerce Park Drive</u>		
	Number	Street	
	<u>Ogdensburg</u>	<u>NY</u>	<u>13669</u>
	City	State	ZIP Code
Contact phone	<u>613-342-5424</u>		
	Email	<u>mlacey@canarm.ca</u>	



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2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1354696

Invoice Date / Date de Facture 12-Jul-18

Ship Date / Date d'expédition 12-Jul-18

Order Date / Date de Commande 15-Jun-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021395	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481411810
Cust ID / Client:	HO004	Sales Order / No De Commande:	997285	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1424789	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	2.00	0.00	2.00 1028868	Palms, IVL257A02 CH, 2 Light Vanity, White Linen Glass, 100W Type A	19.9500 EA	39.90

Our Part: IVL257A02CH

01

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 8/11/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: 39.90

Total: \$USD 39.90



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1395529

Invoice Date / Date de Facture 13-Jul-18

Ship Date / Date d'expédition 13-Jul-18

Order Date / Date de Commande 24-Apr-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000020972	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481417447
Cust ID / Client:	HO004	Sales Order / No De Commande:	973088	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1425897	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	42.00	0.00	42.00 1192221	Hampton, IVL370A02BPT, 2 Lt Vanity, Line Painted Glass, 100W Type A19, 18" x 8 1/2" x 01	23.2800 EA	977.76
Our Part: IVL370A02BPT						

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 8/12/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: 977.76

Total: \$USD 977.76



Case 1:18-cv-00555

Claim 40-1

Filed 01/09/19

Desc Main Document

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2157 Parkedale Avenue PO Box 367

Brockville Ontario K6V 5V6

Phone 613-342-5424 Fax 613-342-8437

GST: R100777457 QST: 1001798771

Invoice/Facture 1401259

Invoice Date / Date de Facture 23-Jul-18

Ship Date / Date d'expédition 23-Jul-18

Order Date / Date de Commande 03-Jul-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N00021528	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	4666992783
Cust ID / Client:	HO004	Sales Order / No De Commande:	1004885	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1434931	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Qté Expédiée	Part / Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	12.00	0.00	12.00	1028871	Griffin, IVL259A03 CH, 3 Light Vanity, Flat Opal Glass, 100 W Type A <i>Our Part:</i> IVL259A03CH 01	25.5000 EA	306.00
2	24.00	0.00	24.00	1028877	Griffin, IVL259A03 BPT, 3 Light Vanity, Flat Opal Glass, 100 W Type A <i>Our Part:</i> IVL259A03BPT 01	25.5000 EA	612.00
3	18.00	0.00	18.00	1028883	Vanity, IVLBS14 CH, 4 Light Bathroom Strip, 60W Type G <i>Our Part:</i> IVLBS1407	7.0500 EA	126.90
4	30.00	0.00	30.00	1192221	Hampton, IVL370A02BPT, 2 Lt Vanity, Line Painted Glass, 100W Type A19, 18" x 8 1/2" x 01 <i>Our Part:</i> IVL370A02BPT	23.2800 EA	698.40
5	36.00	0.00	36.00	1192222	Hampton, IVL370A03BPT, 3 Lt Vanity, Line Painted Glass, 100W Type A19, 24" x 8 1/2" x 01 <i>Our Part:</i> IVL370A03BPT	29.9500 EA	1,078.20
6	18.00	0.00	18.00	1215157	Omni, IT52 BPT, 2 Head Track, Frosted Swirl Glass, 60W A15 or R16 01 <i>Our Part:</i> IT5251	9.9900 EA	179.82
7	4.00	0.00	4.00	1192224	Hampton, IVL370A03ORB-O, 3 Lt Vanity, Flat Opal Glass, 100W Type A, 24" x 8 1/2" x 7" 01 <i>Our Part:</i> IVL370A03ORB-O	28.4000 EA	113.60
8	2.00	0.00	2.00	1215140	CFan 52", Chateau II BPT, 4 Rev Blades, Clear Beaded Glass 01 <i>Our Part:</i> CF52CHA4BPT	43.2600 EA	86.52
9	1.00	0.00	1.00	1215142	CFan 52", Kincade ORB, 5 Rev Blades, Walnut/Med Oak, Frosted Glass, 100W Type 01 <i>Our Part:</i> CF52KIN5ORB	59.1300 EA	59.13

