

**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 28 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? Home Dynamix LLC  
 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?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Home Dynamix LLC</u>                  Name  <u>100 Forete Avenue</u>                  Street  <u>North Arlington NJ 07031</u>                  City State ZIP Code                  Contact phone <u>201-955-6000 Ex 232</u>                  Contact email <u>leona@homedynamix.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>_____                  Name                  _____                  Number Street                  _____                  City State ZIP Code                  Contact phone _____                  Contact email _____</p>
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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? \$ 13,288.20 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 1/25/19  
MM / DD / YYYY

Leona Beard  
Signature

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

Name Leona Lynette Beard  
First name Middle name Last name

Title Accounts Receivable Rep

Company Home Dynamix LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 100 Parete Avenue  
Number Street

North Arlington NJ 07031  
City State ZIP Code

Contact phone 201-955-6000 EX 232 Email Leona@HomeDynamix.com





**SALES - INVOICE**

Page:1

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3120678  
Order No.: SO3012742  
Blanket S/O #:  
Posting Date: 07/17/18  
Due Date: 08/16/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
OAK CREEK DISTRIBUTION CTR.  
401 W.MARQUETTE AVE  
Oak Creek, WI 53154  
USA

**CUSTOMER P.O.:** N000021526  
**TERMS:** NET 30 DAYS

**SHIP VIA:** CUST\_LTL  
**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
Use routing guide on file						
*contact HOBO logistics for PU info**						
DYNAMIX TILE 20PCS Dynamix Vinyl Tile 20 Pcs 9049	PCS	486	4.60	2,235.60	0.00	2,235.60
				WHSE: 1000		
DYNAMIX TILE 20PCS Dynamix Vinyl Tile 20 Pcs IM-5	PCS	1,215	4.60	5,589.00	0.00	5,589.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2553	PCS	288	4.50	1,296.00	0.00	1,296.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2587	PCS	288	4.50	1,296.00	0.00	1,296.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 7984	PCS	288	4.50	1,296.00	0.00	1,296.00
				WHSE: 1000		
ULTRA STOP 1 Ultra Stop 7'8" X 10'2" Asst, Asst	Piece	48	10.00	480.00	0.00	480.00
				WHSE: 1000		
ULTRA STOP 10 Ultra Stop 9' X 12'3" Asst, Asst	Piece	48	15.00	720.00	0.00	720.00
				WHSE: 1000		
ULTRA STOP 3 Ultra Stop 3'11" X 5'10" Asst, Asst	Piece	48	3.25	156.00	0.00	156.00
				WHSE: 1000		
ULTRA STOP 4 Ultra Stop 1'11" X 7'10" Asst, Asst	Piece	48	2.10	100.80	0.00	100.80
				WHSE: 1000		
ULTRA STOP 5 Ultra Stop 23.6" X 47.25" Asst, Asst	Piece	108	1.10	118.80	0.00	118.80
				WHSE: 1000		

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.  
Before returning merchandise please obtain an authorization.

QUANTITY : 2,865.00  
VOLUME: 9.21  
Total Cubic: 500,022.66

**Net Invoice** 13,288.20  
**Inv. Discount Amount** 0.00  
**Total USD Excl. Tax** 13,288.20  
**Total USD Incl. Tax** 13,288.20

**RECEIVED BY :**

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* \* Fax: 201-955-5265

Email: info@homedynamix.com

\*\*\*All amount past due will be subject to finance charge of 1.5% per month\*\*\*

July 17, 2018 **BILL OF LADING** Page 1

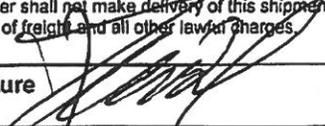
<b>SHIP FROM</b>		Bill of Lading No.:	BL0363456
Home Dynamix Yanni Garcia 100 Porete Ave North Arlington, NJ 07031 USA 201-955-6000			
<b>SHIP TO</b>		Carrier Name:	CUST_LTL / CSX
53214HO OAK CREEK DISTRIBUTION CTR. 401 W.MARQUETTE AVE Oak Creek, WI 53154 USA (414) 762-1600		SCAC:	CLTL
		External Tracking No.	Deal # D4804015
		 TTZL # CSX 631296	
		Freight Charge Terms:	
		Prepaid _____	Collect <u>X</u> 3rd Party _____

CUSTOMER ORDER INFORMATION						
Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info	
N000021526	11	2598	22,826	<input checked="" type="checkbox"/> N	Vinyl Tiles & Mats	
				Y N		
				Y N		
				Y N		
				Y N		
				Y N	11 pallets	
<b>PAGE TOTAL</b>	11	2,598	22,826			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)			NMFC #	CLASS
		2598	pkgs		22,826	Vinyl Tiles & Mats	182600-1	C70

11 Pallets	<b>PAGE TOTAL</b>
	COD Amount : Customer check acceptable:

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Ricardo 7/17/18	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Signature:  Shipper

<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <u>Freight Counte</u>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
	By Shipper _____ By Driver _____	By Shipper _____ By Driver _____	Signature: 

Time Arrived: 12:15 PM  
Time Depart: 1:30 PM



www.homedynamix.com

SALES - ORDER

06-10889  
July 6, 2018  
Page: 1

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
OAK CREEK DISTRIBUTION CTR.  
401 W.MARQUETTE AVE  
Oak Creek, WI 53154  
USA

Order No.: SO3012742  
Order Date: 07/03/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

(414) 762-1600

*C9X105*

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000021526	CUST_LTL		NET 30 DAYS

*# 13,288.20*

*22,826 lbs.*

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
Use routing guide on file *contact HOBO logistics for PU info**						
DYNAMIX	PCS	486			4.60	2,235.60
		WHSE: 1000				
DYNAMIX	PCS	1,215			4.60	5,589.00
		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
		WHSE: 1000				
ULTRA ST	Piece	48			10.00	480.00
		WHSE: 1000				
ULTRA ST	Piece	48			15.00	720.00
		WHSE: 1000				
ULTRA ST	Piece	48			3.25	156.00
		WHSE: 1000				
ULTRA ST	Piece	48			2.10	100.80
		WHSE: 1000				
ULTRA ST	Piece	108			1.10	118.80
		WHSE: 1000				

*10 Pallets Tiles*

*2,565 Tiles*

~~*10 Pallets*~~

*Plus*

*▲*

*1 = pallet 42x48x72  
T = 33 = BXS*

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.  
Before returning merchandise please obtain an authorization.

