## Case 18-30039 Claim 31-1 Filed 12/14/18 Desc Main Document Page 1 of 3

Fill in this information to ide	entify the case:
Debtor 1 Morgan Administration, li	nc.
Debtor 2	
(Spouse, if filing)	
United States Bankruptcy Court N	lorthern District of Illinois
Case number: 18-30039	

**FILED** 

U.S. Bankruptcy Court Northern District of Illinois

12/14/2018

Jeffrey P. Allsteadt, Clerk

Official Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clair	n			
1.Who is the current creditor?	LDR GLOBAL INDUSTRIES LLC			
	Name of the current creditor (the person or entity to be paid for	r 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		Where should payments to the creditor be sent? (if different)		
and payments to the creditor be sent?		600 N KILBOURN AVE		
Bankruptcy Procedure (FRBP) 2002(a)	Name	Name		
	600 N KILBOURN AVE Chicago, IL 60624–0000			
	Contact phone	Contact phone		
	Contact email <u>dpollans@ldrind.com</u>	Contact email		
	Uniform claim identifier for electronic payments in chapter 13 ————	(if you use one):		
4.Does this claim amend one already filed?	<ul><li>✓ No</li><li>Yes. Claim number on court claims registry (if known)</li></ul>	Filed on		
5.Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>☑ No</li><li>☐ Yes. Who made the earlier filing?</li></ul>	MM / DD / YYYY		

Official Form 410 Proof of Claim page 1

Case 18-3003 Part 2: Give Information	-	Claim 31-1 It the Claim as	Filed 12/1 of the Date th		Desc Main Was Filed	Document	Page 2	of 3
6.Do you have any number you use to identify the debtor?	□	No Yes. Last 4 digits o	of the debtor's acc	count or ar	ny number you use	to identify the deb	itor:	6713
7.How much is the claim?	\$	45015.39		No Yes. At	amount includ tach statement narges required	itemizing intere	est, fees, ex	penses, or
8.What is the basis of the claim?	deat Ban	mples: Goods so th, or credit card. kruptcy Rule 300 t disclosing infor Goods Sold	. Attach redact 01(c). mation that is	ned, lea	se, services per es of any docum	formed, persor nents supportin	nal injury or s g the claim	wrongful required by
9. Is all or part of the claim secured?	11 🗹	No Yes. The claim is Nature of prop Real estate. Motor vehicl Other. Desc	perty: If the claim Proof of Cl	is secur	property.  ed by the debtochment (Official	r's principal res Form 410–A) v	sidence, file with this <i>Pr</i> c	a Mortgage oof of Claim.
		Attach redacted interest (for exadocument that  Value of proper	d copies of do ample, a mort shows the lier	gage, lie	n, certificate of t	itle, financing s	perfection c	 of a security r other
		Amount of the	-					
		secured: Amount of the unsecured:	e claim that is	\$		ùns	secured amo	e secured and ounts should ount in line 7.)
		Amount neces	ssary to cure tition:	any def	ault as of the	\$		
		Annual Interes	st Rate (when	case wa	as filed)	%		
		☐ Fixed ☐ Variable						
10.Is this claim based on a lease?		No Yes. <b>Amount</b> r	necessary to	cure an	y default as of	the date of the	petition.\$	
11.Is this claim subject to a right of setoff?		No Yes. Identify th	e property:	_				

Official Form 410 Proof of Claim page 2

Case 18-30039 Claim 31-1 Filed 12/14/18 Desc Main Document Page 3 of 3 12.Is all or part of the claim V No entitled to priority under Amount entitled to priority Yes. Check all that apply: 11 U.S.C. § 507(a)? A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 lawl imits the amount entitled to priority. 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 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment. Part 3: Sign Below The person completing Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). I am the creditor's attorney or authorized agent. If you file this claim electronically, FRBP I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature 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. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. Executed on date 12/14/2018 MM / DD / YYYY /s/ David Pollans Signature Print the name of the person who is completing and signing this claim: Name **David Pollans** Middle name First name Last name Title **VP** Finance Company LDR GLOBAL INDUSTRIES LLC Identify the corporate servicer as the company if the authorized agent is a Address 600 N. Kilbourn Number Street Chicago, IL 60624 City State ZIP Code Email Contact phone 773-265-3010 dpollans@ldrind.com

## Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 1 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462381
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/25/

INVOICE

Ship To: 22 Sold To: 336713

> H.O.B.O. #22 H.O.B.O.

7630 ROOSEVELT ROAD 2650 BELVIDERE RD

FOREST PARK, IL 60130 WAUKEGAN, IL 60085

					. Te			
/21/18 0				PRE-P	AID N	ET 60 DAYS		
acking#:							D = -1-	,
Ord	В/О	Ship	Part	Number	Description	SKU	Each	I
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46
9	0	9	162	4606	1.5 gpm 18 TOWEL BAR-CH PRESTIGE	1003609	5.62	50
6	0	6	162	4622	TOWEL RING CHR	1003611	3.36	20
3	0	3	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11
6	0	6	501	9800	ABS CH PLT P/U	1003664	4.21	25
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15
10	0	10		6520	11/4 SLIPNUT	1003697	.89	8
25	0	25		B6041	PLA P-TRAP	1003705	1.60	40
6	0	6		6130	PLA EO CONT WAS	1003708	3.52	21
3	0	3		6042	FLEX P-TRAP	1010708	3.53	10
6	0	6		6253	FLEX 11/4 EXTEN	1010711	2.66	15
4	0	4		5101CP	LIFT & TURN CH		11.04	44
10	0	10		8104		1047132	1.06	10
4	0	4	MENOR 13	f5022CP	5 FUNCT COMBO K	1158788	21.26	85
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13
6	0	6	506	6198	1 1/4X6 EXT W/N	1182107	2.02	12
6	0	6	506	6224	1 1/4X12 EXT TU	1182108	2.49	14
6	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	
10	0	10	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	52
12	0	12	512	3110	SHORT PLUNGER	1235472	.69	8
20	0	20	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	24
3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49
5	0	5	504	2130	MHT X MHT	1237015	2.09	10
						Total		601
					Tot	al		601

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 2 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462381

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax: (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/25/

INVOICE

Sold To: 336713 Ship To: 22

H.O.B.O. #22

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P	2.0.		Ship V	ia F.O.	В.	Term	S		
06/21/18 C	2100		UPSN	PRE-	PAID	NET	60 DAYS		
Tracking#:	1z3e31w1	0358132	517/						
Ord	B/O	Ship	Part N	umber	Description	SK	U	Each	Ex

\*\* Please Pay from this Invoice, No Statement will be Sent.

\_\_\_\_\_

Remit To: LDR Global Industries LLC

PO Box 6631

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 3 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462386

Phone: (800) 545-5230 Page No.: 1

600 N. Kilbourn Ave. Fax : (773) 265-3130 Ship Date: 06/25/

INVOICE

Sold To: 336713 Ship To: 24

H.O.B.O. H.O.B.O. #24

2650 BELVIDERE RD 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ord Date	P.O.		Ship	Via F.O.B	. Те	erms		
06/21/18	Q12202		UPSI	N PRE-P	AID NE	T 60 DAYS		
Tracking	:1z3e31w1	0360745	566/					
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.8
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.0
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.6
10	0	10	503	1850	HD REP TANK LEV	1003672	3.00	30.0
6	0	6	506	6263	PLA EXT W/NUT	1003712	1.61	9.6
6	0	6	506	6315	FLEX CPLG & ELL	1003716	3.52	21.1
10	0	10	506	6500	1 1/4 POLY SJ W	1003718	.48	4.8
10	0	10	506	6505	11/2 POLY SJ WA	1003719	.48	4.8
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.5
3	0	3	506	6205	FLEX TAILPIECE	1010710	2.80	8.4
5	0	5		1110		1010713	4.35	21.7
6	0	6		1675	PREST II 3 PC K 24TB TR TP CHRON		6.60	39.6
3	0	3	012	10345CP	SH PULLOUT KITC NON METALLIC	1048182	27.16	81.4
3	0	3	012	10345SS	SH PULLOUT KITC NON METALLIC	1048183	29.88	89.6
6	0	6	520	2410BN	BN SHW ARM W/FL	1159392	4.20	25.2
5	0	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.3
2	0	2	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.4
5	0	5	537	5100	LL 3/8IPX3/8C A VALVE CP	1192670	2.95	14.7
5	0	5	537	5202QT	LL5/8CX3/8C ANG QT VALVE CP	1192674	5.47	27.3
5	0	5	537	6101QT	LL 1/2IPX3/8C S QT VALVE CP	1192677	5.23	26.1
10	0	10	637	5100	LL 3/8X3/8 ANG	1192681	2.51	25.1
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.2
2	0	2	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	13.3
3	0	3	501	6550CP	SOAP DSPNR W/HO CHROME FINISH	1219309	6.19	18.5

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 4 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462386

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/25/

INVOICE

Sold To: 336713 Ship To: 24

H.O.B.O. #24

2650 BELVIDERE RD 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

WAUKEGAN, IL 60085

ord Date P			Shi	o Via F.O.	В. Т	erms		
06/21/18 0		0060545	UPSI	N PRE-	PAID N	ET 60 DAYS		
Fracking#:		and the second second		N 1		CITI	T1-	
Ord	В/О	Snip	Par	t Number	Description	SKU	Each	Ex
2	0	2	015	22204CP	SH LAV LVR HDL ROUND DECK	1235063	23.31	46.6
5	0	5	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	26.0
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13.5
5	0	5	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9.0
5	0	5	501	3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	5.0
15	0	15	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	18.3
24	0	24	502	7200	TUB CAULK 01075	1237002	2.51	60.2
6	0	6	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	98.8
12	0	12	603	4005	WAX RING W/SLEE	1003740	.77	9.2
						Total		883.7 883.7
					Tot	aı		003.

\*\* Please Pay from this Invoice, No Statement will be Sent.

.....

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 5 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462397
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/25/

600 N. Kilbourn Ave.

INVOICE

Sold To: 336713

Ship To: 23

H.O.B.O.

H.O.B.O. #23

H.O.B.O. 2650 BELVIDERE RD

1693 PLAINFIELD ROAD CREST HILL, IL 60435

rd Date P	.0.		Ship	Via F.O.B	. Te	erms		
6/21/18 P	11249		UPSN	N PRE-P	AID N	ET 60 DAYS		
racking#:	1z3e31w1							
Ord	В/О	Ship	Part	Number	Description	SKU	Each	E
					5 7			
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.
			1.60	1500	1.5 gpm	1002611	3.36	20.
6	0	6	162	4622	TOWEL RING CHR	1003611	3.36	20.
2	0	2	100	1620	PRESTIGE PAPER HOLDER CH	1002612	3.80	11.
3	0	3	162	4630	PRESTIGE	1003612	3.00	++.
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.
9	0	9		9800	ABS CH PLT P/U		4.21	37.
9	O	9	301	3600	ABS CH FHI F/O	1003004	1.21	5,.
10	0	10	503	1850	HD REP TANK LEV	1003672	3.00	30.
10	0	10	503	4120	DIAL-ON HNGE BO	1003678	1.13	11.
3	0	3	506	6001	PLA J-BEND (P&S	1003702	1.57	4.
9	0	9		6150	PLA CO CONT WAS		3.78	34.
10	0	10		4120	3/8X20 SS LAV	1010685	2.20	22.
3	0	3		6042	FLEX P-TRAP	1010708	3.53	10.
3	0	3		6425	PLA DSHWR BR TA	1010723	2.12	6.
5	0	5		5100	DISPOSAL STOPPE		1.39	6.
6	0	6		2405SS	60-84 IN SS HOS		7.71	46.
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.
6	0	6	504	4148	4X8 ALUM FLEX D	1031531	7.12	42.
5	0	5		4220	1/2X20 SS LAV	1182088	2.06	10.
5	0	5	503	2350		1182105	2.64	13.
2	0	2		3145WT-WS	3 FNCT HANDHELD		6.68	13.
. <del></del>			H. S.		WHITE			
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18.
					CHROME FINISH			
5	0	5	511	4300	4 IN 1 BRUSH TO	1235471	3.34	16.
12	0	12		3310	DELUX PLUNGER	1235474	2.15	25.
5	0	5		2260	SS MESH BASKET		1.81	9.
					W/ STOPPER			
15	0	15	501	3330	2 PAK MESH STRN	1236999	1.01	15.
1.775.00	85fe		British America	A MEDICAL PROPERTY.	55MM & 70MM SIZ	E		
5	0	5	501	3340	SS MESH KITCH S		1.22	6.
					110MM SIZE	Notice and the STANTE DE		
5	0	5	504	2110	MHT X 3/4M-1/2F	1237013	2.18	10.

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 6 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462397

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/25/

INVOICE

Sold To: 336713 Ship To: 23

H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship Via	F.O.B.		Τe	erms		
06/21/18 P	11249		UPSN	PRE-PAIL	)	NE	ET 60 DAYS		
Tracking#:	1z3e31w1	0360034	717/						
Ord	B/O	Ship	Part Numb	er I	Description	n	SKU	Each	Ex
3	0	3	162 4606		18 TOWEL BA	AR-CH	1003609	5.62	16.8
18	0	0	520 3345C		FNCT SHWI	R HEA		5.01	.0
5	0	5	501 4200	E	BASIN STPR	W/CH	1003654	1.06	5.3
5	0	5	503 1890W	T F	FLUSH LVR V	WHITE	1182104	1.91	9.5
						Sub Tota	Total		546.8 546.8

\*\* Please Pay from this Invoice, No Statement will be Sent.

\_\_\_\_\_\_

Remit To: LDR Global Industries LLC

PO Box 6631

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 7 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462400 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/25/ DR Global Industries \_\_\_\_\_ 600 N. Kilbourn Ave.

INVOICE

Ship To: 28 Sold To: 336713

H.O.B.O. H.O.B.O.

2650 BELVIDERE RD 3545 S 27TH ST

MILWAUKEE, WI 53221

Ord Date P.	0.		Ship	Via F.O.B	. T	erms		
06/21/18 TI	1911		UPSI	N PRE-P	AID N	ET 60 DAYS		
Tracking#:1	z3e31w1	.0359133	541/					
Ord	в/о	Ship	Part	Number	Description	SKU	Each	Ex
10	0	10		0011	PVC BATH DRN L&		11.53	115.3
6	0	6	506	6203	PLA TAILPIECE	1003711	.96	5.7
6	0	6	506	6263	The state of the s	1003712	1.61	9.6
6	0	6	520	2405SS	60-84 IN SS HOS	1020227	7.71	46.2
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.3
5	0	5	506	6525	1 1/4 SLPNUT&WS PLASTIC	1052549	.77	3.8
2	0	2	520	f5022CP	5 FUNCT COMBO K 2.5GPM 3WAY DVT		21.26	42.5
5	0	5	507	3136	3/8X36 NYL LAV	1182085	2.71	13.5
5	0	5		6420	FCT HOLE CVR-SN		1.41	7.0
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13.2
12	0	12		5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5
2	0	2	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.4
5	0	5	537	5104	LL 1/2IPX1/2C A VALVE CP	. 1192673	4.16	20.8
5	0	5	537	6101QT	LL 1/2IPX3/8C S OT VALVE CP	1192677	5.23	26.1
5	0	5	537	7101	LL 3/8X1/2 M ST MALE ADAPTER	1192679	4.02	20.1
10	0	10	637	5100	LL 3/8X3/8 ANG	1192681	2.51	25.1
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
6	0	6	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	40.0
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24.6
10	0	10		3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	10.1
20	0	20	501	3340	SS MESH KITCH S 110MM SIZE		1.22	24.4
5	0	5	503	2603	3 TOILET RPAR K	1237007	6.41	32.0
6	0	6	012	4105CP-WS	PLA D/H LAV W/P 1.5 gpm	1003601	7.81	46.8

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 8 of 19

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 462400

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Page No.: 2 Ship Date: 06/25/

INVOICE

Sold To: 336713

Ship To: 28

H.O.B.O.

H.O.B.O.

3545 S 27TH ST

2650 BELVIDERE RD

MILWAUKEE, WI 53221

WAUKEGAN, IL 60085

Ord Date I	2.0.		Ship	Via 1	F.O.B.	Terms		
06/21/18 7	711911		UPSN		PRE-PAID 1	NET 60 DAYS		
Tracking#:	1z3e31w1	0359133	541/					
Ord	B/O	Ship	Part	Number	r Description	SKU	Each	Ex
3	0	3	506	6205	FLEX TAILPIECE	1010710	2.80	8.4
6	0	6	501	1450SS	PLA BSKT ASSMBI	L 1026148	6.15	36.9
					Sul	Total		778.2
					Tot	cal		778.2

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 9 of 19

600 N. Kilbourn Ave.

Page No.: 1

Phone: (800) 545-5230 Fax: (773) 265-3130

Chicago, IL. 60624

Ship Date: 06/25/

INVOICE

Sold To: 336713

Ship To: 26

H.O.B.O.

H.O.B.O #26

2650 BELVIDERE RD

300 W. NORTH AVE VILLA PARK, IL 60181

Date P				Via F.O.E		erms		
/21/18 S		/	RDF	S PRE-I	AID N	ET 60 DAYS		
	44521720					A		-
Ord	В/О	Ship	Pari	Number	Description	SKU	Each	I
9	0	9	162	4606	18 TOWEL BAR-CH	1003609	5.62	50
,		,	102	1000	PRESTIGE	1003003	3.02	50.
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18.
					PRESTIGE			
9	0	9	162	4630	PAPER HOLDER CH	1003612	3.80	34.
					PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
6	0	6	503	1340	TOILET TNK REP	1003670	8.44	50.
12	0	12	506	6150	PLA CO CONT WAS	1003709	3.78	45
6	0	6	506	6203	PLA TAILPIECE	1003711	.96	5
6	0	6	603	4005	WAX RING W/SLEE		.77	4
6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15
5	0	5	506	6265	FLEX 11/2 EXTEN	1010712	3.10	15
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39
					24TB TR TP CHROI	ME		
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37
6	0	6	501	1450SS	PLA BSKT ASSMBL		6.15	36
4	0	4	502	5101CP	LIFT & TURN CH	1026162	11.04	44
3	0	3	012	10345CP	SH PULLOUT KITC	1048182	27.16	81
					NON METALLIC			
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89
					NON METALLIC			
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49
					NON METALLIC			
12	0	12	012	4155CP-WS	PLA D/H LAV L/P	1050994	5.64	67
					1.5 gpm			
4	0	4	520	f5022CP	5 FUNCT COMBO K	1158788	21.26	85
					2.5GPM 3WAY DVT	R		
5	0	5	501	6410	FCT HOLE CVR-BO	1182080	1.05	5
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13
4	0	4	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	54
5	0	5	537	5100QT	LL 3/8IPX3/8C A	1192671	4.12	20
					QT VALVE CP			
5	0	5	537	5101QT	LL 1/2IPX3/8C A QT VALVE CP	1192672	4.57	22

## Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 10 of 19

LDR Global Industries LLC Phone: (773) 265-3000

600 N. Kilbourn Ave. Phone: (800) 545-5230

Fax: (773) 265-3130 Chicago, IL. 60624 Invoice No.: 462492 Page No.: 2

Ship Date: 06/25/

INVOICE

Sold To: 336713

Ship To: 26 H.O.B.O #26 H.O.B.O.