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 8/22/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: 3,260.57

Total: \$USD 3,260.57



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1401260

Invoice Date / Date de Facture 23-Jul-18

Ship Date / Date d'expédition 23-Jul-18

Order Date / Date de Commande 18-Jul-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155****
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	4666992783
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1434933	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Qté Expédiée	Part / Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	6.00	0.00	6.00	1028868	Palms, IVL257A02 CH, 2 Light Vanity, White Linen Glass, 100W Type A Our Part: IVL257A02CH 01	19.9500 EA	119.70
2	12.00	0.00	12.00	1028869	Palms, IVL257A03 CH, 3 Light Vanity, White Linen Glass, 100W Type A Our Part: IVL257A03CH 01	29.9500 EA	359.40
3	24.00	0.00	24.00	1028870	Griffin, IVL259A02 CH, 2 Light Vanity, Flat Opal Glass, 100 W Type A Our Part: IVL259A02CH 01	16.5000 EA	396.00
4	18.00	0.00	18.00	1028871	Griffin, IVL259A03 CH, 3 Light Vanity, Flat Opal Glass, 100 W Type A Our Part: IVL259A03CH 01	25.5000 EA	459.00
5	6.00	0.00	6.00	1028874	Griffin, IVL259A02 ORB, 2 Light Vanity, Flat Opal Glass, 100 W Type A Our Part: IVL259A02ORB 01	16.5000 EA	99.00
6	12.00	0.00	12.00	1028875	Griffin, IVL259A03 ORB, 3 Light Vanity, Flat Opal Glass, 100 W Type A Our Part: IVL259A03ORB 01	25.5000 EA	306.00
7	24.00	0.00	24.00	1028877	Griffin, IVL259A03 BPT, 3 Light Vanity, Flat Opal Glass, 100 W Type A Our Part: IVL259A03BPT 01	25.5000 EA	612.00
8	4.00	0.00	4.00	1028880	Grace, IVL221A04 BPT, 4 Light Vanity, Frost Glass, 100W Type A Our Part: IVL221A04BPT 01	34.2000 EA	136.80
9	36.00	0.00	36.00	1028882	Vanity, IVLBS13 CH, 3 Light Bathroom Strip, 60W Type G Our Part: IVLBS1307	5.1500 EA	185.40
10	54.00	0.00	54.00	1028883	Vanity, IVLBS14 CH, 4 Light Bathroom Strip, 60W Type G Our Part: IVLBS1407	7.0500 EA	380.70
11	30.00	0.00	30.00	1192221	Hampton, IVL370A02BPT, 2 Lt Vanity, Line Painted Glass, 100W Type A19, 18" x 8 1/2" x 01	23.2800 EA	698.40
12	140.00	0.00	140.00	1192222	Hampton, IVL370A03BPT, 3 Lt Vanity, Line Painted Glass, 100W Type A19, 24" x 8 1/2" x 01	29.9500 EA	4,193.00
13	12.00	0.00	12.00	1192223	Hampton, IVL370A02ORB-O, 2 Lt Vanity, Flat Opal Glass, 100W Type A, 18" x 8 1/2" x 6 1/ 01	20.7900 EA	249.48