Order Qty: 2,865.00 Qty To Ship: 0.00  
VOLUME: 9.21  
Total cubic: 500,022.66

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 \* Fax: 201-955-5265

Net	13,288.20
Discount Amount	0.00
Tax Amount	0.00
<b>Total USD</b>	<b>13,288.20</b>
<b>Total USD Incl. Tax</b>	<b>13,288.20</b>

Email: info@homedynamix.com



**Fill in this information to identify the case:**

Debtor 1 KLS Acquisition Corp.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

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

Case number 18-30052

**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? Home Dynamix LLC  
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?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Home Dynamix LLC</u> Name</p> <p><u>100 Porete Avenue</u> Number Street</p> <p><u>North Arlington NJ 07031</u> City State ZIP Code</p> <p>Contact phone <u>201-955-6000 ex 232</u></p> <p>Contact email <u>leonard@homedynamix.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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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? \_\_\_\_\_

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 1/25/19  
MM / DD / YYYY

Leona Beard  
Signature

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

Name Leona Lynette Beard  
First name Middle name Last name

Title Accounts Receivable Rep

Company Home Dynamix LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 100 Porete Avenue  
Number Street

North Arlington NJ 07031  
City State ZIP Code

Contact phone 201-955-6000 ex232 Email leona@homedynamix.com



SALES - INVOICE

Page:1

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3243392  
Order No.: SO3124377  
Blanket S/O #:  
Posting Date: 09/24/18  
Due Date: 10/24/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000022143  
**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON  
**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
ULTRA STOP 1	Piece	48	10.00	480.00	0.00	480.00
Ultra Stop 7'8" X 10'2" Asst, Asst			WHSE: 1000			
ULTRA STOP 2	Piece	204	5.25	1,071.00	0.00	1,071.00
Ultra Stop 4'11" X 7'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 3	Piece	96	3.25	312.00	0.00	312.00
Ultra Stop 3'11" X 5'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 4	Piece	96	2.10	201.60	0.00	201.60
Ultra Stop 1'11" X 7'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 5	Piece	84	1.10	92.40	0.00	92.40
Ultra Stop 23.6" X 47.25" Asst, Asst			WHSE: 1000			
ULTRA STOP 6R	Piece	60	4.50	270.00	0.00	270.00
Ultra Stop 5'10" Round Asst, Asst			WHSE: 1000			
HUDSON 1	Piece	120	2.35	282.00	0.00	282.00
Hudson Slice 18.1" x 29.9" HUD, Tan-Beige			WHSE: 1000			
HUDSON 1	Piece	132	2.35	310.20	0.00	310.20
Hudson Slice 18.1" x 29.9" HUD, Brick-Beige			WHSE: 1000			
HUDSON 1	Piece	144	2.35	338.40	0.00	338.40
Hudson Slice 18.1" x 29.9" HUD, Black-Beige			WHSE: 1000			
HUDSON 1	Piece	108	2.35	253.80	0.00	253.80
Hudson Slice 18.1" x 29.9" HUD, Brown-Beige			WHSE: 1000			
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Brick Red			WHSE: 1000			
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Sage			WHSE: 1000			
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Brown			WHSE: 1000			
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Brick Red			WHSE: 1000			

Continued . . . . 4,577.40



SALES - INVOICE

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No: IN3243392  
Order No.: SO3124377  
Blanket S/O #:  
Posting Date: 09/24/18  
Due Date: 10/24/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000022143

**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON

**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Sage WHSE: 1000						
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Brown WHSE: 1000						
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Black WHSE: 1000						
LATRICE 2	Piece	54	4.00	216.00	0.00	216.00
Latrice 23.6" X 39.3" LAT, Black WHSE: 1000						
LATRICE 3	Piece	60	4.50	270.00	0.00	270.00
Latrice 18.1" X 55.1" LAT, Black WHSE: 1000						
LIVING CLASSIC 1	Piece	198	2.25	445.50	0.00	445.50
Living Classic 18" X 30" 009 Orchard Apples Slice WHSE: 1000						
LIVING CLASSIC 1	Piece	150	2.25	337.50	0.00	337.50
Living Classic 18" X 30" 004 Chef WHSE: 1000						
LIVING CLASSIC 1	Piece	198	2.25	445.50	0.00	445.50
Living Classic 18" X 30" 017 Wine a Little Laugh A Lot WHSE: 1000						
LIVING CLASSIC 1	Piece	156	2.25	351.00	0.00	351.00
Living Classic 18" X 30" 025 Coffee Sign WHSE: 1000						
LIVING CLASSIC 1	Piece	144	2.25	324.00	0.00	324.00
Living Classic 18" X 30" 029 Wine Slice WHSE: 1000						
INDULGENCE MAT 1N	Piece	240	3.30	792.00	0.00	792.00
Indulgence 20"x30" New Foam Asst, Asst WHSE: 1000						
LATRICE 3	Piece	42	4.50	189.00	0.00	189.00
Latrice 18.1" X 55.1" LAT, Brick Red WHSE: 1000						
LATRICE 3	Piece	42	4.50	189.00	0.00	189.00
Latrice 18.1" X 55.1" LAT, Sage WHSE: 1000						
LATRICE 3	Piece	42	4.50	189.00	0.00	189.00
Latrice 18.1" X 55.1" LAT, Brown WHSE: 1000						