300 W. NORTH AVE 2650 BELVIDERE RD

VILLA PARK, IL 60181

WAUKEGAN, IL 60085

06/21/18 S	18338		RDFS	PRE-P	AID N	ET 60 DAYS		
Fracking#:	44521720	1B/						
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
6	0	6	040	5000	LAUNDRY TUB & K	1194286	53.19	319.1
2	0	2	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	13.3
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	. 0
5	0	5	501	1450WT	PLA BASKET STRN	1235060	4.18	20.9
5	0	5	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	26.0
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13.5
5	0	5	501	3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	5.0
24	0	24	502	7200	TUB CAULK 01075	1237002	2.51	60.2
3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4.8
10	0	10	506	B6221	11/4X8 EXTENSIO		1.88	18.8
					Sub	Total		1373.5
					Tot	al		1373.5

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631 \*

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or

contact our Customer Service department at (800) 545-5230. \*

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 11 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462513

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/26/

INVOICE

Sold To: 336713 Ship To: 21

H.O.B.O. #21

2650 BELVIDERE RD 800 S. 108TH STREET WEST ALLIS, WI 53214

Ord Date P	.0.		Ship	o Via F.O.B	. Те	erms		
06/21/18 M	19756		UPSI	N PRE-P	AID A N	ET 60 DAYS		
Tracking#:	1z3e31w1	0359143	307/					
Ord	В/О	Ship	Part	t Number	Description	SKU	Each	E:
	200	102	10.000				2 26	0.0
6	0	6	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	20.
6	0	6	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	22.
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6.
5	0	5	506	6310	PLA SLIP CPLG	1003715	2.14	10.
6	0	6	506	6315	FLEX CPLG & ELL	1003716	3.52	21.
6	0	6		6042	FLEX P-TRAP	1010708	3.53	21.
5	0	5		3100	BASIN STRAINER	1010720	.70	3.
4	0	4		5101CP	LIFT & TURN CH		11.04	44.
9	0	9		36425CP	DH GSNCK W/SPRY		16.48	148.
5	0	5	537	5100	LL 3/8IPX3/8C A VALVE CP	1192670	2.95	14.
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13.
10	0	10	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	18.
20	0	20	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	24.
3	0	3	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.
10	0	10	505	6500	11/4 SJ WASHER	1003695	.47	4.
3	0			6263	PLA EXT W/NUT		1.61	4
2	0	2		5000	LAUNDRY TUB & K		53.19	106
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4
5	0			4300	FLAT SINK STOPP		.71	3
5	0		507	4220 /LDR	1/2X20 SS LAV	1182088	2.06	10.
				/				

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 12 of 19

Phone: (800) 545-5230 Fax : (773) 265-3130

Phone: (773) 265-3000 LDR Global Industries LLC 600 N. Kilbourn Ave. Chicago, IL. 60624

Invoice No.: 462513 Page No.: 2

Ship Date: 06/26/

INVOICE

Sold To: 336713

Ship To: 21

H.O.B.O.

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

Ord Date P.O.	Ship Via	F.O.B.	Terms		
06/21/18 M19756	UPSN	PRE-PAID A	NET 60 DAYS		
Tracking#:1z3e31w10359	143307/				
Ord B/O Sh	nip Part Numb	er Description	SKU	Each	Ex

Sub Total Total

583.0

583.0

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 13 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462655
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/26/

INVOICE

Sold To: 336713 Ship To: 25

> H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

Ord Date P.O. Ship Via F.O.B. Terms

06/21/18 R			RDF	S PRE-	PAID		ET 60 DAYS		
racking#:		51B/						 	
Ord	В/О		Par	t Number	Descript	ion	SKU	Each	E
5	0	5	503	3140	RD BOLT	CAPS	1003602	.99	4.
3	0	3		4606	18 TOWEL			5.62	16.
					PRESTIGE		100000	0,02	
6	0	6	162	4608	24 TOWEL PRESTIGE		1003610	6.05	36.
6	0	6	162	4622	TOWEL RI		1003611	3.36	20.
24	0	24	200	1100	1/2X260 '	THRD TA	1003645	.24	5.
10	0	10	501	4200	BASIN ST	PR W/CH	1003654	1.06	10.
5	0	5	501	4210	TUB STPR	W/CHN	1003655	.86	4.
15	0	15	501	2200	SS SINK	BASKET	1003661	1.74	26.
9	0	9	501	9800	ABS CH P	LT P/U	1003664	4.21	37.
6	0	6	503	1340	TOILET T	NK REP	1003670	8.44	50.
3	0	3	506	6001	PLA J-BE	ND (P&S	1003702	1.57	4
25	0	25	506	B6040	1 1/4 P	TRAP	1003704	2.06	51
25	0	25	506	B6041	PLA P-TR	AP	1003705	1.60	40
3	0	3	506	6130	PLA EO C	ONT WAS	1003708	3.52	10
9	0	9	506	6150	PLA CO C	ONT WAS	1003709	3.78	34
12	0	12	506	6203	PLA TAIL		1003711	.96	11
5	0	5	506	6310	PLA SLIP		1003715	2.14	10
10	0	10	506	6500	1 1/4 PO	LY SJ W	1003718	.48	4
10	0	10	506	6505	11/2 POL	Y SJ WA	1003719	.48	4
10	0	10	601	1200	S.S. DUO	STRAIN	1003738	3.40	34
50	0	50	507	4120	3/8X20 S	S LAV	1010685	2.20	110
6	0	6	610	6130	PVC SPAC	ER FLAN	1010700	1.80	10
9	0	9	506	6042	FLEX P-T	RAP	1010708	3.53	31
9	0	9	506	6205	FLEX TAI	LPIECE	1010710	2.80	25
6	0	6	506	6253	FLEX 11/	4 EXTEN	1010711	2.66	15
3	0	3	506	6425	PLA DSHW	R BR TA	1010723	2.12	6
5	0	5	501	5100	DISPOSAL	STOPPE	1010726	1.39	6
6	0	6	162	1675	PREST II 24TB TR			6.60	39
15	0	15	501	4300	FLAT SIN	K STOPP	1026122	.71	10
6	0	6	501	1450SS	PLA BSKT	ASSMBL	1026148	6.15	36
5	0	5		6105CP	SPRY HEA BASIC ST	D & GUI		7.74	38
					220 01				

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 14 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462655

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/26/

INVOICE

Sold To: 336713 Ship To: 25

H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

21/18 R cking#:				PRE-P	ATD MI	H. P.		
0.1111111111111111111111111111111111111	44521715	1B/	KDF	PRE-P	AID	ET 60 DAYS		
Ord	В/О		Part	Number	Description	SKU	Each	
4	0			5101CP	LIFT & TURN CH		11.04	44
5	0	5		8104	1/2 IP FLANGE	1047132	1.06	5
12	0	12	012	36425CP	DH GSNCK W/SPRY NON METALLIC		16.48	197
6	0	6	520	2410BN	BN SHW ARM W/FL	1159392	4.20	25
6	0	6	503	1310	TOILET TNK REP	1172762	9.67	58
20	0	20	507	4220	1/2X20 SS LAV	1182088	2.06	41
5	0	5	501	2100	PLAS SINK BASKE	1182102	1.43	7
5	0	5	503	1890WT	FLUSH LVR WHITE	1182104	1.91	9
5	0	5		2350	TNK/BWL BOLTS	1182105	2.64	13
12	0	12	520	5346CCP	5 FNCT SHWR HEA CHROME		9.88	118
4	0	4	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	54
5	0	5	537	5100QT	LL 3/8IPX3/8C A	1192671	4.12	20
5	0	5	537	5104	LL 1/2IPX1/2C A VALVE CP	1192673	4.16	20
20	0	20	637	5101	LL 3/8X1/2 ANG	1192682	2.77	55
50	0			5202	LL 3/8X5/8 ANG		2.90	145
10	0			6101	LL 3/8X1/2 STR		3.37	33
2	0	2		3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17
2	0	2	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	13
2	0	2	520	3345WT-WS	3 FNCT SHWR HEA		3.90	7
3	0	3	501	6550SS	SOAP DSPNR W/HO	1219310	7.13	21
5	0	5	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	26
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24
10	0	10		2260	SS MESH BASKET W/ STOPPER		1.81	18

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 15 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 462655

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 3
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 06/26/

INVOICE

Sold To: 336713 Ship To: 25

H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship Via	F.O.B.	Te	erms		
06/21/18 R	18249		RDFS	PRE-PAID	NE	ET 60 DAYS		
Tracking#:	44521715	1B/						
Ord	B/O	Ship	Part Numb	per De	scription	SKU	Eacl	n Ex
20	0	20	501 3330	-	PAK MESH STRN MM & 70MM SIZE		1.03	1 20.2
15	0	15	501 3340		MESH KITCH S OMM SIZE	1237000	1.23	2 18.3
24	0	24	502 7200		B CAULK 075	1237002	2.5	1 60.2
10	0	10	503 2603	3	TOILET RPAR K	1237007	6.4	1 64.1
8	0	6	512 P3514	BE	LLOWS PLUNGER	1240417	3.1	3 18.7
					Sub Tota	Total al		1927.1 1927.1

\*\* Please Pay from this Invoice, No Statement will be Sent.

\_\_\_\_\_\_

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

# Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 16 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464658
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax: (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 28

> H.O.B.O. H.O.B.O.

2650 BELVIDERE RD 3545 S 27TH ST MILWAUKEE, WI 53221

Date P	PERCHASING VICTORIA		managed by the	Visit Contract Contra		erms		
11/18 T	11957 1z3e31w1	0260712	UPSN	PRE-F	PAID NI	ET 60 DAYS		
Ord	B/O	Ship		Number	Description	SKU	Each	
Ord	Б/О	BIIID	rait	Number	Descripcion	bito	Dacii	-
5	0	5	503	3140	RD BOLT CAPS	1003602	.99	4
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18
					PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2
6	0	6	506	6001	PLA J-BEND (P&S	1003702	1.57	9
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10
3	0	3	506	6203	PLA TAILPIECE	1003711	.96	2
3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4
5	0	5	506	6310	PLA SLIP CPLG	1003715	2.14	10
10	0	10	506	6505	11/2 POLY SJ WA	1003719	.48	4
6	0	6	603	4005	WAX RING W/SLEE	1003740	.77	4
9	0	9	506	6253	FLEX 11/4 EXTEN	1010711	2.66	23
10	0	10	511	1110	BASIN WRENCH	1010713	4.35	43
15	0	15	503	1890CP	FLUSH LVR CP	1026108	2.66	39
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5
3	0	3	012	10345CP	SH PULLOUT KITC	1048182	27.16	81
					NON METALLIC			
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89
					NON METALLIC			
12	0	12	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	197
					NON METALLIC			
6	0	6	012	4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33
					1.5 gpm			
4	0	4	520	f5022CP	5 FUNCT COMBO K	1158788	21.26	85
					2.5GPM 3WAY DVT	R		
5	0	5	512	1025	25 PWR DRM AUGE	1160873	12.40	62
5	0	5	501	6410	FCT HOLE CVR-BO	1182080	1.05	5
5	0	5	507	3136	3/8X36 NYL LAV	1182085	2.71	13
5	0	5	500	4100	PLMB REPAIR KIT	1182097	3.13	15
5	0	5	503	1890WT	FLUSH LVR WHITE	1182104	1.91	9
6	0	6		6198	1 1/4X6 EXT W/N	1182107	2.02	12
5	0	5	530	2110	MALE/FEM STD AR		1.34	6
					LEAD FREE			
6	0	6	520	5146CCP	5 FNCT HANDHELD	1187127	13.71	82
					CHROME			

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 17 of 19

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464658

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 28

H.O.B.O. H.O.B.O.

2650 BELVIDERE RD 3545 S 27TH ST

MILWAUKEE, WI 53221

WAUKEGAN, IL 60085

racking#:		70			- ' - '	GIIII	77 l-	П-
Ord	В/О	Ship	Part	Number	Description	SKU	Each	Ex
5	0	5	537	5100QT	LL 3/81PX3/8C A QT VALVE CP	1192671	4.12	20.6
10	0	10	637	5202	LL 3/8X5/8 ANG	1192683	2.90	29.0
2	0	2	520	3145WT-WS	3 FNCT HANDHELD WHITE	)	6.68	13.3
3	0	3	501	6550CP	SOAP DSPNR W/HO CHROME FINISH	1219309	6.19	18.5
3	0	3	501	6550SS	SOAP DSPNR W/HO	1219310	7.13	21.3
5	0	5	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	26.0
10	0	10	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	18.1
					Sub Tot	Total cal		1105.5

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464660
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713

Ship To: 24

H.O.B.O.

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

	.0.			Via F.O.B				
7/11/18 Q			UPSI	N PRE-P	AID NI	ET 60 DAYS		
racking#:								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	E:
_	0		010	4105GD WG	PLA D/H LAV W/P	1002601	7.81	46.
6	0	6	012	4105CP-WS	1.5 gpm	1003601	7.81	
10	0	10	503	3140	RD BOLT CAPS	1003602	.99	9.
6	0	6	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	20.
6	0	6	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	22.
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
5	0	5		4200	BASIN STPR W/CH	1003654	1.06	5.
3	0	3		9800	ABS CH PLT P/U		4.21	12.
6	0	6	501	9900	BRASS CHR P/U C	1003665	8.89	53.
9	0	9	503	1340	TOILET TNK REP	1003670	8.44	75.
3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4.
6	0	6	506	6042	FLEX P-TRAP	1010708	3.53	21.
10	0	10	501	4300	FLAT SINK STOPP	1026122	.71	7.
15	0	15	507	8104	1/2 IP FLANGE	1047132	1.06	15.
5	0	5	503	4200	TLT PAPER ROLLE	1049405	1.05	5.
2	0	2	520	f5022CP	5 FUNCT COMBO K	1158788	21.26	42.
					2.5GPM 3WAY DVT	R		
5	0	5	512	1025	25 PWR DRM AUGE	1160873	12.40	62.
15	0	15	503	1310	TOILET TNK REP		9.67	145.
15	0	15	501	6410	FCT HOLE CVR-BO	1182080	1.05	15.
5	0	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.
5	0	5	501	2100	PLAS SINK BASKE	1182102	1.43	7.
15	0	15	503	3111	TLT BOLT-EZ SNA 5/16 X 2 1/4	1182106	1.83	27.
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6.
5	0	5	537	5104	LL 1/2IPX1/2C A VALVE CP	1192673	4.16	20.
2	0	2	040	5000	LAUNDRY TUB & K	1194286	53.19	106.
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.
8	0	8	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	53.

#### Case 18-30039 Claim 31-1 Part 2 Filed 12/14/18 Desc Attachment 1 Page 19 of 19

LDR Global Industries LLC Phone: (773) 265-3000

600 N. Kilbourn Ave. Phone: (800) 545-5230 Fax: (773) 265-3130

Chicago, IL. 60624

Invoice No.: 464660 Page No.: 2

Ship Date: 07/16/

INVOICE

Sold To: 336713

H.O.B.O.

Ship To: 24

H.O.B.O. #24

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

WAUKEGAN, IL 60085

2650 BELVIDERE RD

Ord Date	P.O.		Ship Via F.	O.B. Terms		
07/11/18	Q12267		UPSN PRI	E-PAID NET 60 DAYS		
Tracking	:1z3e31w1	0359050	792/			
Ord	B/O	Ship	Part Number	Description SKU	Each	Ex
3	0	3	501 6550CP	SOAP DSPNR W/HO 1219309 CHROME FINISH	6.19	18.5
3	0	3	501 6550SS	SOAP DSPNR W/HO 1219310 SS FINISH	7.13	21.3
2	0	2	015 22204CP	SH LAV LVR HDL 1235063 ROUND DECK	23.31	46.6
5	0	5	501 3340	SS MESH KITCH S 1237000 110MM SIZE	1.22	6.1
3	0	3	012 12325CP	SH KITCHEN W/SP 1238959 NON METALLIC	16.47	49.4
				Sub Total		960.9
				Total		960.9

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 1 of 24

Phone: (800) 545-5230 LDR Global Industries LLC

Invoice No.: 464664 Page No.: 1

Fax : (773) 265-3130

Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713

H.O.B.O.

Ship To: 21

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

Ord Date P	.0.		Shi	p Via F.O.E	З. Т	erms		
07/11/18 M	19873		UPS	N PRE-E	PAID	ET 60 DAYS		
Tracking#:	1z3e31w1	0359404	285/					
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	E
12	0	12	012	4105CP-WS	PLA D/H LAV W/F	1003601	7.81	93.
2272					1.5 gpm			
5	0	5		3140	RD BOLT CAPS	1003602	.99	4.
3	0	3	162	4608	24 TOWEL BAR-CH	1 1003610	6.05	18.
_					PRESTIGE			
5	0	5		2250	SS BASKET W/POS		1.89	9.4
5	0	5		2330	TNK/BWL CONN KI		3.03	15.
6	0	6		6130	PLA EO CONT WAS		3.52	21.
3	0	3		6203	PLA TAILPIECE	1003711	. 96	2.8
3	0	3		6263	PLA EXT W/NUT		1.61	4.8
6	0	6	603	4005	WAX RING W/SLEE		.77	4.6
6	0	6		6253	FLEX 11/4 EXTEN		2.66	15.5
10	0	10	506	6265	FLEX 11/2 EXTEN		3.10	31.
5	0	5		1110	BASIN WRENCH	1010713	4.35	21.
5	0	5		1890CP	FLUSH LVR CP	1026108	2.66	13.
5	0	5	501	6105CP	SPRY HEAD & GUI	1026152	7.74	38.
					BASIC STYLE			
5	0	5	551	6110SS	SPRAY HEAD & GU		7.92	39.6
					MODERN PISTOL G	RP		
5	0	5	502	4275	TUB DIVRTR SPOU	1035832	9.14	45.
					FRONT LIFT			
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5.3
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.6
					NON METALLIC			
5	0	5		4200	TLT PAPER ROLLE		1.05	5.2
5	0	5		6410	FCT HOLE CVR-BC		1.05	5.3
5	0	5		1890WT	FLUSH LVR WHITE		1.91	9.5
6	0	6	506	6198	1 1/4X6 EXT W/N	1182107	2.02	12.
5	0	5	507	4320	1/2IPX20 SS CON	1182110	2.56	12.8
5	0	5	537	5100	LL 3/81PX3/8C A	1192670	2.95	14.
					VALVE CP			
10	0	10	637	5100	LL 3/8X3/8 ANG	1192681	2.51	25.3
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
8	0	8	520	3145WT-WS	3 FNCT HANDHELD	)	6.68	53.4
					WHITE			
10	0	0	520	3345CP-WS	3 FNCT SHWR HEA	la.	5.01	. (
					CITE CITE			

CHROME

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 2 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago. II. 60624

Invoice No.: 464664 Page No.: 2 Ship Date: 07/16/

INVOICE

Sold To: 336713

Ship To: 21

H.O.B.O.

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

Ord Date P.O.	Ship Via F.	O.B.	Terms		
07/11/18 M19873	UPSN PR	E-PAID	NET 60 DAYS		
Tracking#:1z3e31w1035	59404285/				
Ord B/O 5	Ship Part Number	Description	SKU	Each	Ex
		Si	ub Total		641.7
		To	otal		641.7
** Please Pay from th	its invoice, No Sta	atement will be Ser	nt.		
		atement will be Ser	nt. 		
** Please Pay from th		atement will be Ser	nt. 		
	Industries LLC	atement will be Se	nt. 		
Remit To: LDR Global PO Box 6633	Industries LLC	atement will be Se	nt. 		
Remit To: LDR Global PO Box 6633	Industries LLC L am, IL 60197-6631	********	nt. 	*****	****
Remit To: LDR Global PO Box 6633 Carol Streat ************************************	Industries LLC L am, IL 60197-6631	**************************************	*****	******** (773) 265-3	****** 3130 or

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 3 of 24

Invoice No.: 464779

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624 Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 26

> H.O.B.O. H.O.B.O #26

300 W. NORTH AVE 2650 BELVIDERE RD VILLA PARK, IL 60181

Ord Date P	.0.		Ship	o Via F.O.E	з. т	erms		
07/11/18 S	18456		RDF	S PRE-F	PAID N	ET 60 DAYS		
Tracking#:	44488903	4B/						
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	E
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.8
					1.5 gpm			
5	0	5	503	3140	RD BOLT CAPS	1003602	.99	4.
6	0	6	162	4622	TOWEL RING CHR	1003611	3.36	20.
					PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
5	0	5	501	2250	SS BASKET W/POS	1003653	1.89	9.4
10	0	10	501	2200	SS SINK BASKET	1003661	1.74	17.
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15.
5	0	5	503	2330	TNK/BWL CONN KI	1003675	3.03	15.
5	0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	5.
6	0	6	506	6203	PLA TAILPIECE	1003711	.96	5.
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6.
10	0	10	506	6310	PLA SLIP CPLG	1003715	2.14	21.
10	0	10	506	6505	11/2 POLY SJ WA	1003719	. 48	4.
6	0	6	603	4000	WAX RING L/SLEE	1003739	.69	4.
6	0	6	603	4005	WAX RING W/SLEE	1003740	. 77	4.
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3.
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.
10	0	10	501	4300	FLAT SINK STOPP	1026122	.71	7.
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37.
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.
5	0	5	502	4275	TUB DIVRTR SPOU	1035832	9.14	45.
					FRONT LIFT			
10	0	10	507	8104	1/2 IP FLANGE	1047132	1.06	10.
3	0	3	012	10345CP	SH PULLOUT KITC	1048182	27.16	81.
					NON METALLIC			
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.
					NON METALLIC			
5	0	5	503	4200	TLT PAPER ROLLE	1049405	1.05	5.
15	0	15	503	1310	TOILET TNK REP	1172762	9.67	145.
5	0	5	501	6410	FCT HOLE CVR-BO	1182080	1.05	5.
10	0	10	507	3136	3/8X36 NYL LAV	1182085	2.71	27.
5	0	5	507	3409	3/8X9 NYL TANK	1182086	1.35	6.
15	0	15	503	1890WT	FLUSH LVR WHITE	1182104	1.91	28.
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13.