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1401260

Invoice Date / Date de Facture 23-Jul-18

Ship Date / Date d'expédition 23-Jul-18

Order Date / Date de Commande 18-Jul-18

14	24.00	0.00	24.00	1192224	Hampton, IVL370A03ORB-O, 3 Lt Vanity, Flat Opal Glass, 100W Type A, 24" x 8 1/2" x 7"	28.4000	EA	681.60
				<i>Our Part:</i> IVL370A03ORB-O	01			
15	12.00	0.00	12.00	1192226	Carlton, IVL363A03ORB, 3 Lt Vanity, Flat Opal Glass, 100W Type A, 21" x 8 1/4" x 7 1/4"	28.4100	EA	340.92
				<i>Our Part:</i> IVL363A03ORB	01			
16	19.00	0.00	19.00	1215140	CFan 52", Chateau II BPT, 4 Rev Blades, Clear Beaded Glass	43.2600	EA	821.94
				<i>Our Part:</i> CF52CHA4BPT	01			
17	11.00	0.00	11.00	1215141	CFan 52", Chateau II ORB, 4 Rev Blades, Frosted Beaded Glass, Dual Mount, 225-100,	44.0500	EA	484.55
				<i>Our Part:</i> CF52CHA4ORB	01			
18	2.00	0.00	2.00	1215142	CFan 52", Kincade ORB, 5 Rev Blades, Walnut/Med Oak, Frosted Glass, 100W Type	59.1300	EA	118.26
				<i>Our Part:</i> CF52KIN5ORB	01			
19	4.00	0.00	4.00	1215145	CFan 42", New Yorker BPT, 5 Rev Blades White/Walnut, Dual Mount, Flat Opal Glass, 3	53.2600	EA	213.04
				<i>Our Part:</i> CF42NEW5BPT				
20	4.00	0.00	4.00	1215146	Cfan 42", Neptune, 4 Blades Walnut / Medium Oak, Hugger Mount, 1x60W Type A	29.5700	EA	118.28
				<i>Our Part:</i> CF42NEP4ORB	01			
21	3.00	0.00	3.00	1215147	Cfan 42", Neptune, 4 Blades Maple/Cherry, Hugger Mount, 1x60W Type A	30.5000	EA	91.50
				<i>Our Part:</i> CF42NEP4BN	01			
22	6.00	0.00	6.00	1215152	Jasper, ICW93 ORB, Triple Head Ceiling/Wall, Alabaster Glass, 60W A15 or R1	10.9900	EA	65.94
				<i>Our Part:</i> ICW9313	01			
23	6.00	0.00	6.00	1215153	Jasper, IT92 ORB, 2 Head Track, Alabaster Glass, 60W A15 or R16	9.9900	EA	59.94
				<i>Our Part:</i> IT9213	01			
24	12.00	0.00	12.00	1215155	Jasper, ICW91 ORB, Single Head Ceiling/Wall, Alabaster Glass, 60W A15	4.9500	EA	59.40
				<i>Our Part:</i> ICW9113	01			
25	60.00	0.00	60.00	1215156	Omni, ICW53 BPT, Triple Head Ceiling/Wall, Frosted Glass, 60W A15 or R16	10.9900	EA	659.40
				<i>Our Part:</i> ICW5351	01			
26	24.00	0.00	24.00	1215157	Omni, IT52 BPT, 2 Head Track, Frosted Swirl Glass, 60W A15 or R16	9.9900	EA	239.76
				<i>Our Part:</i> IT5251	01			
27	54.00	0.00	54.00	1215158	Omni, IT54 BPT, 4 Head Track, Frosted Swirl Glass, 60W A15 or R16	16.2500	EA	877.50
				<i>Our Part:</i> IT5451	01			
28	36.00	0.00	36.00	1215159	Omni, ICW51 BPT, Single Head Ceiling/Wall, Frosted Glass, 60W A15 or R16	4.9500	EA	178.20
				<i>Our Part:</i> ICW5151	01			

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 8/22/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: 13,205.11