Continued . . . . . 9,207.90



100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

**SALES - INVOICE**

Page:3

Invoice No. IN3243392  
Order No.: SO3124377  
Blanket S/O #:  
Posting Date: 09/24/18  
Due Date: 10/24/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000022143  
**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON  
**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 1574, Brick Red						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 1574, Sage-Beige						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 2958, Red						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 302, Navy Blue						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 305, Burgundy						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 316, Blocks Black						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 339, Metro Lights Blue						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 341, Pink-Black						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 343, Blue-Multi						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 4037, Navy-Fresh Blue						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ01 Helix, Red						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ05 Stripes, Blue						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ03 Trellis, Multi						
WHSE: 1000						
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ07 Lattice II, Purple-Gray						
WHSE: 1000						

Continued . . . .

9,795.90



SALES - INVOICE

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3243392  
Order No.: SO3124377  
Blanket S/O #:  
Posting Date: 09/24/18  
Due Date: 10/24/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000022143

**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON

**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
GEO 1	Piece	280	3.00	840.00	0.00	840.00
GEO Scatter 18"x30" Asst, Asst						
WHSE: 1000						
GEO 3	Piece	140	4.50	630.00	0.00	630.00
GEO Scatter 23.6"x39.3" Asst, Asst						
WHSE: 1000						
GEO 4A	Piece	200	7.00	1,400.00	0.00	1,400.00
GEO Scatter 23.6"x59" Asst, Asst						
WHSE: 1000						
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Brown-Beige-White						
WHSE: 1000						
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Black-Gray-Silver						
WHSE: 1000						
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Black-Burgundy-White						
WHSE: 1000						
WEATHER GUARD 4	Piece	336	3.50	1,176.00	0.00	1,176.00
WEATHER GUARD MAT 24" X 69" Asst,Asst						
WHSE: 1000						
NM MONTEBELLO 5A	Piece	84	11.00	924.00	0.00	924.00
NM Montebello 27"x45" MC110, Blue						
WHSE: 1000						
NM MONTEBELLO 5A	Piece	84	11.00	924.00	0.00	924.00
NM Montebello 27"x45" MC112, Ivory						
WHSE: 1000						
NM MONTEBELLO 5A	Piece	84	11.00	924.00	0.00	924.00
NM Montebello 27"x45" MC113, Blue-Multi						
WHSE: 1000						
NM MONTEBELLO 4A	Piece	42	11.00	462.00	0.00	462.00
NM Montebello 20"x60" MC110, Blue						
WHSE: 1000						
NM MONTEBELLO 4A	Piece	42	11.00	462.00	0.00	462.00
NM Montebello 20"x60" MC112, Ivory						
WHSE: 1000						
NM MONTEBELLO 4A	Piece	42	11.00	462.00	0.00	462.00
NM Montebello 20"x60" MC113, Blue-Multi						
WHSE: 1000						
NM CLOUDWALK 4	Piece	84	14.00	1,176.00	0.00	1,176.00
NM Cloudwalk 25.6"x43.3" 1911, Charcoal						
WHSE: 1000						

Continued . . . . . 20,089.40



**SALES - INVOICE**

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3243392  
Order No.: SO3124377  
Blanket S/O #:  
Posting Date: 09/24/18  
Due Date: 10/24/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000022143  
**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON  
**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
NM CLOUDWALK 4	Piece	42	14.00	588.00	0.00	588.00
NM Cloudwalk 25.6"x43.3" 3807, Gray-Blush			WHSE: 1000			
NM CLOUDWALK 4	Piece	48	14.00	672.00	0.00	672.00
NM Cloudwalk 25.6"x43.3" 4813, Gray			WHSE: 1000			
NM CLOUDWALK 4	Piece	64	14.00	896.00	0.00	896.00
NM Cloudwalk 25.6"x43.3" 5031, Beige-Multi			WHSE: 1000			
NM CLOUDWALK 4	Piece	42	14.00	588.00	0.00	588.00
NM Cloudwalk 25.6"x43.3" 6975, Anthracite-Turquoise			WHSE: 1000			
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, Light Blue			WHSE: 1000			
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, Gray			WHSE: 1000			
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, Light Gray			WHSE: 1000			
NM FFA SHAPES 3A	Piece	60	15.00	900.00	0.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, Ivory-Beige			WHSE: 1000			
NM FFA SHAPES 3A	Piece	60	15.00	900.00	0.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, Ivory-Gray			WHSE: 1000			

dd.brian.email

All claims of irregularity or missing goods must be made within 10 days of receipt of goods. Before returning merchandise please obtain an authorization.