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 4 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Invoice No.: 464779

Page No.: 2 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 26

> H.O.B.O. H.O.B.O #26

300 W. NORTH AVE 2650 BELVIDERE RD VILLA PARK, IL 60181

WAUKEGAN, IL 60085

Date P /11/18 S:			RDF	Via F.O.B PRE-P		erms ET 60 DAYS		
acking#:		4B/						
Ord	В/О	Ship	Part	Number	Description	SKU	Each	I
12	0	12	506	6198	1 1/4X6 EXT W/N	1182107	2.02	24.
5	0	5	537	5101QT	LL 1/2IPX3/8C A OT VALVE CP	1192672	4.57	22
5	0	5	537	5104	LL 1/2IPX1/2C A VALVE CP	1192673	4.16	20
5	0	5	537	5202QT	LL5/8CX3/8C ANG QT VALVE CP	1192674	5.47	27
5	0	5	537	7101	LL 3/8X1/2 M ST MALE ADAPTER	1192679	4.02	20
10	0	10	637	5100	LL 3/8X3/8 ANG	1192681	2.51	25
10	0	10	637	5202	LL 3/8X5/8 ANG	1192683	2.90	29
10	0	10	637	6101	LL 3/8X1/2 STR	1192684	3.37	33
3	0	3	040	5000	LAUNDRY TUB & K	1194286	53.19	159
8	0	8	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	69
2	0	2	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	13
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24
10	0	10	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	18
					Sub	Total		1229
					Tot	al		1229

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 5 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464779
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 3
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/ 600 N. Kilbourn Ave.

INVOICE

Sold To: 336713

Ship To: 26

H.O.B.O.

H.O.B.O #26

2650 BELVIDERE RD

300 W. NORTH AVE

VILLA PARK, IL 60181

Ord Date P	.0.		Ship Via	F.O.B.		Terms				
07/11/18 S	18456		RDFS	PRE-PAID		NET 6	0 DAYS			
Tracking#:	44488903	4B/								
Ord	B/O	Ship	Part Num	ber D	escription	SKU		Eac	h	Ex
******	*****	****	*****	*****	******	*****	*****	******	*****	***
* ALL disc	repancie	s must	be claime	d within 1	0 Days of R	eceipt.	Fax claims	s to (773)	265-3130	or
*		contac	t our Cus	tomer Serv	ice departm	ent at	(800) 545-5	5230.		
******	*****	*****	******	*****	*****	*****	******	*******	*****	***

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 6 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464785

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Ship To: 22 Sold To: 336713

H.O.B.O. #22 H.O.B.O.

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P	.0.		Shir	Via F.O.	B. T	erms		
07/11/18 0	2158		RDFS	PRE-	PAID N	ET 60 DAYS		
Tracking#:	44488907	5B/						
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
12	0	12	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	93.7
					1.5 gpm			na na
5	0	5		3140	RD BOLT CAPS	1003602	.99	4.9
10	0	10		0011	PVC BATH DRN L&		11.53	115.3
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.0
9	0	9	162	4630	PAPER HOLDER CH	1003612	3.80	34.2
					PRESTIGE			
10	0	10	501	4210	TUB STPR W/CHN	1003655	.86	8.6
10	0	10	501	2200	SS SINK BASKET	1003661	1.74	17.4
9	0	9	501	9800	ABS CH PLT P/U		4.21	37.8
9	0	9	501	9900	BRASS CHR P/U C	1003665	8.89	80.0
6	0	6	503	1340	TOILET TNK REP	1003670	8.44	50.6
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15.0
5	0	5	503	2330	TNK/BWL CONN KI	1003675	3.03	15.1
5	0	5	503	4120	DIAL-ON HNGE BC	1003678	1.13	5.6
25	0	25	506	B6040	1 1/4 P TRAP	1003704	2.06	51.5
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10.5
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.6
3	0	3	506	6203	PLA TAILPIECE	1003711	.96	2.8
6	0	6	506	6263	PLA EXT W/NUT	1003712	1.61	9.6
9	0	9	506	6264	1 1/2X12 EXT TU	1003713	2.30	20.7
15	0	15	507	4120	3/8X20 SS LAV	1010685	2.20	33.0
6	0	6	610	6130	PVC SPACER FLAN	1010700	1.80	10.8
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12.3
3	0	3	506	6205	FLEX TAILPIECE	1010710	2.80	8.4
6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15.9
5	0	5	506	6265	FLEX 11/2 EXTEN	1010712	3.10	15.5
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39.6
					24TB TR TP CHRC	ME		
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.3
5	0	5	501	4300	FLAT SINK STOPE	1026122	.71	3.5
5	0	5		1130	25' DRUM AUGER	1026146	7.46	37.3
6	0	6		1450SS	PLA BSKT ASSMBI		6.15	36.9
6	0	6	012	10345SS	SH PULLOUT KITC	1048183	29.88	179.2
					NON METALLIC			

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 7 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464785
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Ship To: 22 Sold To: 336713

H.O.B.O. H.O.B.O. #22

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

	.0.					erms		-
//11/18 0		ED /	RDFS	PRE-P	AID NI	ET 60 DAYS		
acking#:			D	Normale e e e	Demonistics	CIVII	Teels	T.
Ord	B/O	Snip	Pari	Number	Description	SKU	Each	E
5	0	5	503	4200	TLT PAPER ROLLE	1049405	1.05	5.
6	0	6		4155CP-WS	PLA D/H LAV L/P		5.64	33.
			012	110001 110	1.5 gpm	1000001	3.01	33.
6	0	6	DEF	FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.
6	0	6	520	f5022CP	5 FUNCT COMBO K	1158788	21.26	127.
					2.5GPM 3WAY DVT	R		
5	0	5	512	1025	25 PWR DRM AUGE	1160873	12.40	62.
6	0	6	503	1310	TOILET TNK REP	1172762	9.67	58.
5	0	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.
5	0	5	507	4409	3/8X9 SS TANK	1182089	1.80	9.
15	0	15	503	1890WT	FLUSH LVR WHITE	1182104	1.91	28.
6	0	6	506	6198	1 1/4X6 EXT W/N	1182107	2.02	12.
9	0	9	506	6224	1 1/4X12 EXT TU	1182108	2.49	22.
10	0	10	530	2110	MALE/FEM STD AR	1187119	1.34	13.
					LEAD FREE			
10	0	10	520	5146CCP	5 FNCT HANDHELD	1187127	13.71	137.
					CHROME			
5	0	5	512	1220	DLX TOILET AUGE	1193022	4.59	22.
2	0	2	040	5000	LAUNDRY TUB & K	1194286	53.19	106.
					LDR			
4	0	4	520	3145WT-WS	3 FNCT HANDHELD		6.68	26.
					WHITE			
6	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	
					CHROME			
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18.
					CHROME FINISH			
24	0	24	501	1450CP	PLA BSKT ASSMBL	1235059	4.93	118.
5	0	5	501	1450WT	PLA BASKET STRN	1235060	4.18	20.
5	0	5	500	2180	SWIV SPRAY AERT	1235453	1.98	9.
5	0	5	501	1400	TWIST &LOCK STR	1235457	5.20	26.
					CHROME IN CLMSH	EL		
5	0	5	503	2200	FLAPPER TANK BA	1235459	.91	4.
10	0	10	501	2260	SS MESH BASKET	1236998	1.81	18.
					W/ STOPPER			
3	0	3	503	2633	3 INCH FLAPPER	1237009	2.03	6.
					CHEMICAL RESIST	NT		

#### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 8 of 24

Invoice No.: 464785

Phone: (//3) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Avo Page No.: 3

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 22

> H.O.B.O. H.O.B.O. #22

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P	.0.		Ship Via F.O	.B. Terms		
07/11/18 0	2158		RDFS PRE	-PAID NET 60 DAYS		
Tracking#:	44488907	5B/				
Ord	B/O	Ship	Part Number	Description SKU	Each	Ex
10	0	10	512 1000	DRAIN CLNG STIC 1237025	1.46	14.6
6	0	6	512 P3514	BELLOWS PLUNGER 1240417	3.13	18.7
				Sub Total		1977.2
				Total		1977.2

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or

contact our Customer Service department at (800) 545-5230.

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 9 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464786
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713

H.O.B.O.

H.O.B.O. 2650 BELVIDERE RD

Ship To: 25

H.O.B.O. #25 8716 S. CICERO

OAK LAWN, IL 60453

	.0.			Via I			erms		
11/18 R			RDFS	I	PRE-PAI	D NI	ET 60 DAYS		
	44488908								
Ord	B/0	Ship	Part	Number	r	Description	SKU	Each	
1.0	0	1.0	E03	2140		RD BOLT CAPS	1003602	.99	9
10	0	10		3140				11.53	115
10	0	10		0011		PVC BATH DRN L&		3.36	10
3	0	3	162	4622		TOWEL RING CHR PRESTIGE	1003611	3.36	10
10	0	10	501	4200		BASIN STPR W/CH	1003654	1.06	10
5	0	5	501	4210		TUB STPR W/CHN	1003655	.86	4
5	0	5		2200		SS SINK BASKET	1003661	1.74	8
9	0	9	501	9900		BRASS CHR P/U C	1003665	8.89	80
10	0	10	503	1850		HD REP TANK LEV	1003672	3.00	30
5	0	5	503	2330		TNK/BWL CONN KI	1003675	3.03	15
5	0	5	503	4120		DIAL-ON HNGE BO	1003678	1.13	5
5	0	5	507	3420		3/8X20 NYL TANK	1003699	1.88	9
6	0	6	506	6001		PLA J-BEND (P&S	1003702	1.57	9
3	0	3	506	6130		PLA EO CONT WAS	1003708	3.52	10
3	0	3	506	6150		PLA CO CONT WAS	1003709	3.78	11
3	0	3		6263		PLA EXT W/NUT	1003712	1.61	4
3	0	3		6264		1 1/2X12 EXT TU	1003713	2.30	6
10	0	10		B6221		11/4X8 EXTENSIO		1.88	18
6	0	6		4000		WAX RING L/SLEE		.69	4
15	0	15		4120		3/8X20 SS LAV	1010685	2.20	33
6	0	6		6130		PVC SPACER FLAN	1010700	1.80	10
3	0	3	506	6042		FLEX P-TRAP	1010708	3.53	10
6	0	6	506	6253		FLEX 11/4 EXTEN	1010711	2.66	15
10	0	10		3100		BASIN STRAINER		.70	7
12	0	12		1675		PREST II 3 PC K	1018550	6.60	79
						24TB TR TP CHRO	ME		
15	0	15	503	1890CP		FLUSH LVR CP	1026108	2.66	39
10	0	10		CCA-43		4X3 PVC CLOSET		6.53	65
10	Ü			0011 10		COLLAR W/ADJ RI			
5	0	5	512	1130		VIEWOODS AND WALKED TANKEN	1026146	7.46	37
15	0	15		4275		TUB DIVRTR SPOU		9.14	137
						FRONT LIFT			
5	0	5		8104		1/2 IP FLANGE	1047132	1.06	5
3	0	3	012	10345C	P	SH PULLOUT KITC NON METALLIC	1048182	27.16	81
6	0	6	012	10345S	S	SH PULLOUT KITC	1048183	29.88	179

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 10 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464786

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 25

> H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

Ord Date P.O. 07/11/18 R18342						erms		
			RDFS	PRE-P	AID N	ET 60 DAYS		
acking#:								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	E
6	0	6	520	f5022CP			21.26	127.
					2.5GPM 3WAY DVT			
5	0	5	512	1025	25 PWR DRM AUGE	1160873	12.40	62
10	0	10	501	6410	FCT HOLE CVR-BO	1182080	1.05	10
15	0	15	507	3120	3/8X20 NYL LAV	1182084	1.79	26
15	0	15	507	3136	3/8X36 NYL LAV	1182085	2.71	40
5	0	5	503	1890WT	FLUSH LVR WHITE	1182104	1.91	9
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13
6	0	6	506	6198	1 1/4X6 EXT W/N	1182107	2.02	12
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6
6	0	6	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	82
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27
5	0			1220	DLX TOILET AUGE		4.59	22
4	0	4		3145CP-WS	3 FNCT HANDHELD		8.63	34
-	0	-	320	3143C1 WB	CHROME		0.03	31
2	0	2	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	13
6	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	
6	0	6	501	6550SS	SOAP DSPNR W/HO	1219310	7.13	42
5	0	5	501	1450WT	PLA BASKET STRN	1235060	4.18	20
20	0	20		1400	TWIST &LOCK STR CHROME IN CLMSH	1235457	5.20	104
12	0	12	512	3310		1235474	2.15	25
15	0	15		3330	2 PAK MESH STRN		1.01	15
					55MM & 70MM SIZ	E		
10	0	10	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	12
6	0	6	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	98
					Sub	Total		1876
					Tot	al		1876

<sup>\*\*</sup> Please Pay from this Invoice, No Statement will be Sent.

#### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 11 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464786

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 3
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 25

H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship	Via	F.O.B.	Terms			
07/11/18 R	18342		RDFS		PRE-PAID	NET 60 I	DAYS		
Tracking#:	44488908	3B/							
Ord	B/O	Ship	Part	Numbe	er Description	SKU		Each	Ex

Remit To: LDR Global Industries LLC

PO Box 6631

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 12 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464795
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Ship To: 23 Sold To: 336713

H.O.B.O. H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

Ord Date P.O.			Shi	p Via F.O.E	т.	erms		
07/11/18 P	11290		RDF	The second secon		ET 60 DAYS		
Tracking#:	44488954	7B/						
Ord	B/0	Ship	Par	t Number	Description	SKU	Each	Ex
6	0	6	012	4105CP-WS	PLA D/H LAV W/P 1.5 gpm	1003601	7.81	46.8
5	0	5	503	3140	RD BOLT CAPS	1003602	.99	4.9
3	0	3	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	18.1
3	0	3	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11.4
5	0	5	501	2250	SS BASKET W/POS	1003653	1.89	9.4
5	0	5	507	3420	3/8X20 NYL TANK	1003699	1.88	9.4
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10.5
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.6
6	0	6	506	6263	PLA EXT W/NUT	1003712	1.61	9.6
15	0	15	507	4120	3/8X20 SS LAV	1010685	2.20	33.0
3	0	3	506	6205	FLEX TAILPIECE	1010710	2.80	8.4
5	0	5	506	6265	FLEX 11/2 EXTEN	1010712	3.10	15.5
5	0	5	511	1110	BASIN WRENCH	1010713	4.35	21.7
5	0	5	509	5100	ICE MAKER KIT	1010718	5.30	26.5
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.3
10	0	10	FPV	CCA-43	4X3 PVC CLOSET COLLAR W/ADJ RI		6.53	65.3
5	0	5	512	1130	25' DRUM AUGER		7.46	37.3
5	0	5	502	4275	TUB DIVRTR SPOU FRONT LIFT	1035832	9.14	45.7
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5.3
3	0	3	012	10345SS	SH PULLOUT KITC NON METALLIC	1048183	29.88	89.6
12	0	12	012	4155CP-WS	PLA D/H LAV L/P 1.5 gpm	1050994	5.64	67.6
6	0	6	520	f5022CP	5 FUNCT COMBO K 2.5GPM 3WAY DVT		21.26	127.5
10	0	9	503	1310	TOILET TNK REP	1172762	9.67	87.0
5	0	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.3
5	0	5		2100	PLAS SINK BASKE	1182102	1.43	7.1
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE		1.34	6.7
5	0	5	537	5101QT	LL 1/2IPX3/8C A QT VALVE CP	1192672	4.57	22.8

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 13 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 464795

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/16/

INVOICE

Sold To: 336713 Ship To: 23

H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Ord Date P				o Via F.O.B		erms		
07/11/18 P		/	RDF	S PRE-P	AID N	ET 60 DAYS		
Tracking#: Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ex
5	0	5	537	6101QT	LL 1/2IPX3/8C S OT VALVE CP	1192677	5.23	26.1
2	0	2	040	5000	LAUNDRY TUB & K	1194286	53.19	106.3
8	0	8	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	53.4
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	.0
2	0	2	520	3345WT-WS	3 FNCT SHWR HEA WHITE		3.90	7.8
15	0	15	501	1400	TWIST &LOCK STR CHROME IN CLMSH	The latest and the la	5.20	78.0
5	0	5	503	2200	FLAPPER TANK BA	1235459	.91	4.5
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24.6
5	0	5	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	6.1
24	0	24	502	7200	TUB CAULK	1237002	2.51	60.2
3	0	3	503	2633	3 INCH FLAPPER CHEMICAL RESIST		2.03	6.0
						Total		1207.4
					Tot	aı		1207.4

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 14 of 24

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 464795
Page No.: 3

Phone: (800) 545-5230 Fax : (773) 265-3130 600 N. Kilbourn Ave. Chicago, IL. 60624

Ship Date: 07/16/

INVOICE

Sold To: 336713

Ship To: 23

H.O.B.O.

H.O.B.O. #23

2650 BELVIDERE RD

1693 PLAINFIELD ROAD CREST HILL, IL 60435

Ord Date P	.0.		Ship Via	F.O.B.		Terms			
07/11/18 P	11290		RDFS	PRE-PA	ID	NET 60	DAYS		
Tracking#:	44488954	7B/							
Ord	B/O	Ship	Part Numl	per	Description	SKU		Each	Ex
****	*****	*****	*****	*****	*****	*****	*****	****	*****
* ALL disc	repancie	s must	be claimed	d within	10 Days of Re	eceipt. F	ax claims to	0 (773) 265	5-3130 or
*		contac	t our Cus	tomer Se	ervice departme	ent at (8	100) 545-5230	0.	
******	*****	*****	*****	*****	*****	******	******	******	*****

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 15 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465313
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 24

> H.O.B.O. H.O.B.O. #24

2650 BELVIDERE RD 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ord Date	P.O.		Shi	Via F.O.E	В. Те	erms		
07/19/18	Q12321		UPSI	N PRE-I	PAID N	ET 60 DAYS		
Tracking	:1z3e31w1	0358326	193/					
Ord	В/О	Ship	Par	Number	Description	SKU	Each	Ex
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.0
3	0	3	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11.4
5	0	5	501	4200	BASIN STPR W/CH	1003654	1.06	5.3
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.3
5	0	5	501	2200	SS SINK BASKET	1003661	1.74	8.7
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25.3
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15.0
5	0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	5.6
10	0	10	504	3100	LINT TRAP	1003680	.99	9.9
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10.5
3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11.3
3	0	3	506	6203	PLA TAILPIECE	1003711	.96	2.8
6	0	6	603	4005	WAX RING W/SLEE		.77	4.6
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12.3
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.5
3	0	3	506	6205	FLEX TAILPIECE	1010710	2.80	8.4
6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15.9
6	0	6	520	2405SS	60-84 IN SS HOS	1020227	7.71	46.2
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.5
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
3	0	3	012	10345SS	SH PULLOUT KITC NON METALLIC	1048183	29.88	89.6
3	0	3	012	36425CP	DH GSNCK W/SPRY NON METALLIC	1048186	16.48	49.4
6	0	6	012	4155CP-WS	PLA D/H LAV L/P 1.5 gpm	1050994	5.64	33.8
5	0	5	506	6525	1 1/4 SLPNUT&WS PLASTIC	1052549	.77	3.8
5	0	5	507	3136	3/8X36 NYL LAV	1182085	2.71	13.5
5	0	5	503	1890WT	FLUSH LVR WHITE		1.91	9.5
5	0	5	503	3111	TLT BOLT-EZ SNA 5/16 X 2 1/4		1.83	9.1
6	0	6	506	6224	1 1/4X12 EXT TU	1182108	2.49	14.9
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE		1.34	6.7

### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 16 of 24

Phone: (773) 265-3000 LDR Global Industries LLC

Phone: (800) 545-5230

Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Invoice No.: 465313

Page No.: 2

Ship Date: 07/23/

INVOICE

Sold To: 336713

H.O.B.O.

Ship To: 24

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

WAUKEGAN, IL 60085

	TO COTAL	0358326	193/					
Ord	В/О	Ship	140	Number	Description	SKU	Each	E
2	0	2	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.
2	0	2	040	5000	LAUNDRY TUB & K LDR	1194286	53.19	106.
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.
4	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	ş
2	0	2	520	3345WT-WS	3 FNCT SHWR HEA WHITE		3.90	7.
2	0	2	015	22204CP	SH LAV LVR HDL ROUND DECK	1235063	23.31	46.
5	0	5	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9.
5	0	5	501	3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	5.
15	0	15	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	18.
10	0	10	512	1000	DRAIN CLNG STIC	1237025	1.46	14.
3	0	3	012	12325CP	SH KITCHEN W/SP	1238959	16.47	49.