Total: \$USD 13,205.11



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1405413	
Invoice Date / Date de Facture	30-Jul-18
Ship Date / Date d'expédition	30-Jul-18
Order Date / Date de Commande	18-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	4666994205
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1441871	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	42.00	0.00	42.00 1215154	Jasper, IT94 ORB, 4 Head Track, Alabaster Glass, 60W A15 or R16	16.2500 EA	682.50
			<i>Our Part:</i> IT9413	01		
2	6.00	0.00	6.00 1231583	CALA, IVL677A03BN, 3 Lt Vanity, Water Mark Glass, 100W Type A, 24 1/4" W x 10 1/	67.0100 EA	402.06
			<i>Our Part:</i> IVL677A03BN			

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 8/29/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00
Sub Total / Sous Total: 1,084.56
Total: \$USD 1,084.56



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Credit Note 1407680

Invoice Date / Date de Facture 02-Aug-18

Ship Date / Date d'expédition 02-Aug-18

Order Date / Date de Commande 18-Jul-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:		Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Qté Expédiée	Part / Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	24.00	0.00	-6.00	1215157	Omni, IT52 BPT, 2 Head Track, Frosted Swirl Glass, 60W A15 or R16	9.9900 EA	-59.94
					<i>Our Part:</i> IT5251		
2	2.00	0.00	-1.00	1215142	CFan 52", Kincade ORB, 5 Rev Blades, Walnut/Med Oak, Frosted Glass, 100W Type	59.1300 EA	-59.13
					<i>Our Part:</i> CF52KIN5ORB		

ISSUING CN FOR SHORTAGE ON INV 1401260 - NK

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/1/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: (119.07)

Total: \$USD (119.07)



Brockville Ontario K6V 5V6

Phone 613-342-5424 Fax 613-342-8437

GST: R100777457 QST: 1001798771

Invoice / Facture 1409681

Invoice Date / Date de Facture 02-Aug-18

Ship Date / Date d'expédition 02-Aug-18

Order Date / Date de Commande 18-Jul-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:		Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	0.00	0.00	7.00 1028868	CFan 52 IN. Chateau II ORB, 4 Rev Blades, Frosted Beaded Glass, Dual Mount, 225-100,	43.2600 EA	302.82

Our Part: CF52CHA4ORB

01

ISSUING DIRECT BILL FOR PRODUCT REC'D BUT NOT INV'D - NK

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/1/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: 302.82

Total: \$USD 302.82



2157 Parkedale Avenue PO Box 36
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1408332

Invoice Date / Date de Facture 02-Aug-18

Ship Date / Date d'expédition 02-Aug-18

Order Date / Date de Commande 18-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481463420
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1445969	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Qté Expédiée	Part / Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	24.00	0.00	5.00	1028876	Griffin, IVL259A02 BPT, 2 Light Vanity, Flat Opal Glass, 100 W Type A	16.5000 EA	82.50
Our Part: IVL259A02BPT					01		

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/1/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00

Sub Total / Sous Total: 82.50

Total: \$USD 82.50



Canarm Ltd.
2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1410101	
Invoice Date / Date de Facture	07-Aug-18
Ship Date / Date d'expédition	07-Aug-18
Order Date / Date de Commande	18-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481472224
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	See Below	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Qté Expédiée	Part / Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	24.00	0.00	19.00	1028876	Griffin, IVL259A02 BPT, 2 Light Vanity, Flat Opal Glass, 100 W Type A	16.5000 EA	313.50
Our Part: IVL259A02BPT					01		
Packing Slip Line							
00006234530003434092					1		
2	12.00	0.00	4.00	1192228	Vanity, IVL303 BPT/CH, 3 Light, Frosted Glass, Mount Up/Down, 60W Type A	27.7200 EA	110.88
Our Part: IVL30373					01		
Packing Slip Line							
00006234530003434108					1		

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/6/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers:	0.00
Sub Total / Sous Total:	424.38
Total: \$USD	424.38