**QUANTITY :** 5,202.00  
**VOLUME:** 34.80  
**Total Cubic:** 1,660,229.58

**Net Invoice** 26,372.20  
**Inv. Discount Amount** 0.00  
**Total USD Excl. Tax** 26,372.20  
**Total USD Incl. Tax** 26,372.20

**RECEIVED BY :**  
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* \* Fax: 201-955-5265 Email: info@homedynamix.com

\*\*\*All amount past due will be subject to finance charge of 1.5% per month\*\*\*

September 20, 2018 **BILL OF LADING** Page 1

<p align="center"><b>SHIP FROM</b></p> <p>Home Dynamix Yanni Garcia 100 Porete Ave North Arlington, NJ 07031 USA 201-955-6000</p>	<p>Bill of Lading No.: <b>BL0379671</b></p> <p align="right"><i>VIS TRACKING</i></p>  <p>Carrier Name: <b>C.H. ROBINSON</b> SCAC: <b>RBTW</b></p> <p>External Tracking No. <i>D4804729</i></p>  <i>Seal#</i> <i>TRC# 530183</i> <p>Freight Charge Terms: Prepaid _____ Collect <u><input checked="" type="checkbox"/></u> 3rd Party _____</p>
<p align="center"><b>SHIP TO</b></p> <p>53214HO HOBO #47 / KLS ALQUISTION 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 USA 708-924-9155</p>	

CUSTOMER ORDER INFORMATION						
Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info	
N000022143	13	739	9,446	<input checked="" type="checkbox"/> N	MATS	
				Y N		
				Y N		
				Y N	13 Pallets	
				Y N		
<b>PAGE TOTAL</b>	<b>13</b>	<b>739</b>	<b>9,446</b>			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>		NMFC #	CLASS
		739	<i>PKGS</i>		9,446	MATS		70970-6	C100

<p><i>13 Pallets</i>      <i>9-24</i> <i>10AM</i></p>	<p>COD Amount :</p> <p>Customer check acceptable:</p>
---	---

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p><i>Wine tons</i>      <i>9/24/18</i></p> <p><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p>Time Arrived: <i>9:35A</i> Time Depart: <i>10:10A</i></p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ Shipper Signature</p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p>Signature: <i>[Signature]</i>      Date: <i>09-24-18</i></p> <p>Print:</p>
<p>Trailer Loaded: <u>Freight Counte</u></p> <p>By Shipper      By Shipper By Driver      By Driver</p>	

379671



SALES - ORDER

06-11065  
September 13, 2018  
Page: 1

www.homedynamix.com

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Order No.: SO3124377  
Order Date: 09/07/18  
Sales Person: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CARLOS 9450

**CUSTOMER P.O.** N000022143  
**SHIP VIA** LTL  
**Shipping Method**  
**TERMS** NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ULTRA ST Ultra Stop 7'8" X 10'2" Asst, Asst	Piece	48 WHSE: 1000			10.00	480.00
ULTRA ST Ultra Stop 9' X 12'3" Asst, Asst	Piece	36 WHSE: 1000			15.00	540.00
ULTRA ST Ultra Stop 4'11" X 7'10" Asst, Asst	Piece	204 WHSE: 1000			5.25	1,071.00
ULTRA ST Ultra Stop 3'11" X 5'10" Asst, Asst	Piece	96 WHSE: 1000			3.25	312.00
ULTRA ST Ultra Stop 1'11" X 7'10" Asst, Asst	Piece	96 WHSE: 1000			2.10	201.60
ULTRA ST Ultra Stop 23.6" X 47.25" Asst, Asst	Piece	84 WHSE: 1000			1.10	92.40
ULTRA ST Ultra Stop 5'10" Round Asst, Asst	Piece	60 WHSE: 1000			4.50	270.00
HUDSON 1 Hudson Slice 18.1" x 29.9" HUD, Tan-Beige	Piece	120 WHSE: 1000			2.35	282.00
HUDSON 1 Hudson Slice 18.1" x 29.9" HUD, Brick-Beige	Piece	132 WHSE: 1000			2.35	310.20
HUDSON 1 Hudson Slice 18.1" x 29.9" HUD, Black-Beige	Piece	144 WHSE: 1000			2.35	338.40
HUDSON 1 Hudson Slice 18.1" x 29.9" HUD, Brown-Beige	Piece	108 WHSE: 1000			2.35	253.80
LATRICE 1 Latrice 18.1" X 29.9" LAT, Brick Red	Piece	84 WHSE: 1000			2.50	210.00
LATRICE 1 Latrice 18.1" X 29.9" LAT, Sage	Piece	84 WHSE: 1000			2.50	210.00
LATRICE 1 Latrice 18.1" X 29.9" LAT, Brown	Piece	84 WHSE: 1000			2.50	210.00
LATRICE 2 Latrice 23.6" X 39.3" LAT, Brick Red	Piece	84 WHSE: 1000			4.00	336.00
LATRICE 2 Latrice 23.6" X 39.3" LAT, Sage	Piece	84 WHSE: 1000			4.00	336.00

Continued ..... 5,453.40

Email: info@homedynamix.com

RECEIVED BY :  
100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 \* \* Fax: 201-955-5265

13 = pallet 42x48x78  
T = 739 = pack



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**SALES - ORDER**

06-11065  
September 13, 2018  
Page: 2

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Order No.: SO3124377  
Order Date: 09/07/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

**CUSTOMER P.O.**      **SHIP VIA**      **Shipping Method**      **TERMS**  
N000022143      LTL           NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LATRICE 2 Latrice 23.6" X 39.3" LAT, Brown	Piece	84 WHSE: 1000			4.00	336.00
LATRICE 1 Latrice 18.1" X 29.9" LAT, Black	Piece	84 WHSE: 1000			2.50	210.00
LATRICE 2 Latrice 23.6" X 39.3" LAT, Black	Piece	54 WHSE: 1000			4.00	216.00
LATRICE 3 Latrice 18.1" X 55.1" LAT, Black	Piece	60 WHSE: 1000			4.50	270.00
LIVING CL Living Classic 18" X 30" 009 Orchard Apples Slice	Piece	198 WHSE: 1000			2.25	445.50
LIVING CL Living Classic 18" X 30" 004 Chef	Piece	150 WHSE: 1000			2.25	337.50
LIVING CL Living Classic 18" X 30" 017 Wine a Little Laugh A Lot	Piece	198 WHSE: 1000			2.25	445.50
LIVING CL Living Classic 18" X 30" 025 Coffee Sign	Piece	156 WHSE: 1000			2.25	351.00
LIVING CL Living Classic 18" X 30" 029 Wine Slice	Piece	144 WHSE: 1000			2.25	324.00
INDULGEN Indulgence 20"x30" New Foam Asst, Asst	Piece	240 WHSE: 1000			3.30	792.00
LATRICE 3 Latrice 18.1" X 55.1" LAT, Brick Red	Piece	42 WHSE: 1000			4.50	189.00
LATRICE 3 Latrice 18.1" X 55.1" LAT, Sage	Piece	42 WHSE: 1000			4.50	189.00
LATRICE 3 Latrice 18.1" X 55.1" LAT, Brown	Piece	42 WHSE: 1000			4.50	189.00
BATH BOU Bath Boutique 15 Pcs Set 1574, Brick Red	Set	6 WHSE: 1000			7.00	42.00
BATH BOU Bath Boutique 15 Pcs Set 1574, Sage-Beige	Set	6 WHSE: 1000			7.00	42.00
BATH BOU Bath Boutique 15 Pcs Set 2958, Red	Set	6 WHSE: 1000			7.00	42.00