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

#### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 17 of 24

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 465313 Page No.: 3

Phone: (800) 545-5230

600 N. Kilbourn Ave. Chicago, IL. 60624

Ship Date: 07/23/

Fax : (773) 265-3130

INVOICE

Sold To: 336713

Ship To: 24

H.O.B.O.

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship	Via	F.O.B.			Terms							
07/19/18 Q	12321		UPSN	I For I Una	PRE-PA	ID		NET 60	DAY	S					
Tracking#:	1z3e31w10	358326	193/												
Ord	В/О	Ship	Part	Numb	er	Descrip	tion	SKU				Eac	ch		Ex
*****	*****	****	****	****	*****	****	****	*****	***	****	***	*****	****	****	**
* ALL disc	repancies	must	be cla	aimed	within	10 Days	of Re	eceipt.	Fax	claims	to	(773)	265-	3130	or

contact our Customer Service department at (800) 545-5230. 

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 18 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465320 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713

Ship To: 21

H.O.B.O.

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

	.0.			Via F.O.B		erms		
/20/18 M			UPSN		AID NI	ET 60 DAYS		
acking#:					5	CVII	Each	E
Ord	B/O	Ship	Part	Number	Description	SKU	Each	E
5	0	5	503	3140	RD BOLT CAPS	1003602	.99	4.
3	0	3		4630	PAPER HOLDER CH	1003612	3.80	11.
3	· ·	3	101	1000	PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.
6	0	6	501	9900	BRASS CHR P/U C	1003665	8.89	53.
10	0	10	504	3100	LINT TRAP	1003680	.99	9.
6	0	6	506	6010	PLA J-BEND (SIN	1003703	2.06	12.
10	0	10	506	B6221	11/4X8 EXTENSIO	1003722	1.88	18.
5	0	5	501	5100	DISPOSAL STOPPE	1010726	1.39	6.
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5.
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.
		_			NON METALLIC	1040405	1.05	5.
5	0	5		4200	TLT PAPER ROLLE		5.64	33.
6	0	6	012	4155CP-WS	PLA D/H LAV L/P 1.5 gpm	1050994	5.64	33.
5	0	5	506	6525	1 1/4 SLPNUT&WS	1052549	.77	3.
		176	47 - Child Colombia		PLASTIC		E E4	2.2
6	0	6		FC0408B	4X8 SUPR-FLEX K		5.54	33.
5	0	5		6410	FCT HOLE CVR-BO		1.05	5.
5	0	5		4220	1/2X20 SS LAV		2.06	10.
5	0	5		4409	3/8X9 SS TANK		1.80	9.
5	0	5		2100	PLAS SINK BASKE		1.43	7.
5	0	5	Comments of	6420	FCT HOLE CVR-SN		1.41	7.
5	0	5		1890WT	FLUSH LVR WHITE		1.91	9.
5	0	5		2350		1182105	2.64	13.
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6
1	0	1	040	5000	LAUNDRY TUB & K	1194286	53.19	53
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	69
5	0	5	501	1400	TWIST &LOCK STR		5.20	26

### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 19 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465320

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax: (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 21

H.O.B.O. #21

2650 BELVIDERE RD 800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

cacking#:	1z3e31w1	0358259	686/					
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
12	0	12	512	3110	SHORT PLUNGER	1235472	.69	8.2
5	0	5	501	3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	5.0
3	0	3	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.4
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.2
2	0	0	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	. 0
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6.9
5	0	5	537	5100	LL 3/8IPX3/8C A VALVE CP	1192670	2.95	14.7
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37.3
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24.6
					Sub	Total		628.5
					Total	al		628.5

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

## Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 20 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465352
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax: (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Ship To: 22 Sold To: 336713

H.O.B.O. #22 H.O.B.O.

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

	.0.			Via F.O.B		erms		
20/18 0			UPSI		AID	ET 60 DAYS		
	1z3e31w1							
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Е
2		2	1.60	1500	HOLLET DING GUD	1002611	2 26	10.
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.
5	0	5	501	2200	SS SINK BASKET	1003661	1.74	8.
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25.
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15.
5	0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	5.
10	0	10	504	3100	LINT TRAP	1003680	.99	9.
6	0	6	506	6010	PLA J-BEND (SIN	1003703	2.06	12.
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10.
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.
3	0	3	506	6203	PLA TAILPIECE	1003711	. 96	2
3	0	3		6264	1 1/2X12 EXT TU	1003713	2.30	6
10	0	10		6500	1 1/4 POLY SJ W	1003718	.48	4
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12
12	0	12	506	6042	FLEX P-TRAP	1010708	3.53	42
9	0	9	506	6253	FLEX 11/4 EXTEN	1010711	2.66	23
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39
					24TB TR TP CHRO	ME		
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37
3	0	3	012	10345SS	SH PULLOUT KITC NON METALLIC	1048183	29.88	89
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49
12	0	12	620	1001CP	1 FUNC SHWR HEA	1049440	1.72	20
6	0	6	012	4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33
6	0	6	503	1310	TOILET TNK REP	1172762	9.67	58
5	0	5		6410	FCT HOLE CVR-BO		1.05	5
10	0	10		3412	3/8X12 NYL TANK		1.50	15
5	0	5		4409	3/8X9 SS TANK		1.80	9

#### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 21 of 24

Invoice No.: 465352

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2 Ship Date: 07/23/ Fax : (773) 265-3130 Chicago, IL. 60624

INVOICE

Sold To: 336713 Ship To: 22

> H.O.B.O. H.O.B.O. #22

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P	0.0.		Ship	Via F.O.E	Ter	cms		
07/20/18 0	the same of the sa		UPSI		PAID NET	60 DAYS		
Tracking#:	1z3e31w1	0359627	731/					
Ord	B/O	Ship	Part	Number	Description S	SKU	Each	Ex
5	0	5		6420	FCT HOLE CVR-SN 1		1.41	7.0
6	0	6		6198	1 1/4X6 EXT W/N 1		2.02	12.1
10	0	10	530	2110	MALE/FEM STD AR 1 LEAD FREE	1187119	1.34	13.4
2	0	2	520	5146CCP	5 FNCT HANDHELD 1 CHROME	1187127	13.71	27.4
20	0	20	637	5202	LL 3/8X5/8 ANG 1	1192683	2.90	58.0
2	0	2	040	5000	LAUNDRY TUB & K 1 LDR	1194286	53.19	106.3
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	. 0
2	0	2	015	22204CP	SH LAV LVR HDL 1	1235063	23.31	46.6
25	0	25	501	1400	TWIST &LOCK STR 1 CHROME IN CLMSHEI		5.20	130.0
12	0	12	512	3110	SHORT PLUNGER 1	1235472	.69	8.2
5	0	5	501	2260	SS MESH BASKET 1 W/ STOPPER	1236998	1.81	9.0
25	0	25	501	3330	2 PAK MESH STRN 1 55MM & 70MM SIZE	1236999	1.01	25.2
5	0	5	501	3340	SS MESH KITCH S 1	1237000	1.22	6.1
24	0	24	502	7200	TUB CAULK 1	1237002	2.51	60.2
5	0	5	503	2613		1237008	1.12	5.6
5	0	5	509	5200	SS DSHWSHR IN K 1	1237021	6.25	31.2
12	0			P3514	BELLOWS PLUNGER	1240417	3.13	37.5
						Total		1179.4
					Total	1		1179.4

<sup>\*\*</sup> Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 22 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago, IL. 60624

Invoice No.: 465352 Page No.: 3

600 N. Kilbourn Ave.

Ship Date: 07/23/

INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

Ord Date P.O.	Ship Via F.O.B.	Terms	
07/20/18 02200	UPSN PRE-PAID	NET 60 DAYS	
Tracking#:1z3e31w10359627	731/		
Ord B/O Ship	Part Number De	scription SKU	Each E
* ALL discrepancies must * contact	be claimed within 10 t our Customer Servi	**************************************	(773) 265-3130 o:

# Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 23 of 24

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465360
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 28

> H.O.B.O. H.O.B.O.

2650 BELVIDERE RD 3545 S 27TH ST

MILWAUKEE, WI 53221

Ord Date P	.0.		Ship	Via F.C	.B. Terms		
07/19/18 T	12010		UPSI	N PRI	-PAID NET 60 DAYS		
Tracking#:	1z3e31w1	0360829	001/				
Ord	В/О	Ship	Part	Number	Description SKU	Each	Ex
3	0	3	162	4608	24 TOWEL BAR-CH 1003610 PRESTIGE	6.05	18.1
3	0	3	162	4630	PAPER HOLDER CH 1003612 PRESTIGE	3.80	11.4
24	0	24	200	1100	1/2X260 THRD TA 1003645	.24	5.7
5	0	5	501	4200	BASIN STPR W/CH 1003654	1.06	5.3
3	0	3	503	1340	TOILET TNK REP 1003670	8.44	25.3
3	0	3	506	6130	PLA EO CONT WAS 1003708	3.52	10.5
3	0	3	506	6203	PLA TAILPIECE 1003711	.96	2.8
3	0	3	506	6263	PLA EXT W/NUT 1003712	1.61	4.8
10	0	10		1200	S.S. DUO STRAIN 1003738	3.40	34.0
6	0	6	610	6130	PVC SPACER FLAN 1010700	1.80	10.8
5	0	5	503	2275	H.D. RED FLAPPE 1010705	2.46	12.3
3	0	3	506	6042	FLEX P-TRAP 1010708	3.53	10.5
3	0	3	506	6205	FLEX TAILPIECE 1010710	2.80	8.4
6	0	6	506	6253	FLEX 11/4 EXTEN 1010711	2.66	15.9
5	0	5	501	4300	FLAT SINK STOPP 1026122	.71	3.5
5	0	5	512	1130	25' DRUM AUGER 1026146	7.46	37.3
5	0	5	507	8104	1/2 IP FLANGE 1047132	1.06	5.3
3	0	3	012	36425CP	DH GSNCK W/SPRY 1048186 NON METALLIC	16.48	49.4
6	0	6	012	4155CP-WS	PLA D/H LAV L/P 1050994 1.5 gpm	5.64	33.8
5	0	5	506	6525	1 1/4 SLPNUT&WS 1052549 PLASTIC	.77	3.8
6	0	6	DEF	FC0408B	4X8 SUPR-FLEX K 1054089	5.54	33.2
5	0	5		1025	25 PWR DRM AUGE 1160873	12.40	62.0
5	0	5	501	6410	FCT HOLE CVR-BO 1182080	1.05	5.2
5	0	5	507	3136	3/8X36 NYL LAV 1182085	2.71	13.5
5	0	5	507	4220	1/2X20 SS LAV 1182088	2.06	10.3
10	0	10	501	6420	FCT HOLE CVR-SN 1182103	1.41	14.1
5	0	5	503	1890WT	FLUSH LVR WHITE 1182104	1.91	9.5
10	0	10	503	3111	TLT BOLT-EZ SNA 1182106 5/16 X 2 1/4	1.83	18.3
6	0	6	506	6198	1 1/4X6 EXT W/N 1182107	2.02	12.1
5	0	5		4320	1/2IPX20 SS CON 1182110	2.56	12.8

#### Case 18-30039 Claim 31-1 Part 3 Filed 12/14/18 Desc Attachment 2 Page 24 of 24

Phone: (773) 265-3000 Phone: (800) 545-5230

LDR Global Industries LLC 600 N. Kilbourn Ave. Chicago, IL. 60624

Invoice No.: 465360

Page No.: 2 Ship Date: 07/23/

Fax : (773) 265-3130

H.O.B.O.

INVOICE

Sold To: 336713

Ship To: 28

H.O.B.O.

2650 BELVIDERE RD

3545 S 27TH ST

MILWAUKEE, WI 53221

WAUKEGAN, IL 60085

Ord Date P.			Shi	p Via F.O.B	. Т	erms		
07/19/18 T			UPS		AID N	ET 60 DAYS		
Tracking#:	z3e31w1	0360829	001/					
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ex
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6.7
4	0	4	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	54.8
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
3	0	3	040	5000	LAUNDRY TUB & K		53.19	159.5
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	.0
2	0	2	520	3345WT-WS	3 FNCT SHWR HEA		3.90	7.8
5	0	5	501	1450WT	PLA BASKET STRN	1235060	4.18	20.9
12	0	12		3310		1235474	2.15	25.8
10	0	10		2260	SS MESH BASKET W/ STOPPER		1.81	18.1
5	0	5	501	3330	2 PAK MESH STRN 55MM & 70MM SIZE		1.01	5.0
					Sub Tota	Total		827.2 827.2

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230. \*

### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 1 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465364
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/ Ship Date: 07/23/

INVOICE

Ship To: 23 Sold To: 336713

H.O.B.O. H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

/20/18 F	11351			United Street, Street, Co., Co., Co., Co., Co., Co., Co., Co.		erms		
	1z3e31w1	0250007	UPSI		PAID N.	ET 60 DAYS		
Ord	B/O			t Number	Description	CIZII	Tl-	
Olu	Б/О	SILLD	Pal	t Number	Description	SKU	Each	E
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.
					1.5 gpm	1003001	7.01	10.
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.
					PRESTIGE			
3	0	3	162	4630	PAPER HOLDER CH	1003612	3.80	11.
					PRESTIGE			
5	0	5		2250	SS BASKET W/POS		1.89	9.
5	0	5		4210	TUB STPR W/CHN		.86	4.
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15.
6	0	6		6001	PLA J-BEND (P&S		1.57	9.
25	0	25		B6041	PLA P-TRAP	1003702	1.60	40.
3	0	3		6051	PLA S-TRAP	1003703	3.49	10.
3	0	3		6130	PLA EO CONT WAS		3.49	10.
6	0	6		6150	PLA CO CONT WAS		3.78	22.
3	0	3		6203	PLA TAILPIECE	1003703	.96	2.
10	0	10		4120	A STATE OF THE STA	1010685	2.20	22.
12	0	12		6042	FLEX P-TRAP	1010708	3.53	42.
6	0	6		1675	PREST II 3 PC K		6.60	39.
	· ·	O	102	1075	24TB TR TP CHROI		0.00	33.
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.
3	0	3	012	10345CP	SH PULLOUT KITC NON METALLIC	1048182	27.16	81.
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.
12	0	12	620	1001CP	1 FUNC SHWR HEA	1049440	1.72	20.
6	0	6	DEF	FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.
5	0	5	501	2100	PLAS SINK BASKE		1.43	7.
5	0	5	501	6420	FCT HOLE CVR-SN	1182103	1.41	7.
5	0	5	507	4320	1/2IPX20 SS CON		2.56	12.

## Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 2 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465364
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/ Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 23

> H.O.B.O. H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Ord Date P	.0.		Shi	p Via F.O.E	З. Т	erms		
07/20/18 P	11351		UPS	N PRE-I	PAID N	ET 60 DAYS		
Tracking#:	1z3e31w1	0358997	272/					
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ex
5	0	5	530	2110	MALE/FEM STD AR	1187119	1.34	6.7
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
1	0	1	040	5000	LAUNDRY TUB & K	1194286	53.19	53.1
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.2
4	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	. 0
2	0	2	015	22204BN	SH LAV LVR HDL ROUND DECK	1235062	25.64	51.2
5	0	5	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	26.0
5	0	5	503	2200	FLAPPER TANK BA	1235459	.91	4.5
12	0	12	512	3110	SHORT PLUNGER	1235472	.69	8.2
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13.5
15	0	15	501	3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	15.1
5	0	5	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	6.1
5	0	5	504	2130	MHT X MHT	1237015	2.09	10.4
3	0	3	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.4
6	0	6	512	P3514	BELLOWS PLUNGER	1240417	3.13	18.7
					Sub Tot	Total al		973.2 973.2

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

## Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 3 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465364
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 3
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/ 600 N. Kilbourn Ave.

Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 23

H.O.B.O. H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

Ord Date P	.0.		Ship Via	F.O.B.		Terr	ms		
07/20/18 P	11351		UPSN	PRE-PAII	)	NET	60 DAYS		17
Tracking#:	1z3e31w10	358997	272/						
Ord	B/O	Ship	Part Numb	er I	Description	SI	KU	Each	Ex
****									
							******		
	repancies						t. Fax claims to		.30 or
*		contac	t our Cust	omer Serv	rice departme	ent at	t (800) 545-5230		
*****	******	****	*****	******	******	****	******	******	****

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 4 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465406
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/ ADR Global Industriant Ave.

600 N. Kilbourn Ave.

TI. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 25

> H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

Ord Date P.O.		Ship Via	F.O.B.	Terms		
07/19/18 R18411		RDFS	PRE-PAID	NET 60 DAYS		
Tracking#:4448893	80B/					
Ord B/O	Ship	Part Num	ber Description	SKU	Each	Ex

Ord	B/O	Ship	Par	t Number	Description	SKU	Each	E
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.
					1.5 gpm			
10	0	10		0012	PVC BTH DRN-TOE	1003604	11.64	116.
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18.
					PRESTIGE			
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.
					PRESTIGE			
12	0	12		1100	1/2X260 THRD TA		.24	2
5	0	5		4200	BASIN STPR W/CH		1.06	5.
15	0	15		4210	TUB STPR W/CHN		.86	12
10	0	10		2200	SS SINK BASKET	1003661	1.74	17
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15
10	0	10	503	4120	DIAL-ON HNGE BO	1003678	1.13	11
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10
18	0	18	506	6150	PLA CO CONT WAS	1003709	3.78	68
3	0	3	506	6203	PLA TAILPIECE	1003711	.96	2
3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6
10	0	10	506	6505	11/2 POLY SJ WA	1003719	.48	4
10	0	10		1200	S.S. DUO STRAIN	1003738	3.40	34
15	0	15	507	4120	3/8X20 SS LAV	1010685	2.20	33
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12
9	0	9	506	6042	FLEX P-TRAP	1010708	3.53	31
6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15
5	0	5	509	5100	ICE MAKER KIT	1010718	5.30	26
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3
5	0	5	501	3400	HAIR CATCHER	1010721	1.61	8
6	0	6	506	6425	PLA DSHWR BR TA	1010723	2.12	12
5	0	5	501	5100	DISPOSAL STOPPE	1010726	1.39	6
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39
					24TB TR TP CHRON	ME		
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3 .

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 5 of 21

Invoice No.: 465406

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago II 6000 N. Page No.: 2 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 25

> H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

Ord Date P	.0.		Shi	p Via F.O.E	В. Т	erms		
07/19/18 R	18411		RDF	S PRE-I	PAID N	ET 60 DAYS		
Tracking#:		0B/		W				
Ord	В/О	Ship	Par	t Number	Description	SKU	Each	Ex
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5.3
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.6
					NON METALLIC			
12	0	12	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	197.7
					NON METALLIC			
5	0			1025	25 PWR DRM AUGE		12.40	62.0
5	0			6410	FCT HOLE CVR-BO	1182080	1.05	5.2
25	0	25		3120	3/8X20 NYL LAV		1.79	44.7
5	0	5	507	3136	3/8X36 NYL LAV	1182085	2.71	13.5
15	0	15	507	3412	3/8X12 NYL TANK	1182087	1.50	22.5
25	0	25	507	4220	1/2X20 SS LAV	1182088	2.06	51.5
5	0	5	507	4409	3/8X9 SS TANK		1.80	9.0
6	0	6	506	6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
6	0	6	520	5146CCP	5 FNCT HANDHELD	1187127	13.71	82.2
					CHROME			
10	0	10	637	5202	LL 3/8X5/8 ANG	1192683	2.90	29.0
5	0	5	040	5000	LAUNDRY TUB & K	1194286	53.19	265.9
					LDR			
2	0	0	520	3145WT-WS	3 FNCT HANDHELD		6.68	.0
					WHITE			
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	. 0
					CHROME			
3	0	3	501	6550SS	SOAP DSPNR W/HO	1219310	7.13	21.3
					SS FINISH			
20	0	20	501	1400	TWIST &LOCK STR	1235457	5.20	104.0
					CHROME IN CLMSHI	EL		
24	0	24	512	3110	SHORT PLUNGER	1235472	.69	16.5
12	0	12	512	3210	6 PLUNGER	1235473	1.13	13.5
					6791766			
12	0	12	512	3310	DELUX PLUNGER	1235474	2.15	25.8
15	0	15	501	2260	SS MESH BASKET	1236998	1.81	27.1
					W/ STOPPER			
15	0	15	501	3330	2 PAK MESH STRN	1236999	1.01	15.1
					55MM & 70MM SIZ	Ε		
25	0	25	501	3340	SS MESH KITCH S	1237000	1.22	30.5
					110MM SIZE			

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 6 of 21

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 465406

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624 Page No.: 3
Ship Date: 07/23/

INVOICE

Sold To: 336713

Ship To: 25

H.O.B.O.