Canarm Ltd.
2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture	1415400
Invoice Date / Date de Facture	13-Aug-18
Ship Date / Date d'expédition	13-Aug-18
Order Date / Date de Commande	18-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481484197
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1454158	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	4.00	0.00	4.00 1192228	Vanity, IVL303 BPT/CH, 3 Light, Frosted Glass, Mount Up/Down, 60W Type A 01	27.7200 EA	110.88
Our Part: IVL30373						

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/12/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00
Sub Total / Sous Total: 110.88
Total: \$USD 110.88



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture	1414265
Invoice Date / Date de Facture	14-Aug-18
Ship Date / Date d'expédition	14-Aug-18
Order Date / Date de Commande	03-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N00021528	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481488010
Cust ID / Client:	HO004	Sales Order / No De Commande:	1004885	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1455920	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	4.00	0.00	4.00 1028880	Grace, IVL221A04 BPT, 4 Light Vanity, Frost Glass, 100W Type A 01	34.2000 EA	136.80

Our Part: IVL221A04BPT

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/13/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00
Sub Total / Sous Total: 136.80
Total: \$USD 136.80



2157 Parkedale Avenue PO Box 867
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1420755	
Invoice Date / Date de Facture	24-Aug-18
Ship Date / Date d'expédition	24-Aug-18
Order Date / Date de Commande	16-Aug-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021846	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	4667000026
Cust ID / Client:	HO004	Sales Order / No De Commande:	1025117	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1466510	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Qté Expédiée	Part / Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	6.00	0.00	6.00	1028869	Palms, IVL257A03 CH, 3 Light Vanity, White Linen Glass, 100W Type A <i>Our Part:</i> IVL257A03CH 01	29.9500 EA	179.70
2	6.00	0.00	6.00	1028874	Griffin, IVL259A02 ORB, 2 Light Vanity, Flat Opal Glass, 100 W Type A <i>Our Part:</i> IVL259A02ORB 01	16.5000 EA	99.00
3	6.00	0.00	6.00	1028876	Griffin, IVL259A02 BPT, 2 Light Vanity, Flat Opal Glass, 100 W Type A <i>Our Part:</i> IVL259A02BPT 01	16.5000 EA	99.00
4	6.00	0.00	6.00	1028879	Grace, IVL221A03 BPT, 3 Light Vanity, Frost Glass, 100W Type A <i>Our Part:</i> IVL221A03BPT 01	26.5000 EA	159.00
5	24.00	0.00	24.00	1028882	Vanity, IVLBS13 CH, 3 Light Bathroom Strip, 60W Type G <i>Our Part:</i> IVLBS1307	5.1500 EA	123.60
6	6.00	0.00	6.00	1028883	Vanity, IVLBS14 CH, 4 Light Bathroom Strip, 60W Type G <i>Our Part:</i> IVLBS1407	7.0500 EA	42.30
7	4.00	0.00	4.00	1192222	Hampton, IVL370A03BPT, 3 Lt Vanity, Line Painted Glass, 100W Type A 19, 24" x 8 1/2" x <i>Our Part:</i> IVL370A03BPT 01	29.9500 EA	119.80
8	8.00	0.00	8.00	1192224	Hampton, IVL370A03ORB-O, 3 Lt Vanity, Flat Opal Glass, 100W Type A, 24" x 8 1/2" x 7" <i>Our Part:</i> IVL370A03ORB-O 01	28.4000 EA	227.20
9	6.00	0.00	6.00	1192225	Carlton, IVL363A02ORB, 2 Lt Vanity, Flat Opal Glass, 100W Type A, 14" x 8 1/4" x 7 1/ <i>Our Part:</i> IVL363A02ORB 01	21.5500 EA	129.30
10	4.00	0.00	4.00	1215140	CFan 52", Chateau II BPT, 4 Rev Blades, Clear Beaded Glass <i>Our Part:</i> CF52CHA4BPT 01	43.2600 EA	173.04
11	5.00	0.00	5.00	1215141	CFan 52", Chateau II ORB, 4 Rev Blades, Frosted Beaded Glass, Dual Mount, 225-100, <i>Our Part:</i> CF52CHA4ORB 01	44.0500 EA	220.25
12	1.00	0.00	1.00	1215142	CFan 52", Kincade ORB, 5 Rev Blades, Walnut/Med Oak, Frosted Glass, 100W Type <i>Our Part:</i> CF52KIN5ORB 01	59.1300 EA	59.13
13	7.00	0.00	7.00	1215145	CFan 42", New Yorker BPT, 5 Rev Blades White/Walnut, Dual Mount, Flat Opal Glass, 3 <i>Our Part:</i> CF42NEW5BPT	53.2600 EA	372.82