**RECEIVED BY :**  
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* \* Fax: 201-955-5265

Continued . . . . . **9,873.90**  
Email: info@homedynamix.com



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SALES - ORDER

06-11065  
September 13, 2018  
Page: 3

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Order No.: SO3124377  
Order Date: 09/07/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

**CUSTOMER P.O.** N000022143  
**SHIP VIA** LTL  
**Shipping Method**  
**TERMS** NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 302, Navy Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 305, Burgundy		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 316, Blocks Black		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 339, Metro Lights Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 341, Pink-Black		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 343, Blue-Multi		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 4037, Navy-Fresh Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ01 Helix, Red		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ05 Stripes, Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ03 Trellis, Multi		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ07 Lattice II, Purple-Gray		WHSE: 1000				
GEO 1	Piece	280			3.00	840.00
GEO Scatter 18"x30" Asst, Asst		WHSE: 1000				
GEO 3	Piece	140			4.50	630.00
GEO Scatter 23.6"x39.3" Asst, Asst		WHSE: 1000				
GEO 4A	Piece	200			7.00	1,400.00
GEO Scatter 23.6"x59" Asst, Asst		WHSE: 1000				
GEO 3S	Set	42			7.25	304.50
Geo 3pc Set CP 6 GEO, Brown-Beige-White		WHSE: 1000				
GEO 3S	Set	42			7.25	304.50
Geo 3pc Set CP 6 GEO, Black-Gray-Silver		WHSE: 1000				

**RECEIVED BY :**  
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* \* Fax: 201-955-5265

Continued . . . . . 13,814.90  
Email: info@homedynamix.com



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SALES - ORDER

06-11065  
September 13, 2018  
Page: 4

Order No.: SO3124377  
Order Date: 09/07/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

**CUSTOMER P.O.** N000022143  
**SHIP VIA** LTL  
**Shipping Method**  
**TERMS** NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GEO 3S	Set	42			7.25	304.50
Geo 3pc Set CP 6 GEO, Black-Burgundy-White						
WEATHER	Piece	336			3.50	1,176.00
WEATHER GUARD MAT 24" X 69" Asst,Asst						
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC103, Red						
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC110, Blue						
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC112, Ivory						
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC113, Blue-Multi						
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC103, Red						
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC110, Blue						
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC112, Ivory						
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC113, Blue-Multi						
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 1911, Charcoal						
NM CLOU	Piece	42			14.00	588.00
NM Cloudwalk 25.6"x43.3" 3807, Gray-Blush						
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 4813, Gray						
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 5031, Beige-Multi						
NM CLOU	Piece	42			14.00	588.00
NM Cloudwalk 25.6"x43.3" 6975, Anthracite-Turquoise						
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe,						

RECEIVED BY :  
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* Fax: 201-955-5265

Continued . . . . . 28,123.00

Email: info@homedynamix.com



www.homedynamix.com

**SALES - ORDER**

06-11065  
September 13, 2018  
Page: 5

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Order No.: SO3124377  
Order Date: 09/07/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000022143	LTL		NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe,		WHSE: 1000				
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe,		WHSE: 1000				
NM FFA S	Piece	60			15.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, Iv		WHSE: 1000				
NM FFA S	Piece	60			15.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, Iv		WHSE: 1000				

dd.brian.email

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.  
Before returning merchandise please obtain an authorization.

Order Qty: 5,420.00 Qty To Ship: 0.00

VOLUME: 35.41

Total cubic: 1,743,488.75

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 \* \* Fax: 201-955-5265

Net	29,082.20
Discount Amount	0.00
Tax Amount	0.00
<b>Total USD</b>	<b>29,082.20</b>
<b>Total USD Incl. Tax</b>	<b>29,082.20</b>

Email: info@homedynamix.com

$$1 = 21$$

$$2 = 41$$

$$3 = 22$$

$$4 = 47$$

$$5 = 74$$

$$6 = 210$$

$$7 = 154$$

$$8 = 21$$

$$9 = 31$$

$$10 = 18$$

$$11 = 14$$

$$12 = 13$$

$$13 = 63$$

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739



SALES - INVOICE

Page:1

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3251366  
Order No.: SO3140105  
Blanket S/O #:  
Posting Date: 09/26/18  
Due Date: 10/26/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000022278