H.O.B.O. #25

2650 BELVIDERE RD

8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship Via F.O.	В.	Terms		
07/19/18 R	18411		RDFS PRE-	PAID	NET 60 DAYS		
Tracking#:	44488938	0B/					
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	012 12325CP	SH KITCHEN W/SI	2 1238959	16.47	49.4
6	0	6	512 P3514	BELLOWS PLUNGER	R 1240417	3.13	18.7
				Suk Tot	o Total		1873.0 1873.0

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

## Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 7 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465407
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Ship To: 26 Sold To: 336713

H.O.B.O. H.O.B.O #26

2650 BELVIDERE RD 300 W. NORTH AVE VILLA PARK, IL 60181

rd Date P	.0.		Ship	Via F.O.1	3. Te	erms		
7/19/18 S			RDF	S PRE-	PAID NI	ET 60 DAYS		
racking#:		2B/						
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
1.0	0	10	010	0010	PVC BTH DRN-TOE	1003604	11.64	116.4
10	0	10		0012			6.05	18.1
3	U	3	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	10.1
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.0
3		3	102	1022	PRESTIGE	2000022		-Tibe 500
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.8
5	0	5	501	2250	SS BASKET W/POS	1003653	1.89	9.4
5	0	5	501	2200	SS SINK BASKET	1003661	1.74	8.7
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.6
6	0	6	501	9900	BRASS CHR P/U C	1003665	8.89	53.3
5	0	5		1850	HD REP TANK LEV		3.00	15.0
5	0	5		2330	TNK/BWL CONN KI		3.03	15.3
10	0	10		3100	LINT TRAP	1003680	.99	9.9
6	0	6	506	6010	PLA J-BEND (SIN	1003703	2.06	12.3
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40.0
3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11.3
3	0	3	506	6203	PLA TAILPIECE	1003711	. 96	2.8
10	0	10	507	4120	3/8X20 SS LAV	1010685	2.20	22.0
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12.3
6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15.9
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3.5
6	0	6	520	2405SS	60-84 IN SS HOS	1020227	7.71	46.2
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.3
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5.3
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.6
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
6	0	6	012	4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
5	0	5	512	1025	25 PWR DRM AUGE	1160873	12.40	62.0
5	0	5		6410	FCT HOLE CVR-BO		1.05	5.2
5	0	5		3111	TLT BOLT-EZ SNA 5/16 X 2 1/4		1.83	9.3

## Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 8 of 21

Invoice No.: 465407

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago, IL. 60624 Page No.: 2 Chicago, IL. 60624 Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 26

> H.O.B.O. H.O.B.O #26

2650 BELVIDERE RD 300 W. NORTH AVE VILLA PARK, IL 60181

WAUKEGAN, IL 60085

19/18 S1			RDF:	S PRE-P	PAID	ET 60 DAYS		
cking#:4	100	2B/						
Ord	В/О	Ship	Par	t Number	Description	SKU	Each	E
6	0	6	506	6224	1 1/4X12 EXT TU	1182108	2.49	14.
5	0	5	507	4320	1/2IPX20 SS CON		2.56	12.
12	0	12	520	5346CCP	5 FNCT SHWR HEA CHROME	1182725	9.88	118.
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6.
6	0	6	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	82.
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.
10	0	10	637	5202	LL 3/8X5/8 ANG	1192683	2.90	29.
6	0	6	040	5000	LAUNDRY TUB & K LDR	1194286	53.19	319.
4	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	
2	0	2	520	3345WT-WS	3 FNCT SHWR HEA WHITE		3.90	7.
15	0	15	501	1400	TWIST &LOCK STR CHROME IN CLMSHI		5.20	78.
10	0	10	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	18.
3	0	3	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.
					Sub	Total		1507.

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 9 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 465407
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 3
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/23/ Ship Date: 07/23/

INVOICE

Sold To: 336713 Ship To: 26

> H.O.B.O. H.O.B.O #26

2650 BELVIDERE RD 300 W. NORTH AVE VILLA PARK, IL 60181

Ord Date P.O.		Ship Via	F.O.B.	Terms		
07/19/18 S1854	15	RDFS	PRE-PAID	NET 60 DAYS		
Tracking#:4448	389372B/					
Ord I	3/0 Shi	Part Numb	per Description	n SKU	Each	Ex
*****	*****	******	******	********	******	****
* ALL discrepa	ancies must	be claimed	d within 10 Days of	Receipt. Fax claims	to (773) 265-313	30 or
*	conta	act our Cust	comer Service depart	ment at (800) 545-5	230.	
*****	*****	******	*****	******	******	****

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 10 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466000 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/30/ Ship Date: 07/30/

INVOICE

Sold To: 336713 Ship To: 23

> H.O.B.O. H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

						erms		
30/18 P	11375 1z3e31w1	0350066			PAID	ET 60 DAYS		
Ord	B/O			t Number	Description	SKU	Each	
<u> </u>	B/ 0	DIIID	rai	t Number	Description	SKU	Each	I
5	0	5	503	3140	RD BOLT CAPS	1003602	.99	4
3	0	3	162	4622	TOWEL RING CHR		3.36	10
					PRESTIGE		3,33	
6	0	6	162	4630	PAPER HOLDER CH	1003612	3.80	22
					PRESTIGE			
5	0	5	501	2250	SS BASKET W/POS	1003653	1.89	9
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12
3	0	3	503	1340	TOILET TNK REP	1002670	8.44	25.
10	0			3100	LINT TRAP	1003670	.99	9
5	0	5		3420	3/8X20 NYL TANK		1.88	
3	0	3		6001	PLA J-BEND (P&S			9
3	0	3		6130	PLA 5-BEND (P&S		1.57	4
3	0	3		6150	PLA CO CONT WAS		3.52	10
3	0	3		6203	PLA CO CONT WAS		3.78	11
3	0	3		6263	PLA EXT W/NUT		. 96	2
6	0	6		4005	WAX RING W/SLEE		1.61	4
5	0	5		4120	3/8X20 SS LAV		.77	4
5	0	5		5100	DISPOSAL STOPPE		2.20	11
5	0	5		1130	25' DRUM AUGER		1.39	6
5	0	5		4275	TUB DIVRTR SPOU		9.14	37 45
	Ü	3	502	12/3	FRONT LIFT	1033632	9.14	45
3	0	0	012	10345CP	SH PULLOUT KITC	1048182	27.16	
					NON METALLIC	1010102	27.10	
3	0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89
					NON METALLIC			
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49
					NON METALLIC		20110	
5	0	5	503	4200	TLT PAPER ROLLE	1049405	1.05	5
6	0	6	503	1310	TOILET TNK REP		9.67	58
2	0	0		3145WT-WS	3 FNCT HANDHELD		6.68	50
					WHITE			,
10	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	
					CHROME			
2	0	2	015	22204CP	SH LAV LVR HDL	1235063	23.31	46.
					ROUND DECK			

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 11 of 21

Invoice No.: 466000

Phone: (7/3) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N Wilhout T Page No.: 2 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/30/

INVOICE

Sold To: 336713 Ship To: 23

> H.O.B.O. H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship	Via F.O	.В.	Terms		
07/30/18 P	11375		UPSN	PRE	-PAID N	NET 60 DAYS		
Tracking#:	1z3e31w1	0358866	565/					
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
5	0	5	503 2	200	FLAPPER TANK BA	1235459	.91	4.5
12	0	12	512 3	410	PLUNGER-PRO DEL	1235475	2.05	24.6
5	0	5	501 3	340	SS MESH KITCH S	1237000	1.22	6.1
					110MM SIZE			
					Suh	Total		528.6
					Tot			528.6
								520.0

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 12 of 21

Invoice No.: 466032

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago, IL. 60624 Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/30/

INVOICE

Sold To: 336713 Ship To: 26

> H.O.B.O. H.O.B.O #26

2650 BELVIDERE RD 300 W. NORTH AVE VILLA PARK, IL 60181

ord Date P			Shi			erms		
07/30/18 S			UPS		PAID N	ET 60 DAYS		
Tracking#:								
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ez
-		-						8.02
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.8
-	0	_	F03	2140	1.5 gpm	1003500		
5	0	5		3140	RD BOLT CAPS	1003602	.99	4.9
3	U	3	162	4630	PAPER HOLDER CH	1003612	3.80	11.4
5	0	5	E01	4210	PRESTIGE	1003655	0.0	4 -
5	0	200A		4210	TUB STPR W/CHN		.86	4.3
	1000	5		2200	SS SINK BASKET		1.74	8.7
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.6
6	0	6	503	1340	TOILET TNK REP	1003670	8.44	50.6
5	0	5		2330	TNK/BWL CONN KI		3.03	15.1
5	0	5		4120	DIAL-ON HNGE BO		1.13	5.6
3	0	3		6150	PLA CO CONT WAS		3.78	11.3
3	0	3		6203	PLA TAILPIECE	1003703	.96	2.8
3	0	3		6264	1 1/2X12 EXT TU		2.30	6.9
6	0	6		4000	WAX RING L/SLEE		.69	4.1
10	0	10		4120	3/8X20 SS LAV		2.20	22.0
5	0	5		2275	H.D. RED FLAPPE		2.46	12.3
3	0	3		6042	FLEX P-TRAP	1010708	3.53	10.5
5	0	5		1890CP	FLUSH LVR CP	1026108	2.66	13.3
5	0	5		4300	FLAT SINK STOPP		.71	3.5
6	0	6		1450SS	PLA BSKT ASSMBL		6.15	36.9
5	0	5		1430SS	GAS RANGE CON K			
3	U	5	509	140055	SS 5/8 OD TUBE	1031523	15.70	78.5
5	0	5	E02	4275	TUB DIVRTR SPOU	1025022	9.14	45.5
3	O	5	502	42/5	FRONT LIFT	1035832	9.14	45.7
3	0	0	012	10345CP	SH PULLOUT KITC	1040100	27 16	
3	O	O	012	10343CF	NON METALLIC	1040102	27.16	. 0
3	0	3	012	10345SS	SH PULLOUT KITC	1040102	20.00	89.6
3	O	3	012	1034355	NON METALLIC	1048183	29.88	89.6
3	0	3	010	36425CP		1040106	16.10	
3	U	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
5	0	5	E02	4200	TLT PAPER ROLLE	1040405	1 05	
12	0	12					1.05	5.2
12	U	12	620	1001CP	1 FUNC SHWR HEA	1049440	1.72	20.6
5	0	5	E07	2126		1100005	0 71	10 -
5	U	5	507	3136	3/8X36 NYL LAV	1187082	2.71	13.5

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 13 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466032

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/30/

INVOICE

Sold To: 336713 Ship To: 26

H.O.B.O. #26

2650 BELVIDERE RD 300 W. NORTH AVE VILLA PARK, IL 60181

WAUKEGAN, IL 60085

Ord Date	P.O.		Ship	Via	F.O.B.		Т	erms			
07/30/18	S18589		UPSN		PRE-PA	ID	N	ET 60 DAYS			
Tracking	:1z3e31w1	0358251	004/								
Ord	В/О	Ship	Part	Numbe	r	Descrip	otion	SKU	E	ach	Ex
5	0	5	507 3	3412		3/8X12	NYL TANK	1182087	1	.50	7.5
5	0	5	507 4	1409		3/8X9	SS TANK	1182089	1	.80	9.0
5	0	5	503	3111		TLT BOI	LT-EZ SNA	1182106	1	.83	9.1
						5/16 X	2 1/4				
2	0	2	520 5	5146CC	P	5 FNCT	HANDHELD	1187127	13	.71	27.4
						CHROME					
5	0	5	501 3	3330		2 PAK N	MESH STRN	1236999	1	.01	5.0
						55MM &	70MM SIZ	E			
5	0	5	501 3	3340		SS MESI	H KITCH S	1237000	1	.22	6.1
						110MM S	SIZE				
3	0	3	012	12325C	P	SH KITO	CHEN W/SP	1238959	16	.47	49.4
						NON MET	FALLIC				
							Sub	Total			700.5
							Tot	al			700.5

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

------

\*

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 14 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466035 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/30/

INVOICE

Sold To: 336713 Ship To: 28

H.O.B.O. H.O.B.O.

2650 BELVIDERE RD 3545 S 27TH ST MILWAUKEE, WI 53221

Ord Date P	.0.		Shi	p Via F.	O.B. Te	erms		
07/30/18 T	12030		UPS			T 60 DAYS		)
Tracking#:	1z3e31w1	0360619	274/					
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ex
5	0	5	503	3140		1003602	.99	4.9
10	0			0011	PVC BATH DRN L&	1003603	11.53	115.3
3	0	3	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11.4
6	0	6	501	9900	BRASS CHR P/U C	1003665	8.89	53.3
6	0	6	503	1340	TOILET TNK REP	1003670	8.44	50.6
3	0	3	506	6203	PLA TAILPIECE	1003711	. 96	2.8
3	0	3	506	6263		1003712	1.61	4.8
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6.9
5	0	5	506	6310	PLA SLIP CPLG	1003715	2.14	10.7
10	0	10	506	6500	1 1/4 POLY SJ W	1003718	.48	4.8
10	0	10	601	1200	S.S. DUO STRAIN	1003738	3.40	34.0
6	0	6	603	4005	WAX RING W/SLEE	1003740	.77	4.6
6	0	6	506	6205	FLEX TAILPIECE	1010710	2.80	16.8
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3.5
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
5	0	5	502	4275	TUB DIVRTR SPOU FRONT LIFT	1035832	9.14	45.7
5	0	5	507	8104	1/2 IP FLANGE	1047132	1.06	5.3
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
12	0	12	620	1001CP	1 FUNC SHWR HEA CHROME	1049440	1.72	20.6
6	0	6	012	4155CP-W		1050994	5.64	33.8
5	0	5	501	6420	FCT HOLE CVR-SN	1182103	1.41	7.0
5	0	5	503	3111	TLT BOLT-EZ SNA 5/16 X 2 1/4	1182106	1.83	9.1
5	0	5	530	2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6.7
2	0	2	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.4
1	0	1	040	5000	LAUNDRY TUB & K	1194286	53.19	53.1
2	0	0	520	3345CP-W			5.01	.0

### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 15 of 21

Phone: (773) 265-3000 Phone: (800) 545-5230 LDR Global Industries LLC 600 N. Kilbourn Ave.

Page No.: 2

Fax : (773) 265-3130

H.O.B.O.

Chicago, IL. 60624

Ship Date: 07/30/

Invoice No.: 466035

INVOICE

Sold To: 336713

336713 Ship To: 28

H.O.B.O.

2650 BELVIDERE RD

3545 S 27TH ST

MILWAUKEE, WI 53221

WAUKEGAN, IL 60085

Ord Date P			Ship Via	F.O.B. Term	
			UPSN	PRE-PAID NET	60 DAYS
Tracking#:	1z3e31w1(	360619	274/		
Ord	B/0	Ship	Part Numb	er Description SI	KU Each Ex
5	0	5	501 3330	2 PAK MESH STRN 12 55MM & 70MM SIZE	236999 1.01 5.0
3	0	3	503 2633	3 INCH FLAPPER 12 CHEMICAL RESISTNT	237009 2.03 6.0
				Sub To Total	otal 631.3

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 16 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466061
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax: (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/31/

Ship Date: 07/31/

INVOICE

Sold To: 336713 Ship To: 21

H.O.B.O. H.O.B.O. #21

2650 BELVIDERE RD 800 S. 108TH STREET WEST ALLIS, WI 53214

rd Date P 7/30/18 M						erms		
racking#:		0359655	UPS		PAID	ET 60 DAYS		
Ord	B/O			t Number	Description	SKU	D	
Old	Б/О	SILLD	Fal	c Number	Description	SKU	Each	E
6	0	6	012	4105CP-WS	PLA D/H LAV W/P 1.5 gpm	1003601	7.81	46.
6	0	6	501	9900	BRASS CHR P/U C	1003665	8.89	53.
3	0	3		1340	TOILET TNK REP		8.44	25.
5	0	5	503	2330	TNK/BWL CONN KI		3.03	15.
6	0	6		6264	1 1/2X12 EXT TU		2.30	13.
3	0	3		10345SS	SH PULLOUT KITC NON METALLIC		29.88	89.
3	0	3	012	36425CP	DH GSNCK W/SPRY NON METALLIC		16.48	49.
5	0	5		4200	TLT PAPER ROLLE	1049405	1.05	5.
12	0	12	620	1001CP	1 FUNC SHWR HEA CHROME	1049440	1.72	20.
5	0	5	507	4409	3/8X9 SS TANK	1182089	1.80	9.
5	0	5	501	2100	PLAS SINK BASKE	1182102	1.43	7.
5	0	5	501	6420	FCT HOLE CVR-SN	1182103	1.41	7.
2	0	2	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.
2	0	2	040	5000	LAUNDRY TUB & K LDR	1194286	53.19	106.
4	0	0	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	
12	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	= 4
5	0	5	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	6.
10	0	10	512	1000	DRAIN CLNG STIC	1237025	1.46	14.
3	0	3	012	12325CP	SH KITCHEN W/SP		16.47	49.
					NON METALLIC			
					Sub	Total		546.
					Tota	al		546.

<sup>\*\*</sup> Please Pay from this Invoice, No Statement will be Sent.

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 17 of 21

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 466061

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Page No.: 2 Ship Date: 07/31/

INVOICE

Sold To: 336713

Ship To: 21

H.O.B.O.

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

Ord Date I	P.O.		Ship	Via	F.O.B.		Terms			
07/30/18 N	07/30/18 M20026		UPSN PRE-		PRE-PA	E-PAID		60 DAYS		
Tracking#	Tracking#:1z3e31w1035965									
Ord	В/О	Ship	Part	Numb	er	Description	S	KU	Each	Ex
Remit To:	IDD Clobs									
Remit 10:			strie	S LLC						
	PO Box 66	CONTROL OF THE PARTY OF THE PAR								
	Carol Stream			97-66	21					

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 18 of 21

Invoice No.: 466158

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 07/31/

INVOICE

Sold To: 336713 Ship To: 25

> H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD

8716 S. CICERO OAK LAWN, IL 60453

d Date F						erms		
/30/18 R		OD /	RDF	S PRE-	PAID N	ET 60 DAYS		
Ord	44505236 B/O	Ship	Dane	No. mile and	Daniel Links	a		
Ora	В/О	SHIP	Par	t Number	Description	SKU	Each	]
10	0	10	018	0011	PVC BATH DRN L&	1003603	11.53	115
5	0	5		4200	BASIN STPR W/CH		1.06	5
5	0	5	501	4210	TUB STPR W/CHN		.86	4
10	0	10	501	2200	SS SINK BASKET		1.74	17
3	0	3	501	9800	ABS CH PLT P/U		4.21	12
5	0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	5
5	0	5	507	3420	3/8X20 NYL TANK		1.88	9
25	0	25	506	B6040	1 1/4 P TRAP	1003704	2.06	51
3	0	3	506	6130	PLA EO CONT WAS		3.52	10
3	0	3	506	6150	PLA CO CONT WAS		3.78	11
3	0	3		6263	PLA EXT W/NUT	1003712	1.61	4
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6
10	0	10	601	1200	S.S. DUO STRAIN		3.40	34
20	0	20	507	4120	3/8X20 SS LAV	1010685	2.20	44
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10
5	0	5	511	1110	BASIN WRENCH	1010713	4.35	21
5	0	5	501	3400	HAIR CATCHER	1010721	1.61	8
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39
					24TB TR TP CHRO			
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36
5	0	5	509	1400SS	GAS RANGE CON K SS 5/8 OD TUBE	1031523	15.70	78
3	0	3	012	10345SS	SH PULLOUT KITC NON METALLIC	1048183	29.88	89
9	0	9	012	36425CP	DH GSNCK W/SPRY NON METALLIC	1048186	16.48	148
15	0	15	503	4200	TLT PAPER ROLLE	1049405	1.05	15
6	0	6	503	1310	TOILET TNK REP		9.67	58
10	0	10	507	3120	3/8X20 NYL LAV		1.79	17
5	0	5	507	4409	3/8X9 SS TANK		1.80	9
5	0	5		6420	FCT HOLE CVR-SN		1.41	7
5	0	5		1890WT	FLUSH LVR WHITE		1.91	9
5	0	5		3111	TLT BOLT-EZ SNA 5/16 X 2 1/4		1.83	9

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 19 of 21

Phone: (773) 265-3000 Phone: (800) 545-5230 Fax: (773) 265-3130

H.O.B.O.