Canarm Ltd.
2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture	1420755
Invoice Date / Date de Facture	24-Aug-18
Ship Date / Date d'expédition	24-Aug-18
Order Date / Date de Commande	16-Aug-18

14	6.00	0.00	6.00	1215146	Cfan 42", Neptune, 4 Blades Walnut / Medium Oak, Hugger Mount, 1x60W Type A	29.5700	EA	177.42
					01			
					<i>Our Part:</i> CF42NEP4ORB			
15	6.00	0.00	6.00	1215147	Cfan 42", Neptune, 4 Blades Maple/Cherry, Hugger Mount, 1x60W Type A	30.5000	EA	183.00
					01			
					<i>Our Part:</i> CF42NEP4BN			
16	6.00	0.00	6.00	1215152	Jasper, ICW93 ORB, Triple Head Ceiling/Wall, Alabaster Glass, 60W A15 or R1	10.9900	EA	65.94
					01			
					<i>Our Part:</i> ICW9313			
17	6.00	0.00	6.00	1215155	Jasper, ICW91 ORB, Single Head Ceiling/Wall, Alabaster Glass, 60W A15	4.9500	EA	29.70
					01			
					<i>Our Part:</i> ICW9113			
18	12.00	0.00	12.00	1215156	Omni, ICW53 BPT, Triple Head Ceiling/Wall, Frosted Glass, 60W A15 or R16	10.9900	EA	131.88
					01			
					<i>Our Part:</i> ICW5351			
19	6.00	0.00	6.00	1215157	Omni, IT52 BPT, 2 Head Track, Frosted Swirl Glass, 60W A15 or R16	9.9900	EA	59.94
					01			
					<i>Our Part:</i> IT5251			
20	6.00	0.00	6.00	1215158	Omni, IT54 BPT, 4 Head Track, Frosted Swirl Glass, 60W A15 or R16	16.2500	EA	97.50
					01			
					<i>Our Part:</i> IT5451			

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 9/23/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers:	0.00
Sub Total / Sous Total:	2,749.52
Total: \$USD	2,749.52



Canarm Ltd.
2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice/Facture 1429470	
Invoice Date / Date de Facture	06-Sep-18
Ship Date / Date d'expédition	06-Sep-18
Order Date / Date de Commande	18-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481538036
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1476269	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	12.00	0.00	4.00 1192228	Vanity, IVL303 BPT/CH, 3 Light, Frosted Glass, Mount Up/Down, 60W Type A	27.7200 EA	110.88
<i>Our Part:</i> IVL30373				01		

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 10/6/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers:	0.00
Sub Total / Sous Total:	110.88
Total: \$USD	110.88



2157 Parkedale Avenue PO Box 367
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice Date / Date de Facture	11-Sep-18
Ship Date / Date d'expédition	11-Sep-18
Order Date / Date de Commande	18-Jul-18

Sold To/Vendu A:

HOBO Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOBO #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:		Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	24.00	0.00	-10.00 1192224	Hampton, IVL370A03ORB-O, 3 Lt Vanity, Flat Opal Glass, 100W Type A, 24" x 8 1/2" x 7"	28.4000 EA	-284.00