**TERMS:** NET 30 DAYS

**SHIP VIA:** CUST\_LTL

**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
DYNAMIX TILE 20PCS Dynamix Vinyl Tile 20 Pcs 9049	PCS	243	4.60	1,117.80	0.00	1,117.80
				WHSE: 1000		
DYNAMIX TILE 20PCS Dynamix Vinyl Tile 20 Pcs IM-5	PCS	243	4.60	1,117.80	0.00	1,117.80
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2553	PCS	576	4.50	2,592.00	0.00	2,592.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 6082	PCS	576	4.50	2,592.00	0.00	2,592.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 7984	PCS	288	4.50	1,296.00	0.00	1,296.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2783	PCS	1,440	4.50	6,480.00	0.00	6,480.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs TC20941-3	PCS	864	4.50	3,888.00	0.00	3,888.00
				WHSE: 1000		
ULTRA STOP 1 Ultra Stop 7'8" X 10'2" Asst, Asst	Piece	72	10.00	720.00	0.00	720.00
				WHSE: 1000		
ULTRA STOP 2 Ultra Stop 4'11" X 7'10" Asst, Asst	Piece	36	5.25	189.00	0.00	189.00
				WHSE: 1000		
ULTRA STOP 4 Ultra Stop 1'11" X 7'10" Asst, Asst	Piece	60	2.10	126.00	0.00	126.00
				WHSE: 1000		
ULTRA STOP 5 Ultra Stop 23.6" X 47.25" Asst, Asst	Piece	48	1.10	52.80	0.00	52.80
				WHSE: 1000		

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.  
Before returning merchandise please obtain an authorization.

QUANTITY : 4,446.00  
VOLUME: 11.91  
Total Cubic: 633,549.60

Net Invoice 20,171.40  
Inv. Discount Amount 0.00  
Total USD Excl. Tax 20,171.40  
Total USD Incl. Tax 20,171.40

RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* \* Fax: 201-955-5265

Email: info@homedynamix.com

\*\*\*All amount past due will be subject to finance charge of 1.5% per month\*\*\*

September 26, 2018 **BILL OF LADING** Page 1

**SHIP FROM**  
 Home Dynamix  
 Yanni Garcia  
 100 Porete Ave  
 North Arlington, NJ 07031  
 USA  
 201-955-6000

Bill of Lading No.: BL0381456  


**SHIP TO**  
 53214HO  
 HOBO #47 / KLS ALQUISTION  
 7557 S. 78TH AVE  
 BRIDGEVIEW, IL 60455  
 USA  
 708-924-9155

Carrier Name: CUST\_LTL / CSX  
 SCAC: CLTL  
 External Tracking No. Seal # D4804747  
 TRL # CSXU633631  
 Freight Charge Terms:  
 Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
N000022278	16	4254	34,778	<input checked="" type="radio"/> N	TILES & MATS
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	16 pallet
<b>PAGE TOTAL</b>	<b>16</b>	<b>4,254</b>	<b>34,778</b>		

**CARRIER INFORMATION**

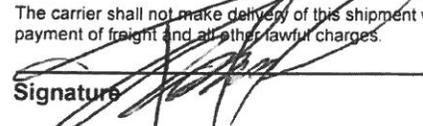
HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
		4,254	PKGS		34,778	TILES & MATS	182600-1	C70

**PAGE TOTAL**

16 Pallets  
 COD Amount :  
 Customer check acceptable:

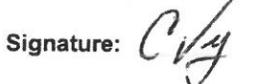
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

R. Cardo 9/26/18

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature:  Shipper

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Time Arrived: 10:00 AM  
 Time Depart: 11:20 AM

**Trailer Loaded: Freight Counte**  
 By Shipper By Shipper  
 By Driver By Driver

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Signature:  Date: 9-26-18

**Home Owners Bargain Outlet**

Maggie Hintz- Logistics

414-762-1600 Ext 113

414-762-6970 Fax

dlspatch@hobonline.com

To:

From:

**REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP**

HOBO PO #: N000022278

Date: September 24, 2018

<b>Shipper:</b>	HOME DYNAMIX
<b>Address</b>	100 PORETE AVENUE
<b>City, ST zip</b>	NORTH ARLINGTON, NJ 07031
<b>Phone</b>	(201) - 955-6000 X 505
<b>Contact(s)</b>	MARVIN
<b>Shipping Email Address</b>	Shipping@homedynamix.com
<b>PIU #</b>	
<b>SHIPPING HOURS</b>	10AM - 5 PM
<b>PIU/APPT REQUIRED?</b>	YES
<b># of Pallets or feet on trlr</b>	16 Pallets
<b># of pallets per store</b>	
<b>Weight (lbs.)</b>	34,778 LBS.
<b>Equipment size needed</b>	p 48' p 53' p DV only
<b>Skid size</b>	<input checked="" type="checkbox"/> Standard sized <input type="checkbox"/> Other:
<b>Consigned to:</b>	
<b>(circle location #s)</b>	#21 #22 #23 #24 #25
	#26 #27 #47/OCDC #47/BVDC

**SPECIAL INSTRUCTIONS**

ready for your pick up

Y \_\_\_ N \_\_\_ X \_\_\_ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y \_\_\_ N \_\_\_ X \_\_\_ Please indicate if product is FLOORLOADED.

Please fax or e-mail completed form back to Maggie ASAP.