LDR Global Industries LLC 600 N. Kilbourn Ave. Chicago, IL. 60624

Invoice No.: 466158

Page No.: 2 Ship Date: 07/31/

INVOICE

Sold To: 336713

Ship To: 25

H.O.B.O. #25 8716 S. CICERO

OAK LAWN, IL 60453

WAUKEGAN, IL 60085

2650 BELVIDERE RD

Ord Date P.O.		Ship Via	F.O.E	3. Т	erms		
07/30/18 R18448		RDFS	PRE-F	PAID N	ET 60 DAYS		
Tracking#:445052368B	/						
Ord B/O	Ship	Part Num	ber	Description	SKU	Each	Ex
2 0	2	520 5146	CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.4
2 0	2	040 5000		LAUNDRY TUB & K LDR	1194286	53.19	106.3
2 0	0	520 3145	WT-WS	3 FNCT HANDHELD WHITE	)	6.68	.0
6 0	0	520 33450	CP-WS	3 FNCT SHWR HEA		5.01	. 0
5 0	5	501 2260		SS MESH BASKET W/ STOPPER	1236998	1.81	9.0
5 0	5	501 3330		2 PAK MESH STRN 55MM & 70MM SIZ		1.01	5.0
3 0	3	012 1232	5CP	SH KITCHEN W/SP	1238959	16.47	49.4
				Sub Tot	Total		1107.0 1107.0

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\_\_\_\_\_\_

\*

# Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 20 of 21

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466211
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/01/ 600 N. Kilbourn Ave.

INVOICE

Sold To: 336713

Ship To: 24

H.O.B.O.

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

						Terms		
//30/18 Q acking#:		0250045			-PAID	NET 60 DAYS		
Ord	B/O				De a sudant de su	CITI	- 1	
Ora	В/О	Ship	Par	t Number	Description	SKU	Each	E
3	0	3	162	4630	PAPER HOLDER C	H 1003612	3.80	11.
					PRESTIGE	1003012	3.00	
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25.
5	0	5	503	2330	TNK/BWL CONN K	I 1003675	3.03	15.
5	0	5	503	4120	DIAL-ON HNGE B	0 1003678	1.13	5.
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40.
3	0	3	506	6130	PLA EO CONT WA	S 1003708	3.52	10.
3	0	3	506	6203	PLA TAILPIECE	1003711	.96	2.
10	0	10	506	6505	11/2 POLY SJ W	A 1003719	.48	4.
6	0	6	610	6130	PVC SPACER FLA		1.80	10.
5	0	5	503	2275	H.D. RED FLAPP	E 1010705	2.46	12.
6	0	6	506	6042	FLEX P-TRAP	1010708	3.53	21.
5	0	5	501	3400	HAIR CATCHER	1010721	1.61	8.
6	0	6	520	2405SS	60-84 IN SS HO	S 1020227	7.71	46.
5	0	5	501	4300	FLAT SINK STOP	P 1026122	.71	3.
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37.
5	0	5	502	4275	TUB DIVRTR SPO	U 1035832	9.14	45.
3	0	3	012	10345SS	SH PULLOUT KIT	C 1048183	29.88	89.
-	0	_	E 0 E	2126	NON METALLIC		0.00	10.00
5 5	0			3136	3/8X36 NYL LAV		2.71	13.
5	0	5	503	3111	TLT BOLT-EZ SNZ 5/16 X 2 1/4	A 1182106	1.83	9.
2	0	2	520	5146CCP	5 FNCT HANDHELI CHROME	D 1187127	13.71	27.
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA	A	5.01	•
2	0	2	015	22204CP	CHROME SH LAV LVR HDL	1235063	23.31	46.
					ROUND DECK			
5	0	5	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9.
10	0	10	501	3330	2 PAK MESH STRI 55MM & 70MM SI		1.01	10.
						THE RESERVE OF THE PERSON OF T		

#### Case 18-30039 Claim 31-1 Part 4 Filed 12/14/18 Desc Attachment 3 Page 21 of 21

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 466211

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624 Page No.: 2 Ship Date: 08/01/

INVOICE

Sold To: 336713

Ship To: 24

H.O.B.O.

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

WAUKEGAN, IL 60085

rd Date P	.0.		Ship Via F.O.	.B. Terms		
7/30/18 0	12350		UPSN PRE-	-PAID NET 60 DAYS		
racking#:	1z3e31w1	0359045	646/			
Ord	B/0	Ship	Part Number	Description SKU	Each	Ex
5	0	5	501 3340	SS MESH KITCH S 1237000 110MM SIZE	1.22	6.1
3	0	3	012 12325CP	SH KITCHEN W/SP 1238959 NON METALLIC	16.47	49.4
5	0	5	503 2350	TNK/BWL BOLTS 1182105	2.64	13.2
5	0	5	507 4320	1/2IPX20 SS CON 1182110	2.56	12.8
				Sub Total		604.8
				Total		604.8

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

## Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 1 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466240 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/01/

INVOICE

Ship To: 22 Sold To: 336713

H.O.B.O. #22 H.O.B.O.

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

FOREST PARK, IL 60130 WAUKEGAN, IL 60085

218 23e31w10 B/O 0 0	Ship 5 5	Part 501	Number	PAID NI Description	SKU	Each	Ex
B/O 0 0	Ship 5 5	Part 501	Number	Description	SKU	Each	E
0 0 0	5 5	501		Description	SKU	Each	E-
0	5					20.011	111
0	5		4200	BASIN STPR W/CH	1003654	1.06	5.3
0	(25-74) A MC (11	E 0 1	4210	TUB STPR W/CHN		.86	4.3
	3		9800	ABS CH PLT P/U		4.21	12.6
0	3	301	9800	ADD CII III 170	1003004	1.21	
0	3	503	1340	TOILET TNK REP	1003670	8.44	25.3
0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	5.6
0	25	506	B6041	PLA P-TRAP	1003705	1.60	40.0
0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.6
0	3	506	6203	PLA TAILPIECE	1003711	.96	2.8
0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4.8
0	30	507	4120	3/8X20 SS LAV	1010685	2.20	66.0
0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.5
0	5	501	3400	HAIR CATCHER	1010721	1.61	8.0
0	6	162	1675	PREST II 3 PC K	1018550	6.60	39.6
				24TB TR TP CHROI	ME		
0	10	FPV	CCA-43	4X3 PVC CLOSET	1026117	6.53	65.3
				COLLAR W/ADJ RI	NG		
0	3	012	10345SS	SH PULLOUT KITC	1048183	29.88	89.6
				NON METALLIC			
0	3	012	36425CP		1048186	16.48	49.4
0	5						13.
0	5	507	3412				7.!
0	2	520	5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
0	10			ACCURATE SERVER SERVERSES TOO DOOR NO. ONLY			25.
0	1	040	5000		1194286	53.19	53.
•			224565 116			F 01	-5
0	0	520	3345CP-WS			5.01	
•	1.0	F10	2410		1025455	0.05	0.4
							24.
0	5	501	2260		1236998	1.81	9.
0	5	501	3340	AND THE PROPERTY OF SERVICE AND ADDRESS OF THE PROPERTY OF THE	1237000	1.22	6.
•	5	001					
0	5	503	2270		1237006	2.85	14.
	3						
		0 6 0 3 0 3 0 3 0 3 0 3 0 5 0 6 0 10 0 3 0 5 0 5 0 5 0 10 0 1 0 0 1 0 0 1 0 0 1 0 0 5	0 6 506 0 3 506 0 3 506 0 3 506 0 3 506 0 30 507 0 3 506 0 5 501 0 6 162 0 10 FPV 0 3 012 0 3 012 0 5 507 0 5 507 0 5 507 0 2 520 0 10 637 0 1 040 0 0 520 0 12 512 0 5 501 0 5 501	0 6 506 6150 0 3 506 6203 0 3 506 6263 0 30 507 4120 0 3 506 6042 0 5 501 3400 0 6 162 1675 0 10 FPV CCA-43 0 3 012 10345SS 0 3 012 36425CP 0 5 507 3136 0 5 507 3412 0 2 520 5146CCP 0 10 637 5100 0 1 040 5000 0 520 3345CP-WS 0 12 512 3410 0 5 501 2260 0 5 501 3340	0 6 506 6150 PLA CO CONT WAS 0 3 506 6203 PLA TAILPIECE 0 3 506 6263 PLA EXT W/NUT 0 30 507 4120 3/8X20 SS LAV 0 3 506 6042 FLEX P-TRAP 0 5 501 3400 HAIR CATCHER 0 6 162 1675 PREST II 3 PC K 24TB TR TP CHROI 0 10 FPV CCA-43 4X3 PVC CLOSET COLLAR W/ADJ RII 0 3 012 10345SS SH PULLOUT KITC NON METALLIC 0 3 012 36425CP DH GSNCK W/SPRY NON METALLIC 0 5 507 3136 3/8X36 NYL LAV 0 5 507 3412 3/8X12 NYL TANK 0 2 520 5146CCP 5 FNCT HANDHELD CHROME 0 10 637 5100 LL 3/8X3/8 ANG 0 1 040 5000 LAUNDRY TUB & K LDR 0 0 520 3345CP-WS 3 FNCT SHWR HEA CHROME 0 12 512 3410 PLUNGER-PRO DEL 0 5 501 2260 SS MESH BASKET W/ STOPPER 0 5 501 3340 SS MESH KITCH S 110MM SIZE	0 6 506 6150 PLA CO CONT WAS 1003709 0 3 506 6203 PLA TAILPIECE 1003711 0 3 506 6263 PLA EXT W/NUT 1003712 0 30 507 4120 3/8X20 SS LAV 1010685 0 3 506 6042 FLEX P-TRAP 1010708 0 5 501 3400 HAIR CATCHER 1010721 0 6 162 1675 PREST II 3 PC K 1018550 24TB TR TP CHROME 0 10 FPV CCA-43 4X3 PVC CLOSET 1026117 COLLAR W/ADJ RING 0 3 012 10345SS SH PULLOUT KITC 1048183 NON METALLIC 0 3 012 36425CP DH GSNCK W/SPRY 1048186 NON METALLIC 0 5 507 3136 3/8X36 NYL LAV 1182085 0 5 507 3412 3/8X12 NYL TANK 1182087 0 2 520 5146CCP 5 FNCT HANDHELD 1187127 CHROME 0 10 637 5100 LL 3/8X3/8 ANG 1192681 0 1 040 5000 LAUNDRY TUB & K 1194286 LDR 0 0 520 3345CP-WS 3 FNCT SHWR HEA CHROME 0 12 512 3410 PLUNGER-PRO DEL 1235475 0 S MESH BASKET 1236998 W/ STOPPER 0 5 501 3340 SS MESH KITCH S 1237000 110MM SIZE	0 6 506 6150 PLA CO CONT WAS 1003709 3.78 0 3 506 6203 PLA TAILPIECE 1003711 .96 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 0 30 507 4120 3/8X20 SS LAV 1010685 2.20 0 3 506 6042 FLEX P-TRAP 1010708 3.53 0 5 501 3400 HAIR CATCHER 1010721 1.61 0 6 162 1675 PREST II 3 PC K 1018550 6.60 24TB TR TP CHROME 0 10 FPV CCA-43 4X3 PVC CLOSET 1026117 6.53 COLLAR W/ADJ RING 0 3 012 10345SS SH PULLOUT KITC 1048183 29.88 NON METALLIC 0 5 507 3136 3/8X36 NYL LAV 1182085 2.71 0 5 507 3412 3/8X12 NYL TANK 1182087 1.50 0 2 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 CHROME 0 10 637 5100 LL 3/8X3/8 ANG 1192681 2.51 0 1 040 5000 LAUNDRY TUB & K 1194286 53.19 LDR 0 12 512 3410 PLUNGER-PRO DEL 1235475 2.05 0 5 501 3340 SS MESH BASKET 1236998 1.81 W/ STOPPER 0 5 501 3340 SS MESH BASKET 1236998 1.81 W/ STOPPER 0 5 503 2270 FLAPPER 1237006 2.85

# Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 2 of 18

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 466240

600 N. Kilbourn Ave.

Page No.: 2 Ship Date: 08/01/

Phone: (800) 545-5230 Fax: (773) 265-3130 Chicago, IL. 60624

INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

Ord Date P.	0.	Ship Via F	F.O.B.	Terms		
07/30/18 02	218	UPSN F	PRE-PAID	NET 60 DAYS		
Tracking#:1	z3e31w10358526	5084/				
Ord	B/O Ship	Part Number	Description	SKU	Each	Ex
				Sub Total		632.9
				rotal		632.9
Pemit To: I	DR Global Indu	stries IIC				
	O Box 6631	ASCITES LIC				
	arol Stream, 1	II. 60197-6631				
				*****	******	*****
* ALL discr	epancies must	be claimed w	vithin 10 Days of R	eceipt. Fax claims t	to (773) 265-	3130 or
*				ent at (800) 545-523		
******	*****	******	*******	*****	******	*****

## Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 3 of 18

Invoice No.: 466783

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624 DR Global Industrict 600 N. Kilbourn Ave. Page No.: 1 Ship Date: 08/07/

INVOICE

Sold To: 336713 Ship To: 25

H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO

OAK LAWN, IL 60453

rd Date F				o Via F.O.B		erms		
3/06/18 R		0250065	UPS		PAID N	ET 60 DAYS		
racking#: Ord	B/O			t Number	Description	SKU	Each	E
Old	D/O	DIIID	rai	c Number	Descripcion	SKO	Each	E.
3	0	3	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	18.
3	0	3	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11.
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25.
10	0	10	504	3100	LINT TRAP	1003680	.99	9.
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.
5	0	5	506	6310	PLA SLIP CPLG	1003715	2.14	10.
20	0	20	601	1200	S.S. DUO STRAIN	1003738	3.40	68.
12	0	12	603	4005	WAX RING W/SLEE	1003740	.77	9.
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.
6	0	6	506	6205	FLEX TAILPIECE	1010710	2.80	16.
6	0	6	162	1675	PREST II 3 PC K 24TB TR TP CHROI		6.60	39.
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.
6	0	6	012	4155CP-WS	PLA D/H LAV L/P 1.5 gpm	1050994	5.64	33.
5	0	5	507	3120	3/8X20 NYL LAV	1182084	1.79	8.
10	0	10	507	3412	3/8X12 NYL TANK	1182087	1.50	15.
5	0	5	500	4100	PLMB REPAIR KIT	1182097	3.13	15.
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13.
10	0	10	503	3111	TLT BOLT-EZ SNA 5/16 X 2 1/4	1182106	1.83	18.
30	0	30	637	5202	LL 3/8X5/8 ANG	1192683	2.90	87.
1	0	1	040	5000	LAUNDRY TUB & K LDR		53.19	53.
2	0	0	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	
5	0	5	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9.
15	0	15	501	3330	2 PAK MESH STRN 55MM & 70MM SIZ		1.01	15.

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 4 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466783

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/07/

INVOICE

Sold To: 336713 Ship To: 25

H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

Ord Date	P.O.		Ship Via	F.O.B.	Т	erms		
08/06/18	R18482		UPSN	PRE-PA	ID N	ET 60 DAYS		
Tracking#	:1z3e31w10	358065	546/					
Ord	B/O	Ship	Part Numb	er	Description	SKU	Each	Ex
10	0	10	501 3340		SS MESH KITCH S	1237000	1.22	12.2
6	0	6	512 P3514		BELLOWS PLUNGER	1240417	3.13	18.7
					Sub Tot	Total al		639.7 639.7
** Please	Pay from	this I	nvoice, No	Statem	ent will be Sent			
Remit To:	PO Box 66	31	stries LLC					

Carol Stream, IL 60197-6631

## Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 5 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 466838 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1 Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/07/

INVOICE

Ship To: 22 Sold To: 336713

H.O.B.O. H.O.B.O. #22

H.O.B.O. 2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P		Ship Via F.O.B.			T	Terms				
08/06/18 C	2238		RDF	S PRE	PRE-PAID		NET 60 DAYS			
Tracking#:	44505226	9B/								
Ord	B/0	Ship	Par	t Number	Description	on	SKU		Each	Ex
3	0	3	162	4622	TOWEL RING	G CHR	1003611		3.36	10.0
					PRESTIGE					
3	0	3	162	4630	PAPER HOLI	DER CH	1003612		3.80	11.4
					PRESTIGE					
12	0	12		1100	1/2X260 TH				.24	2.8
5	0	5		2250	SS BASKET	The state of the s			1.89	9.4
5	0	5	501	4200	BASIN STP				1.06	5.3
10	0	10	501	4210	TUB STPR V				.86	8.6
10	0	10		2200	SS SINK BA				1.74	17.4
6	0	6	501	9800	ABS CH PL	ר P/U	1003664		4.21	25.2
5	0	5	503	1850	HD REP TAI	IK LEV	1003672		3.00	15.0
25	0			B6040	1 1/4 P TH				2.06	51.5
12	0			6050	1 1/4 S TH				4.90	58.8
9	0	9		6150	PLA CO CON				3.78	34.0
6	0	270		6315	FLEX CPLG				3.52	21.1
25	0			4120	3/8X20 SS		1010685		2.20	55.0
6	0			6042	FLEX P-TRA		1010708		3.53	21.1
5	0	5		3400	HAIR CATC		1010721		1.61	8.0
6	0	6		1675	PREST II				6.60	39.6
					24TB TR TI					
5	0	5	501	4300	FLAT SINK	STOPP	1026122		.71	3.5
6	0			1450SS	PLA BSKT A	ASSMBL	1026148		6.15	36.9
3	0	3	012	36425CP	DH GSNCK V	V/SPRY	1048186		16.48	49.4
					NON METALI	LIC				
4	0	4	045	FK-3400	SINK STAR		1054352		35.52	142.0
					FCT-BSKTS	TRP-L	NS			
5	0	5	507	3136	3/8X36 NYI	LAV	1182085		2.71	13.5
10	0	10		3412	3/8X12 NYI				1.50	15.0
12	0	12		5346CCP	5 FNCT SHV				9.88	118.5
					CHROME					
5	0	5	537	5100QT	LL 3/8IPX	3/8C A	1192671		4.12	20.6
				~	QT VALVE (					
30	0	30	637	5202	LL 3/8X5/8		1192683		2.90	87.0
2	0	2	040	5000	LAUNDRY TO				53.19	106.3
					LDR					

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 6 of 18

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 466838

Phone: (800) 545-5230

600 N. Kilbourn Ave.

Page No.: 2

Fax : (773) 265-3130

Chicago, IL. 60624

Ship Date: 08/07/

INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

08/06/18 0	2238		RDF	Via F.O.B PRE-P			
Tracking#:		9B/			00 2		
Ord	B/O	Ship	Part	Number	Description SKU	Each	Ex
2	0	2	520	3145CP-WS	3 FNCT HANDHELD CHROME	8.63	17.2
2	0	2	520	3345WT-WS	3 FNCT SHWR HEA WHITE	3.90	7.8
3	0	3	501	6550CP	SOAP DSPNR W/HO 1219309 CHROME FINISH	6.19	18.5
3	0	3	501	6550SS	SOAP DSPNR W/HO 1219310 SS FINISH	7.13	21.3
10	0	10	501	1400	TWIST &LOCK STR 1235457 CHROME IN CLMSHEL	5.20	52.0
12	0	12	512	3210	6 PLUNGER 1235473 6791766	1.13	13.5
5	0	5	510	6010	ADJT CLAMP ASST 1237023 CONTAINS 3 CLAMPS	1.31	6.5
6	0	6	512	P3514	BELLOWS PLUNGER 1240417	3.13	18.7
					Sub Total Total		1143.6 1143.6

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 7 of 18

Phone: (800) 545-5230

Phone: (773) 265-3000 LDR Global Industries LLC 600 N. Kilbourn Ave.

Invoice No.: 467974 Page No.: 1

Fax : (773) 265-3130

Chicago, IL. 60624

Ship Date: 08/20/

INVOICE

Sold To: 336713

H.O.B.O.