Our Part: IVL370A03ORB-O

01

ISSUING CN FOR SHORTAGE ON INV 1401260 - NK

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 10/11/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers:	0.00
Sub Total / Sous Total:	(284.00)
Total: \$USD	(284.00)



2157 Parkedale Avenue PO Box 267

Brockville Ontario K6V 5V6

Phone 613-342-5424 Fax 613-342-8437

GST: R100777457 QST: 1001798771

Invoice / Facture	1429783
Invoice Date / Date de Facture	11-Sep-18
Ship Date / Date d'expédition	11-Sep-18
Order Date / Date de Commande	18-Jul-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021655	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	013514481547618
Cust ID / Client:	HO004	Sales Order / No De Commande:	1012210	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:	1479933	Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	12.00	0.00	4.00 1192228	Vanity, IVL303 BPT/CH, 3 Light, Frosted Glass, Mount Up/Down, 60W Type A 01	27.7200 EA	110.88

Our Part: IVL30373

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 10/11/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers:	0.00
Sub Total / Sous Total:	110.88
Total: \$USD	110.88



2157 Parkedale Avenue PO Box 867
Brockville Ontario K6V 5V6
Phone 613-342-5424 Fax 613-342-8437
GST: R100777457 QST: 1001798771

Invoice Date / Date de Facture	14-Sep-18
Ship Date / Date d'expédition	14-Sep-18
Order Date / Date de Commande	16-Aug-18

Sold To/Vendu A:

HOB0 Corporate Office
2650 Belvidere Road
Waukegan ILLINOIS 60085

USA

jsutton@hoboonline.com

Ship To/Expédier A:

HOB0 #47
7557 S 78TH AVE
****PLS CALL 24 HRS B4 DEL- 708-924-
9155***
BRIDGEVIEW ILLINOIS 60455
USA

Cust PO / No Comm Client:	N000021846	Sales Terms / Mode de Facture:	NET 30 DAYS	Tracking #/ # suivi:	
Cust ID / Client:	HO004	Sales Order / No De Commande:	1025117	Ship Via / Expédier Par:	Fed Ex LTL - Economy
Packing Slip / Bordereau:		Sales Person / Agent Comm.:	Henschel Sales Inc.	Ship. Terms / Termes Exp.:	Prepaid

Line / Ligne	Qty Ord. / Qté Comm.	Qty BO / Qté à Venir	Qty Shipped / Part / Qté Expédiée Produit	Description	Unit Price / Prix Unitaire	Ext Price / Prix Total
1	6.00	0.00	-1.00 1215147	Cfan 42", Neptune, 4 Blades Maple/Cherry, Hugger Mount, 1x60W Type A	30.5000 EA	-30.50

Our Part: CF42NEP4BN

01

ISSUING CN FOR SHORTAGE ON INVOICE 1420755 - NK

2% per month interest charged on overdue accounts (24% per annum).
2% par mois (24% d'intérêt par an) sur tout compte en souffrance.

Federal / Provincial Tax ID: 36-4060925

Pay Date / Date Due: 10/14/2018

No Goods to be returned without approval from Canarm.

Aucune marchandise ne peut être retournée sans approbation de Canarm.

Misc / Divers: 0.00
Sub Total / Sous Total: (30.50)
Total: \$USD (30.50)

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: (27233881)

Claim No: 40

Status:

CANARM, LTD

Original Filed

Filed by: CR

C O STRADER FERRIS

Date: 01/09/2019

Entered by: Kimetha Collier

808 COMMERCE PARK

Original Entered

Modified:

DRIVE

Date: 01/09/2019

OGDENSBURG, NY

13669

Amount claimed: \$22162.99

History:

[Details](#) [40-1](#) 01/09/2019 Claim #40 filed by CANARM, LTD, Amount claimed: \$22162.99 (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*	\$22162.99
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		