- |  |  |   |  |   |
|--|--|---|--|---|
| <b>Store #21</b><br>800 S. 108th St<br>West Allis, WI 53214<br>414-302-4626<br>Eddie/Kelly | <b>Store #22</b><br>7630 ROOSEVELT ROAD<br>FOREST PARK, IL 60130<br>773-645-1300<br>Javler | <b>Store #23</b><br>1693 Plainfield Road<br>Crest Hill, IL 60435<br>815-730-8340<br>Doug/John | <b>Store #24</b><br>2650 Belvidere Rd<br>Waukegan, IL 60085<br>847-263-1612<br>Darlin/Joe              | <b>Store#25</b><br>8716 S Cicero Ave<br>Oak Lawn, IL 60453<br>708-423-4656<br>Kathy/Tanya   |
| <b>Store #26</b><br>300 W North Ave<br>Villa Park, IL 60181<br>630-833-3200<br>Jen/Drew    | <b>Store #27</b><br>3546 S 27th St<br>Milwaukee, WI 53221<br>414-643-1226<br>Michelle      | <b>#47/OCDC</b><br>401 Marquette Ave<br>Oak Creek, WI 53154<br>414-762-1600<br>Brian          | <b>#47 / MPDC</b><br>8635 W Washington, Suite 200<br>Racine, WI 53406<br>414-762-1600 Ext 101<br>Brian | <b>#47 / BVDC</b><br>7557 78th Ave<br>Bridgeview, IL 60456<br>414-762-1600 Ext 101<br>Brian |



www.homedynamix.com

SALES - ORDER

06-11173  
September 26, 2018  
Page: 1

Order No.: SO3140105  
Order Date: 09/17/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

847-263-1240 ext 101

708-924-9155

**CUSTOMER P.O.** N000022278      **SHIP VIA** CUST\_LTL      **Shipping Method**      **TERMS** NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DYNAMIX	PCS	243	243.00		4.60	1,117.80
Dynamix Vinyl Tile 20 Pcs 9049      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
DYNAMIX	PCS	243	243.00		4.60	1,117.80
Dynamix Vinyl Tile 20 Pcs IM-5      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	576	576.00		4.50	2,592.00
Madison Vinyl Tiles 9 Pcs 2553      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	576	576.00		4.50	2,592.00
Madison Vinyl Tiles 9 Pcs 6082      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	288	288.00		4.50	1,296.00
Madison Vinyl Tiles 9 Pcs 7984      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	1,440	1,440.00		4.50	6,480.00
Madison Vinyl Tiles 9 Pcs 2783      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	864	864.00		4.50	3,888.00
Madison Vinyl Tiles 9 Pcs TC20941-3      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	72	72.00		10.00	720.00
Ultra Stop 7'8" X 10'2" Asst, Asst      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	24			15.00	360.00
Ultra Stop 9' X 12'3" Asst, Asst      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	36	36.00		5.25	189.00
Ultra Stop 4'11" X 7'10" Asst, Asst      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	60	60.00		2.10	126.00
Ultra Stop 1'11" X 7'10" Asst, Asst      WHSE: 1000						
Line Dimensions      BUSINESS SEGMENT 6200, TERRITORY ENC						

*16 Pallets*

*4,254 PKGS*

**RECEIVED BY :**  
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* Fax: 201-955-5265

Continued . . . . . 20,478.60  
Email: info@homedynamix.com



www.homedynamix.com

**SALES - ORDER**

06-11173  
September 26, 2018  
Page: 2

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Order No.: SO3140105  
Order Date: 09/17/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000022278	CUST_LTL		NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ULTRA ST	Piece	48	48.00		1.10	52.80
Ultra Stop 23.6" X 47.25" Asst, Asst		WHSE: 1000				
Line Dimensions		BUSINESS SEGMENT 6200, TERRITORY ENC				

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.  
Before returning merchandise please obtain an authorization.

Order Qty: 4,470.00    Qty To Ship: 0.00  
VOLUME: 12.31  
Total cubic: 654,843.60  
RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 \* \* Fax: 201-955-5265

Net	20,531.40
Discount Amount	0.00
Tax Amount	0.00
<b>Total USD</b>	<b>20,531.40</b>
<b>Total USD Incl. Tax</b>	<b>20,531.40</b>

Email: info@homedynamix.com



SALES - INVOICE

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3061496  
Order No.: SO2973367  
Blanket S/O #:  
Posting Date: 06/13/18  
Due Date: 07/13/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:** SO2973367  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000021334

**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON

**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
DYNAMIX TILE 20PCS Dynamix Vinyl Tile 20 Pcs 9049	PCS	142	4.60	653.20	0.00	653.20
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2553	PCS	288	4.50	1,296.00	0.00	1,296.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2587	PCS	576	4.50	2,592.00	0.00	2,592.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 6082	PCS	288	4.50	1,296.00	0.00	1,296.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 7985	PCS	864	4.50	3,888.00	0.00	3,888.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 17A	PCS	576	4.50	2,592.00	0.00	2,592.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs 2783	PCS	864	4.50	3,888.00	0.00	3,888.00
				WHSE: 1000		
MADISON TILES Madison Vinyl Tiles 9 Pcs TC20941-3	PCS	1,728	4.50	7,776.00	0.00	7,776.00
				WHSE: 1000		
ULTRA STOP 2 Ultra Stop 4'11" X 7'10" Asst, Asst	Piece	36	5.25	189.00	0.00	189.00
				WHSE: 1000		
ULTRA STOP 3 Ultra Stop 3'11" X 5'10" Asst, Asst	Piece	60	3.25	195.00	0.00	195.00
				WHSE: 1000		
ULTRA STOP 4 Ultra Stop 1'11" X 7'10" Asst, Asst	Piece	12	2.10	25.20	0.00	25.20
				WHSE: 1000		
ULTRA STOP 5 Ultra Stop 23.6" X 47.25" Asst, Asst	Piece	36	1.10	39.60	0.00	39.60
				WHSE: 1000		
NON SLIP JUMBO 20 NS Bath Mat Jumbo 15.5"x40" J-10040, Blue	Piece	10	3.00	30.00	0.00	30.00
				WHSE: 1000		
DB EMB GENTLE STEP 2 DB Embossed Gentle Step 20"x36" DBEGBR Trellis, Espresso	Piece	12	8.50	102.00	0.00	102.00
				WHSE: 1000		