Ship To: 21

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

17/18 M			UPS		PAID N.	ET 60 DAYS		
cking#:	1z3e31w1	0360643	836/					
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	I
12	0	10	200	1700	1 /03/050 =====	221111		
		12		1100	1/2X260 THRD TA		. 24	2.
5	0	5		4210	TUB STPR W/CHN		.86	4 .
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.
3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11.
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.
5	0	5	501	4300	FLAT SINK STOPP		.71	3.
3	0	3	012	36425CP	DH GSNCK W/SPRY		16.48	49
					NON METALLIC	1040100	10.40	49
4	0	4	045	FK-3400	SINK STARTER KI	1054352	35.52	142
					FCT-BSKTS-TRP-LI	NS		
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27
5	0	5	040	5000	LAUNDRY TUB & K	1194286	53.19	265
					LDR			200
8	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	
					CHROME			
5	0	5	503	2200	FLAPPER TANK BA	1235459	.91	4
5	0	5	530	2110	MALE/FEM STD AR	1187119	1.34	6
					LEAD FREE			
2	0	0	520	3145WT-WS	3 FNCT HANDHELD		6.68	
					WHITE			
3	0	3	501	6550SS	SOAP DSPNR W/HO	1219310	7.13	21
					SS FINISH	*:		
5	0	5	501	3330	2 PAK MESH STRN	1236999	1.01	5
					55MM & 70MM SIZE	3		
						m-+-1		
						Total		568
					Tota	3.1		568

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

# Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 8 of 18

Phone: (800) 545-5230

Phone: (773) 265-3000 LDR Global Industries LLC

600 N. Kilbourn Ave.

Invoice No.: 467974

Page No.: 2

Fax : (773) 265-3130

H.O.B.O.

Chicago, IL. 60624

Ship Date: 08/20/

INVOICE

Sold To: 336713

Ship To: 21

H.O.B.O. #21

800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

2650 BELVIDERE RD

Ord Date P	.0.		Ship	Via	F.O.B.			Т	erms						
08/17/18 M	20158		UPSN		PRE-PA	ID		N	ET 6	DA'	YS				
Tracking#:	1z3e31w1	0360643	836/												
Ord	B/O	Ship	Part	Numb	er	Desc	riptio	on	SKU				Ea	ch	Ex
*****	*****	*****	*****	****	*****	****	*****	*****	***	****	*****	***	*****	*****	****
* ALL disc	repancies	s must	be cla	imed	within	10 D	ays of	Rece	ipt.	Fax	claims	to	(773)	265-31	30 or

contact our Customer Service department at (800) 545-5230.

\*

### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 9 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago, IL. 60624 600 N. Kilbourn Ave.

Invoice No.: 467975

Page No.: 1 Ship Date: 08/20/

INVOICE

Sold To: 336713

H.O.B.O.

Ship To: 23

H.O.B.O. #23

1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

2650 BELVIDERE RD

			Shi	p Via F.O.I	3. T	erms		
/17/18 F		200200200000000000000000000000000000000	UPS		PAID N	ET 60 DAYS		
cacking#:								
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	E
3	0	3	162	4606	18 TOWEL BAR-CH PRESTIGE	1003609	5.62	16.
6	0	6	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	36.
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.
6	0	6	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	22.
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
10	0	10	501	2250	SS BASKET W/POS	1003653	1.89	18.
10	0	10	501	4210	TUB STPR W/CHN		.86	8.
10	0	10	501	2200	SS SINK BASKET		1.74	17.
6	0	6	501	9800	ABS CH PLT P/U		4.21	25.
10	0			3420	3/8X20 NYL TANK	1003699	1.88	18.
5	0			6310		1003715	2.14	10.
20	0	20	507	4120	3/8X20 SS LAV	1010685	2.20	44.
5	0	5	The Real Property lies	3400	HAIR CATCHER	1010721	1.61	8.
6	0	6	162	1675	PREST II 3 PC K 24TB TR TP CHROI		6.60	39.
6	0			2410BN	BN SHW ARM W/FL	1159392	4.20	25.
5	0	5	503	1890WT	FLUSH LVR WHITE	1182104	1.91	9.
6	0	6	506	6224	1 1/4X12 EXT TU	1182108	2.49	14.
5	0	5	537	5101QT	LL 1/2IPX3/8C A QT VALVE CP		4.57	22.
2	0	0	520	3145CP-WS	3 FNCT HANDHELD CHROME		8.63	
4	0	0	520	3145WT-WS	3 FNCT HANDHELD WHITE		6.68	
8	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	
4	0	4	520	3345WT-WS	3 FNCT SHWR HEA WHITE		3.90	15.
3	0	3	501	6550CP	SOAP DSPNR W/HO CHROME FINISH	1219309	6.19	18.
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13.

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 10 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 467975

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/20/

INVOICE

Sold To: 336713 Ship To: 23

H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Ord Date	P.O.		Ship	o Via	F.O.B.	T	'erms		
08/17/18	P11434		UPSI	Ŋ	PRE-PA	ID N	ET 60 DAYS		
Tracking	:1z3e31w1	0359655	102/						(6
Ord	В/О	Ship	Part	Numb	er	Description	SKU	Each	Ex
20	0	20	501	2260		SS MESH BASKET	1236998	1.81	36.2
5	0	5	503	2613		3 FLUSH VALVE GASKET SEAL	1237008	1.12	5.6
5	0	5	537	6101Q	Т	LL 1/2IPX3/8C S QT VALVE CP	1192677	5.23	26.1
2	0	2	520	5146C	CP	5 FNCT HANDHELD CHROME	1187127	13.71	27.4
15	0	15	501	3340		SS MESH KITCH S 110MM SIZE	1237000	1.22	18.3
10	0	10	501	3330		2 PAK MESH STRN 55MM & 70MM SIZ		1.01	10.1
						Sub Tot	Total		524.2 524.2

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 11 of 18

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624

Invoice No.: 467993 Page No.: 1

Ship Date: 08/20/

INVOICE

Sold To: 336713

Ship To: 22 H.O.B.O.

H.O.B.O. #22

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

2650 BELVIDERE RD

FOREST PARK, IL 60130

Ord Date P	.0.		Shi	p Via F.O.1	В. Т	erms		
08/17/18 0	2285		UPS			ET 60 DAYS		
Tracking#:	1z3e31w1	.0358101				ET OU DITTE		
Ord	B/0			t Number	Description	SKU	Each	Ex
3	0	3	162	4606	18 TOWEL BAR-CH PRESTIGE	1003609	5.62	16.8
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.0
6	0	6	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	22.8
10	0	10	501	2250	SS BASKET W/POS	1003653	1.89	18.9
5	0	5	501	4210	TUB STPR W/CHN		.86	4.3
15	0	15	501	2200	SS SINK BASKET		1.74	26.1
9	0	9	501	9800	ABS CH PLT P/U		4.21	37.8
5	0	5		1850	HD REP TANK LEV	1003672	3.00	15.0
10	0	10	505	6525	11/2 SLIPNUT	1003698	.89	8.9
9	0	9	506	6150	PLA CO CONT WAS	1003709	3.78	34.0
20	0	20	601	1200	S.S. DUO STRAIN	1003738	3.40	68.0
40	0	40	507	4120	3/8X20 SS LAV	1010685	2.20	88.0
6	0	6	506	6042	FLEX P-TRAP	1010708	3.53	21.1
10	0	10	501	3400	HAIR CATCHER	1010721	1.61	16.1
12	0	12	162	1675	PREST II 3 PC K		6.60	79.2
					24TB TR TP CHRO	ME		35.0 -00.0
12	0	12	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	73.8
5	0	5	509	1400SS	GAS RANGE CON K SS 5/8 OD TUBE	1031523	15.70	78.5
9	0	9	012	36425CP	DH GSNCK W/SPRY NON METALLIC	1048186	16.48	148.3
6	0			FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.2
5	0	0	512	1025	25 PWR DRM AUGE	1160873	12.40	. 0
10	0	10	507	3136	3/8X36 NYL LAV	1182085	2.71	27.1
2	0	2	040	5000	LAUNDRY TUB & K LDR	1194286	53.19	106.3
4	0	0	520	3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	.0
2	0	2		3345WT-WS	3 FNCT SHWR HEA WHITE		3.90	7.8
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24.6
5	0	5	501	2260	SS MESH BASKET W/ STOPPER		1.81	9.0

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 12 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 467993

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/20/

INVOICE

Sold To: 336713 Ship To: 22

H.O.B.O. #22

2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P.	.0.		Ship Via	F.O.B.	Te	erms		
08/17/18 02	2285		UPSN	PRE-PAID	NE	ET 60 DAYS		
Tracking#:1	Lz3e31w1	0358101	765/					
Ord	B/O	Ship	Part Numb	er De	scription	SKU	Each	Ex
15	0	15	501 3330	2	PAK MESH STRN	1236999	1.01	15.1
				55	MM & 70MM SIZE	3		
12	0	12	200 1100	1/	2X260 THRD TA	1003645	.24	2.8
					Sub	Total		994.1
					Tota	al		994.1

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

# Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 13 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 468007 Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/20/

INVOICE

Sold To: 336713 Ship To: 28

H.O.B.O.

2650 BELVIDERE RD 3545 S 27TH ST MILWAUKEE, WI 53221

Ord Date I	2.0.		Shi	p Via F.O.H	З. Т	erms		
08/17/18 T	712090		UPS			ET 60 DAYS		
Tracking#:	1z3e31w1	0359874	250/					
Ord	В/О	Ship	Par	t Number	Description	SKU	Each	Ex
3	0	3	162	4606	18 TOWEL BAR-CH	1003609	5.62	16.8
					PRESTIGE			
3	0	3	162	4630	PAPER HOLDER CH	1003612	3.80	11.4
					PRESTIGE			
12	0	12		1100	1/2X260 THRD TA		.24	2.8
5	0	5		1850	HD REP TANK LEV	1003672	3.00	15.0
10	0	10		3100	LINT TRAP	1003680	.99	9.9
9	0	9		6150	PLA CO CONT WAS		3.78	34.0
12	0	12		4005	WAX RING W/SLEE	1003740	.77	9.2
12	0	12	506	6042	FLEX P-TRAP	1010708	3.53	42.3
12	0	12		1450SS	PLA BSKT ASSMBL	1026148	6.15	73.8
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
					NON METALLIC			
9	0	9		1310	TOILET TNK REP	1172762	9.67	87.0
15	0	15	503	3111	TLT BOLT-EZ SNA	1182106	1.83	27.4
					5/16 X 2 1/4			
5	0	5	537	5100	LL 3/8IPX3/8C A	1192670	2.95	14.7
					VALVE CP			
5	0	5	537	5101QT	LL 1/2IPX3/8C A	1192672	4.57	22.8
					QT VALVE CP			
5	0	5	537	5202QT	LL5/8CX3/8C ANG	1192674	5.47	27.3
					QT VALVE CP			
5	0	0		6520WT	DLX SOAP DISPEN		7.99	. 0
6	0	6	012	4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.8
102					1.5 gpm			
5	0	5		2275	H.D. RED FLAPPE	1010705	2.46	12.3
5	0	5		1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
5	0	5	501	3330	2 PAK MESH STRN	1236999	1.01	5.0
					55MM & 70MM SIZE	Ξ		
24	0	24	502	7200	TUB CAULK	1237002	2.51	60.2
					01075			
5	0	5	509	5100	ICE MAKER KIT	1010718	5.30	26.5
					Sub	Total		604.8
					Tota	al		604.8

<sup>\*\*</sup> Please Pay from this Invoice, No Statement will be Sent.

# Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 14 of 18

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 468007

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624 Page No.: 2 Ship Date: 08/20/

INVOICE

Sold To: 336713

Ship To: 28

H.O.B.O.

H.O.B.O.

2650 BELVIDERE RD

3545 S 27TH ST

MILWAUKEE, WI 53221

ord Date	P.O.		Ship V	ia F.O.I	3.	Terms		
08/17/18	T12090		UPSN	PRE-I	PAID	NET 60	DAYS	
Tracking	#:1z3e31w1	0359874	250/					
Ord	B/O	Ship	Part N	umber	Description	SKU	Ea	ich Ex
Pemit To	. IDP Clob	al Indu	stries 1	.t.C				
Remite 10			BCIICB .					
Remite 10	PO Box 6	631						
	PO Box 6 Carol St	631 ream, I	L 60197	-6631	******	*****	*****	*****

### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 15 of 18

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624

Invoice No.: 468055

Page No.: 1

Ship Date: 08/20/

INVOICE

Sold To: 336713

H.O.B.O.

H.O.B.O. 2650 BELVIDERE RD

Ship To: 25

H.O.B.O. #25 8716 S. CICERO OAK LAWN, IL 60453

Ord Date F						Terms		
08/17/18 R		0250555	UPS		RE-PAID	NET 60 DAYS		
Tracking#:								
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ex
3	0	3	162	4606	18 TOWEL BAR- PRESTIGE	CH 1003609	5.62	16.8
3	0	3	162	4608	24 TOWEL BAR- PRESTIGE	CH 1003610	6.05	18.1
3	0	3	162	4622	TOWEL RING CH PRESTIGE	R 1003611	3.36	10.0
12	0	12	200	1100	1/2X260 THRD	TA 1003645	.24	2.8
5	0	5		4210	TUB STPR W/CH		.86	4.3
20	0	20	501	2200	SS SINK BASKE		1.74	34.8
9	0	9	501	9800	ABS CH PLT P/		4.21	37.8
3	0	3	501	9900	BRASS CHR P/U	C 1003665	8.89	26.6
5	0	5	507	3420	3/8X20 NYL TA	NK 1003699	1.88	9.4
6	0	6	506	6150	PLA CO CONT W		3.78	22.6
40	0	40	601	1200	S.S. DUO STRA	IN 1003738	3.40	136.0
6	0	6	603	4000	WAX RING L/SL	EE 1003739	.69	4.1
45	0	45	507	4120	3/8X20 SS LAV	1010685	2.20	99.0
6	0	6	506	6042	FLEX P-TRAP	1010708	3.53	21.1
3	0	3	506	6425	PLA DSHWR BR	TA 1010723	2.12	6.3
6	0	6	162	1675	PREST II 3 PC 24TB TR TP CH		6.60	39.6
5	0	5	501	4300	FLAT SINK STO		.71	3.5
6	0	6	501	1450SS	PLA BSKT ASSM	BL 1026148	6.15	36.9
6	0	6	504	4148	4X8 ALUM FLEX	D 1031531	7.12	42.7
6	0	6	012	36425CP	DH GSNCK W/SP		16.48	98.8
6	0	6	520	2410BN	BN SHW ARM W/	FL 1159392	4.20	25.2
5	0	5		3412	3/8X12 NYL TA		1.50	7.5
10	0	10	507	4220	1/2X20 SS LAV		2.06	20.6
15	0	15		3111	TLT BOLT-EZ SI 5/16 X 2 1/4		1.83	27.4
10	0	10	637	5101	LL 3/8X1/2 AN	G 1192682	2.77	27.7
10	0			5202	LL 3/8X5/8 AN		2.90	29.0
4	0	0		3145WT-W			6.68	.0
4	0	0	520	3345CP-W		EA	5.01	.0

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 16 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 468055

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/20/

INVOICE

Sold To: 336713 Ship To: 25

H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

Ord Date P.O.	Ship Via	F.O.B.	Terms	
08/17/18 R18535	UPSN	PRE-PAID	NET 60 DAYS	
Tracking# . 1 73 93 1 w 1 0 3	59567521/			

	1z3e31w1						
Ord	В/О	Ship	Part Number	Description	SKU	Each	E>
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
6	0	6	603 4005	WAX RING W/SLEE	1003740	. 77	4.6
5	0	5	501 3100	BASIN STRAINER	1010720	.70	3.5
5	0	5	501 3400	HAIR CATCHER	1010721	1.61	8.0
25	0	25	501 2260	SS MESH BASKET	1236998	1.81	45.2
				W/ STOPPER			
15	0	15	501 3330	2 PAK MESH STRN	1236999	1.01	15.1
				55MM & 70MM SIZE	Ε		
15	0	15	501 3340	SS MESH KITCH S	1237000	1.22	18.3
				110MM SIZE			
				Sub	Total		928.9

Total 928.9

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

# Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 17 of 18

Invoice No.: 468056

Page No.: 1

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/20/

INVOICE

Sold To: 336713 Ship To: 26

H.O.B.O. H.O.B.O #26

2650 BELVIDERE RD 300 W. NORTH AVE

VILLA PARK, IL 60181

	.0.			Via F.O.		erms		
/17/18 S			UPSI		PAID NI	ET 60 DAYS		
acking#:								
Ord	в/о	Ship	Par	Number	Description	SKU	Each	
6	0	6	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	36
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10
20	0	20	501	2200	SS SINK BASKET	1003661	1.74	34
5	0	5		3420	3/8X20 NYL TANK		1.88	9
6	0	6		6263		1003712	1.61	9
20	0	20	507	4120	3/8X20 SS LAV		2.20	44
10	0	10	503	2275	H.D. RED FLAPPE		2.46	24
15	0	15		6042	FLEX P-TRAP	1010708	3.53	52
5	0	5	506	6265	FLEX 11/2 EXTEN	1010712	3.10	15
6	0	6	501	1450SS	PLA BSKT ASSMBL		6.15	36
3	0	3	012	36425CP	DH GSNCK W/SPRY NON METALLIC	1048186	16.48	49
5	0	5	507	3412	3/8X12 NYL TANK	1182087	1.50	7
4	0	4	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	54
3	0	3	501	6550SS	SOAP DSPNR W/HO	1219310	7.13	21
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24
25	0	25	501	3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	30
1	0	1	040	5000	LAUNDRY TUB & K LDR	1194286	53.19	53
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15
6	0	6	610	6130	PVC SPACER FLAN	1010700	1.80	10
4	0	4	502	5101CP	LIFT & TURN CH	1026162	11.04	44
5	0	5	507	4320	1/2IPX20 SS CON	1182110	2.56	12
5	0	5	537	6100	LL 3/8X3/8 STR		3.39	16
10	0	10	637	5202	LL 3/8X5/8 ANG		2.90	29
12	0	12	512	3110		1235472	.69	8
12	0	12	512	3210	6 PLUNGER 6791766	1235473	1.13	13
5	0	5	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9

#### Case 18-30039 Claim 31-1 Part 5 Filed 12/14/18 Desc Attachment 4 Page 18 of 18

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 468056

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 08/20/

INVOICE

Sold To: 336713 Ship To: 26

H.O.B.O. H.O.B.O #26

2650 BELVIDERE RD 300 W. NORTH AVE VILLA PARK, IL 60181

WAUKEGAN, IL 60085

Ord Date P	.0.		Ship Via	F.O.B.		Terms		
08/17/18 S	18689		UPSN	PRE-PAID		NET 60 DAYS		
Tracking#:	lz3e31w10	359695	579/					
Ord	B/O	Ship	Part Numb	er De	escription	SKU	Each	Ex
10	0	10	501 3330		PAK MESH ST		1.01	10.1
					A Section 1	ub Total otal		713.5 713.5
** Please I	Pay from	this I	nvoice, No	Statement	will be Se	nt.		

-----

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

\* contact our Customer Service department at (800) 545-5230.

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 1 of 25

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624

Invoice No.: 469707

Page No.: 1 Ship Date: 09/06/

INVOICE

Sold To: 336713

H.O.B.O.

2650 BELVIDERE RD

Ship To: 25

H.O.B.O. #25 8716 S. CICERO OAK LAWN, IL 60453

d Date P.				Via F.O.		erms		
/04/18 R1			RDFS	PRE-	PAID NI	ET 60 DAYS		
acking#:4								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	E
1.0	0	1.0	010	0010	PVC BTH DRN-TOE	1003604	11.64	116.
10	0	10		0012	18 TOWEL BAR-CH		5.62	33.
6	0	6	162	4606	PRESTIGE	1003609	5.02	55.
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.
15	0	15		4210	TUB STPR W/CHN	1003655	.86	12
3	0	3		9900	BRASS CHR P/U C		8.89	26.
6	0	6		1340	TOILET TNK REP		8.44	50.
25	0	25		B6040	1 1/4 P TRAP		2.06	51.
18	0	18		6150	PLA CO CONT WAS		3.78	68.
20	0	20		1200	S.S. DUO STRAIN		3.40	68.
12	0	12		4000	WAX RING L/SLEE		.69	8.
6	0	6		4005	WAX RING W/SLEE		.77	4.
35	0	35		4120	3/8X20 SS LAV	1010685	2.20	77.
9	0	9		6042	FLEX P-TRAP	1010708	3.53	31.
10	0			3400	HAIR CATCHER	1010721	1.61	16.
5	0	5		5100	DISPOSAL STOPPE		1.39	6.
18	0	18		1675	PREST II 3 PC K		6.60	118.
18	U	10	102	16/5	24TB TR TP CHRO		0.00	
10	0	10	501	4300	FLAT SINK STOPP	1026122	.71	7.
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.
9	0	9	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	148.
					NON METALLIC			
4	0	4	045	FK-3400	SINK STARTER KI	1054352	35.52	142.
					FCT-BSKTS-TRP-L	NS		
24	0	24	603	4010	URETHANE WAX RI	1171766	1.74	41.
					WITH SLEEVE			
10	0	10	507	3412	3/8X12 NYL TANK	1182087	1.50	15
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13
25	0	25		3111	TLT BOLT-EZ SNA	1182106	1.83	45
					5/16 X 2 1/4			
12	0	12	520	5346CCP	5 FNCT SHWR HEA	1182725	9.88	118
					CHROME			
5	0	5	537	5100	LL 3/8IPX3/8C A	1192670	2.95	14
9	J	3	55,		VALVE CP	a managatitating D-32		
30	0	30	637	5202	LL 3/8X5/8 ANG	1192683	2.90	87
6	0	6	040	5000	LAUNDRY TUB & K	1194286	53.19	319
					LDR			

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 2 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 469707

Phone: (800) 545-5230

600 N. Kilbourn Ave.

Page No.: 2 Ship Date: 09/06/

Fax : (773) 265-3130

Chicago, IL. 60624

INVOICE

Sold To: 336713

Ship To: 25

H.O.B.O.