Continued . . . . . 24,562.00



**SALES - INVOICE**

Page:2

100 PORETE AVE, NORTH ARLINGTON NJ 07031  
www.homedynamix.com

Invoice No. IN3061496  
Order No.: SO2973367  
Blanket S/O #:  
Posting Date: 06/13/18  
Due Date: 07/13/18  
SalesPerson: JEFF STAIR

**SOLD TO CUST No:** 53214HO  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

**CUSTOMER P.O.:** N000021334  
**TERMS:** NET 30 DAYS

**SHIP VIA:** C.H. ROBINSON  
**Shipping Method:**

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 2553			WHSE: 1000			

*All claims of irregularity or missing goods must be made within 10 days of receipt of goods. Before returning merchandise please obtain an authorization.*

**QUANTITY :** 5,780.00  
**VOLUME:** 14.27  
**Total Cubic:** 766,726.98

**Net Invoice** 25,858.00  
**Inv. Discount Amount** 0.00  
**Total USD Excl. Tax** 25,858.00  
**Total USD Incl. Tax** 25,858.00

**RECEIVED BY :**  
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 \* \* Fax: 201-955-5265 Email: info@homedynamix.com

\*\*\*All amount past due will be subject to finance charge of 1.5% per month\*\*\*



357440



SALES - ORDER

06-10889  
June 8, 2018  
Page: 1

www.homedynamix.com

Order No.: SO2973367  
Order Date: 06/05/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

Collect Balance: 0.00  
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

**CUSTOMER P.O.** N000021334    **SHIP VIA** LTL    **Shipping Method**    **TERMS** NET 30 DAYS

44,176  
1,100  
45,276 lbs.

\$ 25,858.00

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DYNAMIX Dynamix Vinyl Tile 20 Pcs 9049	PCS	243	142		4.60	1,117.80
MADISON Madison Vinyl Tiles 9 Pcs 2553	PCS	288			4.50	1,296.00
MADISON Madison Vinyl Tiles 9 Pcs 2587	PCS	576			4.50	2,592.00
MADISON Madison Vinyl Tiles 9 Pcs 6082	PCS	288			4.50	1,296.00
MADISON Madison Vinyl Tiles 9 Pcs 7985	PCS	864			4.50	3,888.00
MADISON Madison Vinyl Tiles 9 Pcs 17A	PCS	576			4.50	2,592.00
MADISON Madison Vinyl Tiles 9 Pcs 2783	PCS	864			4.50	3,888.00
MADISON Madison Vinyl Tiles 9 Pcs TC20941-3	PCS	1,728			4.50	7,776.00
ULTRA ST Ultra Stop 4'11" X 7'10" Asst, Asst	Piece	36			5.25	189.00
ULTRA ST Ultra Stop 3'11" X 5'10" Asst, Asst	Piece	60			3.25	195.00
ULTRA ST Ultra Stop 1'11" X 7'10" Asst, Asst	Piece	12			2.10	25.20
ULTRA ST Ultra Stop 23.6" X 47.25" Asst, Asst	Piece	36			1.10	39.60
NON SLIP NS Bath Mat Jumbo 15.5"x40" J-10040, Blue	Piece	12			3.00	36.00
CLOUD W Cloud Walk Mat 23.6" x 43.3" PCW10, Gray-Ivory	Piece	24			12.75	306.00
DB EMB G DB Embossed Gentle Step 20"x36" DBEGBR Trellis, Espr	Piece	12			8.50	102.00
MADISON Madison Vinyl Tiles 9 Pcs 2553	PCS	288			4.50	1,296.00

1 Pallet 39x39x40  
156 Pcs. 142 Tiles ✓  
19 Pallet 39x39x33  
54 72T.6

total. 5628 Pcs.

5,614 TILES  
20 pallets



www.homedynamix.com

SALES - ORDER

06-10889  
June 8, 2018  
Page: 2

Order No.: SO2973367  
Order Date: 06/05/18  
SalesPerson: JEFF STAIR  
Cust No.: 53214HO

Collect Balance: 0.00  
Must Be Cash: No

**SOLD TO:**  
HOBO/ KLS ALQUISTION  
LEO/ KATHL  
2650 BELVEDERE RD  
Waukegan, IL 60085  
USA

**SHIP TO:**  
HOBO #47 / KLS ALQUISTION  
7557 S. 78TH AVE  
BRIDGEVIEW, IL 60455  
USA

847-263-1240 ext 101

708-924-9155

<b>CUSTOMER P.O.</b> N000021334	<b>SHIP VIA</b> LTL	<b>Shipping Method</b>	<b>TERMS</b> NET 30 DAYS
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All claims of irregularity or missing goods must be made within 10 days of receipt of goods.  
Before returning merchandise please obtain an authorization.

Order Qty: 5,907.00 Qty To Ship: 0.00  
VOLUME: 14.60  
Total cubic: 783,559.86

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 \* \* Fax: 201-955-5265

Net	26,634.60
Discount Amount	0.00
Tax Amount	0.00
<b>Total USD</b>	<b>26,634.60</b>
<b>Total USD Incl. Tax</b>	<b>26,634.60</b>

Email: info@homedynamix.com

02-08-C1

ECEMO2

Faux Fur Aspen 3A

FFA-219 (Duff Rose)

30x47 = (1)



# 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):**

<i>Creditor:</i> (27233333) HOME DYNAMIX 100 PORETE AVE North Arlington, NJ 07031-0000	<b>Claim No: 73</b> <i>Original Filed</i> <i>Date:</i> 01/28/2019 <i>Original Entered</i> <i>Date:</i> 01/28/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Kimetha Collier <i>Modified:</i>
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Amount claimed: \$13288.20

*History:*

[Details](#) [73-1](#) 01/28/2019 Claim #73 filed by HOME DYNAMIX, Amount claimed: \$13288.20 (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

<b>Total Amount Claimed*</b>	\$13288.20
<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
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		