H.O.B.O. #25

2650 BELVIDERE RD

8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

/04/18 R	18632		RDFS	PRE-P	AID N	ET 60 DAYS		
acking#:	44532104	5B/						
Ord	B/O	Ship	Part	Number	Description	SKU	Each	E
2	0	2	520	3150CP-WS	3 FNCT HANDHELD	1216073	8.10	16.
6	0	6	520	3150WT-WS	3 FNCT HANDHELD	1216074	6.84	41.
12	0	12	520	3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	57
2	0	2	520	3350WT-WS	3 FNCT SHWR HD	1218376	3.90	7.
					WHITE			
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18.
					CHROME FINISH			
10	0	10	501	1400	TWIST &LOCK STR	1235457	5.20	52.
					CHROME IN CLMSH	EL		
20	0	20	501	3330	2 PAK MESH STRN	1236999	1.01	20
					55MM & 70MM SIZ	E		
5	0	5	503	2270	FLAPPER	1237006	2.85	14
					FIX A FLUSH			
12	0	12	512	P3514	BELLOWS PLUNGER	1240417	3.13	37
6	0	6	503	2633	3 INCH FLAPPER	1237009	2.03	12.
					CHEMICAL RESIST	NT		
5	0	5	501	2250	SS BASKET W/POS	1003653	1.89	9.
5	0	5	501	4200	BASIN STPR W/CH	1003654	1.06	5
5	0	5	501	2200	SS SINK BASKET	1003661	1.74	8
5	0	5	503	2330	TNK/BWL CONN KI	1003675	3.03	15
5	0	5	507	3420	3/8X20 NYL TANK	1003699	1.88	9
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40
6	0	6	506	6253	FLEX 11/4 EXTEN	1 1010711	2.66	15
12	0	12	512	3110	SHORT PLUNGER	1235472	.69	8
					Sub	Total		2072
					Tot	al		2072

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 3 of 25

Invoice No.: 469707

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624

Page No.: 3 Ship Date: 09/06/

INVOICE

Sold To: 336713

Ship To: 25

H.O.B.O.

H.O.B.O. #25

2650 BELVIDERE RD

8716 S. CICERO OAK LAWN, IL 60453

Ord Date P	.0.		Ship	Via F.	O.B.	Terms		
09/04/18 R	18632		RDFS	PR	E-PAID	NET 60 DAYS		
Tracking#:	44532104	5B/						
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
		s must	be cla	aimed wi		eceipt. Fax clai	**************************************	

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 4 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 469871
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/07/

#### INVOICE

Sold To: 336713

Ship To: 24

H.O.B.O.

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ord Date I	Down San San San San San San San San San Sa			Via F.O.1		
09/04/18			UPSI		PAID NET 60 DAYS	
Fracking#:		V)		3300	To als	E:
Ord	В/О	Ship	Part	Number	Description SKU Each	E.
12	0	12	200	1100	1/2X260 THRD TA 1003645 .24	2.
5	0	5		4210	TUB STPR W/CHN 1003655 .86	4
15	0	15		2200	SS SINK BASKET 1003661 1.74	26.
9	0	9		9800	ABS CH PLT P/U 1003664 4.21	37.
10	0	10	503	1850	HD REP TANK LEV 1003672 3.00	30.
15	0	15	507	3420	3/8X20 NYL TANK 1003699 1.88	28.
6	0	6	506	6150	PLA CO CONT WAS 1003709 3.78	22.
3	0	3	506	6264	1 1/2X12 EXT TU 1003713 2.30	6.
30	0	30	603	4005	WAX RING W/SLEE 1003740 .77	23.
15	0	15	507	4120	3/8X20 SS LAV 1010685 2.20	33.
5	0	5	503	2275	H.D. RED FLAPPE 1010705 2.46	12.
12	0	12	506	6042	FLEX P-TRAP 1010708 3.53	42.
15	0	15	501	3100	BASIN STRAINER 1010720 .70	10.
6	0	6	162	1675	PREST II 3 PC K 1018550 6.60	39.
		10	E 0.1	145000	24TB TR TP CHROME PLA BSKT ASSMBL 1026148 6.15	73.
12	0	12	19-20-00-00-00-00-00-00-00-00-00-00-00-00-	1450SS	4X8 ALUM FLEX D 1031531 7.12	42.
6	0	6		4148	DH GSNCK W/SPRY 1048186 16.48	98.
6	0	6	012	36425CP	NON METALLIC	50.
12	0	12	620	1001CP	1 FUNC SHWR HEA 1049440 1.72 CHROME	20.
5	0	5	507	4220	1/2X20 SS LAV 1182088 2.06	10.
5	0	5	501	6420	FCT HOLE CVR-SN 1182103 1.41	7.
5	0	5	503	1890WT	FLUSH LVR WHITE 1182104 1.91	9.
20	0	20	503	3111	TLT BOLT-EZ SNA 1182106 1.83 5/16 X 2 1/4	36.
2	0	2	520	5146CCP	5 FNCT HANDHELD 1187127 13.71 CHROME	27.
6	0	6	520	3350CP-WS	3 FNCT SHWR HEA 1216075 4.75	28.
5	0	5		1400	TWIST &LOCK STR 1235457 5.20 CHROME IN CLMSHEL	26.
5	0	5	501	2260	SS MESH BASKET 1236998 1.81 W/ STOPPER	9.
10	0	10	501	3330	2 PAK MESH STRN 1236999 1.01 55MM & 70MM SIZE	10.

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 5 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 469871

Phone: (800) 545-5230

600 N. Kilbourn Ave. Chicago, IL. 60624

Page No.: 2 Ship Date: 09/07/

Fax : (773) 265-3130

INVOICE

Sold To: 336713

Ship To: 24

H.O.B.O.

H.O.B.O. #24

2650 BELVIDERE RD

2650 BELVIDERE ROAD WAUKEGAN, IL 60085

WAUKEGAN, IL 60085

09/04/18 Q12497         UPSN         PRE-PAID         NET 60 DAYS           Tracking#:1z3e31w10359379269/         Ord         B/O         Ship         Part Number         Description         SKU         Each	
Ord B/O Ship Part Number Description SKU Each	
	Ex
6 0 6 506 6253 FLEX 11/4 EXTEN 1010711 2.66	15.9
Sub Total	736.3
Total	736.3
** Please Pay from this Invoice, No Statement will be Sent.	
Remit To: LDR Global Industries LLC	
PO Box 6631	
Carol Stream, IL 60197-6631	
******************	****

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 6 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130

Page No.: 1 Ship Date: 09/11/ Chicago, IL. 60624

Invoice No.: 469953

601.5 601.5

INVOICE

Sold To: 336713

H.O.B.O.

2650 BELVIDERE RD

Ship To: 23

H.O.B.O. #23

1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Description   Prestige   10	rd Date P	.0.		Ship	Via F.O.B	Т.	erms		
Ord         B/O         Ship         Part Number         Description         SKU         Each           6         0         6         162 4630         PAPER HOLDER CH 1003612         3.80         22           10         0         10         501 4210         TUB STPR WCHN 1003655         .86         1           10         0         10         501 2200         SS SINK BASKET 1003661         1.74         1           10         0         10         503 1850         HD REP TANK LEV 1003672         3.00         3           3         0         3         506 6051         PLA S-TRAP 1003707         3.49         1           10         0         10         507 4120         3/8X20 SS LAV 1010685         2.20         2         6           6         0         6         506 6253         FLEX 11/4 EXTEN 1010711         2.66         1           5         0         5 501 3400         HAIR CATCHER 1010721         1.61         1           6         0         6 506 520 5146CCP         FNCT HANDHELD 1226148         6.15         3           5         0         5 503 1890WT         FLUSH LVR WHITE 18204         1.91         1           6         0	9/04/18 P	11495		UPSI	N PRE-P	PAID NI	ET 60 DAYS		
6 0 6 162 4630 PAPER HOLDER CH 1003612 3.80 2:  PRESTIGE  10 0 10 501 2200 SS SINK BASKET 1003661 1.74 1 10 0 10 501 2200 SS SINK BASKET 1003661 1.74 1 10 0 10 503 1850 HD REP TANK LEV 1003672 3.00 3: 3 0 3 506 6051 PLA S-TRAP 1003707 3.49 1 3 0 3 506 6150 PLA CO CONT WAS 1003707 3.49 1 10 0 10 507 4120 3/8820 SS LAV 1010685 2.20 2 6 0 6 506 6253 FLEX 11/4 EXTEN 1010711 2.66 1 5 0 5 501 3400 HAIR CATCHER 1010721 1.61 6 0 6 501 1450SS PLA BSKT ASSMED 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHOR WHY HOW 1219310 7.13 2  SFINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 10 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTINT 5 0 5 504 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 504 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 504 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4100 DIAL-ON HORGE D 1003678 1.13 1 10 CHROME FINISH 5 0 5 503 4100 DIAL-ON HORGE D 1003678 1.13 1 10 S 5 501 3340 SS MESH KITCH S 1237000 6.19 1 1100M SIZE	racking#:	1z3e31w1	0360930	365/					
Description   Prestige   10	Ord	В/О	Ship	Part	Number	Description	SKU	Each	I
10	6	0	6	162	4630		1003612	3.80	22
10	10	0	10	501	4210	TUB STPR W/CHN	1003655	.86	8
3 0 3 506 6051 PLA S-TRAP 1003707 3.49 1 3 0 3 506 6150 PLA CO CONT WAS 1003709 3.78 1 10 0 10 507 4120 3/8X20 SS LAV 1010685 2.20 2.66 0 6 506 6253 FLEX 11/4 EXTEN 1010711 2.66 1 5 0 5 501 3400 HAIR CATCHER 1010721 1.61 2.66 1 6 0 6 501 1450SS PLA BSKT ASSMBL 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 13 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	10	0	10	501	2200	SS SINK BASKET	1003661	1.74	17
3 0 3 506 6150 PLA CO CONT WAS 1003709 3.78 1 10 0 10 507 4120 3/8X20 SS LAV 1010685 2.20 2 6 0 6 506 6253 FLEX 11/4 EXTEN 1010711 2.66 1 5 0 5 501 3400 HAIR CATCHER 1010721 1.61 6 0 6 501 1450SS PLA BSKT ASSMEL 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	10	0	10	503	1850	HD REP TANK LEV	1003672	3.00	30
10	3	0	3	506	6051	PLA S-TRAP	1003707	3.49	10
6 0 6 506 6253 FLEX 11/4 EXTEN 1010711 2.66 1 5 0 5 501 3400 HAIR CATCHER 1010721 1.61 6 0 6 501 1450SS PLA BSKT ASSMEL 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTINT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11
5 0 5 501 3400 HAIR CATCHER 1010721 1.61 6 0 6 501 1450SS PLA BSKT ASSMBL 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTINT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	10	0	10	507	4120	3/8X20 SS LAV	1010685	2.20	22
6 0 6 501 1450SS PLA BSKT ASSMBL 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15
6 0 6 501 1450SS PLA BSKT ASSMBL 1026148 6.15 3 5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	5	0	5	501	3400	HAIR CATCHER	1010721	1.61	8
5 0 5 503 1890WT FLUSH LVR WHITE 1182104 1.91 6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1		0	6			PLA BSKT ASSMBL	1026148	6.15	36
6 0 6 520 5146CCP 5 FNCT HANDHELD 1187127 13.71 8 CHROME 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH 10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL 12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE B0 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1		0	5	503	1890WT	FLUSH LVR WHITE	1182104	1.91	9
6 0 6 520 3150CP-WS 3 FNCT HANDHELD 1216073 8.10 4 6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH  10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL  12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1		0	6				1187127	13.71	82
6 0 6 520 3150WT-WS 3 FNCT HANDHELD 1216074 6.84 4 12 0 12 520 3350CP-WS 3 FNCT SHWR HEA 1216075 4.75 5 3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH  10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL  12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT  5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH  15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	6	0	6	520	3150CP-WS		1216073	8.10	48
3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH  10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL  12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766  3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT  5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH  15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1		0	6	520	3150WT-WS	3 FNCT HANDHELD	1216074	6.84	41
3 0 3 501 6550SS SOAP DSPNR W/HO 1219310 7.13 2 SS FINISH  10 0 10 501 1400 TWIST &LOCK STR 1235457 5.20 5 CHROME IN CLMSHEL  12 0 12 512 3210 6 PLUNGER 1235473 1.13 1 6791766  3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT  5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH  15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1	12	0	12	520	3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	57
CHROME IN CLMSHEL  12		0	3	501	6550SS		1219310	7.13	21
6791766 3 0 3 503 2633 3 INCH FLAPPER 1237009 2.03 CHEMICAL RESISTNT 5 0 5 504 2110 MHT X 3/4M-1/2F 1237013 2.18 1 3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1 110MM SIZE	10	0	10	501	1400			5.20	52
CHEMICAL RESISTNT  5	12	0	12	512	3210		1235473	1.13	13
3 0 3 506 6263 PLA EXT W/NUT 1003712 1.61 5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1 110MM SIZE	3	0	3	503	2633				6
5 0 5 500 4100 PLMB REPAIR KIT 1182097 3.13 1 5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1 110MM SIZE	5	0	5					2.18	10
5 0 5 503 4120 DIAL-ON HNGE BO 1003678 1.13 3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1 110MM SIZE	3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4
3 0 3 501 6550CP SOAP DSPNR W/HO 1219309 6.19 1 CHROME FINISH 15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1 110MM SIZE	5	0	5	500	4100	PLMB REPAIR KIT	1182097	3.13	15
CHROME FINISH  15 0 15 501 3340 SS MESH KITCH S 1237000 1.22 1  110MM SIZE	5	0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	Į.
110MM SIZE	3	0	3	501	6550CP		1219309	6.19	18
3 0 3 501 9800 ABS CH PLT P/U 1003664 4.21 1	15	0	15	501	3340		1237000	1.22	18
	3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12

Continued

Sub Total

Total

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 7 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 469953
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 2
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/11/

INVOICE

Sold To: 336713

Ship To: 23

H.O.B.O.

H.O.B.O. #23

2650 BELVIDERE RD

1693 PLAINFIELD ROAD CREST HILL, IL 60435

Ord Date P.O.	Ship Via F.O.	В.	Terms		
09/04/18 P11495	UPSN PRE-	PAID	NET 60 DAYS	5	1
Tracking#:1z3e31w103609303	365/				
Ord B/O Ship	Part Number	Description	SKU	Each	Ex
** Please Pay from this In	nvoice, No Stat	ement will be Se	nt.		
Remit To: LDR Global Indus	stries LLC				
Remit To: LDR Global Indus PO Box 6631	stries LLC				
PO Box 6631	L 60197-6631	*****	*****	*****	*****

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 8 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 469955
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/11/

INVOICE

Sold To: 336713

Ship To: 26

H.O.B.O.

H.O.B.O #26

H.O.B.O. 2650 BELVIDERE RD

300 W. NORTH AVE VILLA PARK, IL 60181

Date P				Via F.O.		erms		
04/18 S			UPSN	PRE-	PAID NI	ET 60 DAYS		
	1z3e31w1					- CITT	To als	-
Ord	B/O	Ship	Part	Number	Description	SKU	Each	I
6	0	6	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	36.
5	0	5	501	4200	BASIN STPR W/CH	1003654	1.06	5 .
5	0	5	501	2200	SS SINK BASKET	1003661	1.74	8
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25
10	0	10	507	3420	3/8X20 NYL TANK	1003699	1.88	18
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40
3	0	3	506	6203	PLA TAILPIECE	1003711	.96	2
6	0	6	506	6263	PLA EXT W/NUT	1003712	1.61	9
10	0	10	601	1200	S.S. DUO STRAIN	1003738	3.40	34
6	0	6	603	4005	WAX RING W/SLEE	1003740	.77	4
25	0	25	507	4120	3/8X20 SS LAV	1010685	2.20	55
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12
18	0	18	162	1675	PREST II 3 PC K	1018550	6.60	118
					24TB TR TP CHRO	ME		
5	0	5	509	1400SS	GAS RANGE CON K	1031523	15.70	78
					SS 5/8 OD TUBE			
6	0	6	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	98
					NON METALLIC		25 50	140
4	0	4	045	FK-3400	SINK STARTER KI FCT-BSKTS-TRP-L		35.52	142
10	0	10	507	3412	3/8X12 NYL TANK		1.50	15
20	0	20		3111	TLT BOLT-EZ SNA		1.83	36
20	0	20	505	J	5/16 X 2 1/4		<u>,—,,,,,=,,=,</u>	
4	0	4	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	54
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24
2	0	2	040	5000	LAUNDRY TUB & K	1194286	53.19	106
12 <u>una 61</u>	250				LDR			
5	0	5	503	2603	3 TOILET RPAR K	1237007	6.41	32
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2
3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11
10	0	10	506	B6221	11/4X8 EXTENSIO	1003722	1.88	18
5	0	5	506	6525	1 1/4 SLPNUT&WS PLASTIC	1052549	.77	3

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 9 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 469955 Page No.: 2

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Ship Date: 09/11/

INVOICE

Sold To: 336713

Ship To: 26

H.O.B.O.

H.O.B.O #26

2650 BELVIDERE RD

300 W. NORTH AVE VILLA PARK, IL 60181

WAUKEGAN, IL 60085

Ord Date P 09/04/18 S Tracking#:	18797	0358354	UPSI		F.O.B. PRE-PAI		erms ET 60 DAYS		
Ord	B/O	Ship	The state of the s	Numbe	er :	Description	SKU	Each	Ex
12 5	0	12 5	501	3310 2260 3330		DELUX PLUNGER SS MESH BASKET W/ STOPPER 2 PAK MESH STRN	1235474 1236998	2.15 1.81 1.01	25.8 9.0 5.0
5	0	5	201	3330		55MM & 70MM SIZ		1.01	1055.9
						Tot	at 100		1055.9

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or

\*

contact our Customer Service department at (800) 545-5230.

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 10 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 470136

600 N. Kilbourn Ave. Phone: (800) 545-5230

Page No.: 1 Ship Date: 09/11/ Fax : (773) 265-3130 Chicago, IL. 60624

INVOICE

Sold To: 336713 Ship To: 21

> H.O.B.O. #21 H.O.B.O.

2650 BELVIDERE RD 800 S. 108TH STREET WEST ALLIS, WI 53214

WAUKEGAN, IL 60085

/04/18 M2	20280		RDFS	S PRE-P	AID	ET 60 DAYS		
acking#:4	14505386	1b/						
Ord	В/О	Ship	Part	Number	Description	SKU	Each	I
6	0	6	162	4622	TOWEL RING CHR	1003611	3.36	20
					PRESTIGE			
3	0	3	162	4630	PAPER HOLDER CH	1003612	3.80	11
					PRESTIGE			
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22
10	0	10	601	1200	S.S. DUO STRAIN	1003738	3.40	34
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49
					NON METALLIC			
5	0	5	040	5000	LAUNDRY TUB & K	1194286	53.19	265
					LDR			
4	0	4	520	3150WT-WS	3 FNCT HANDHELD	1216074	6.84	27
6	0	6	520	3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	28
6	0	6	503	2633	3 INCH FLAPPER	1237009	2.03	12
					CHEMICAL RESIST	NT		
5	0	5	511	3110	MINI TUBE CUTTE	1237024	3.65	18
5	0	5	501	1450WT	PLA BASKET STRN	1235060	4.18	20
12	0	12	520	5346CCP	5 FNCT SHWR HEA	1182725	9.88	118
					CHROME			
24	0	24	501	1450CP	PLA BSKT ASSMBL	1235059	4.93	118
5	0	5	501	3340	SS MESH KITCH S	1237000	1.22	6
					110MM SIZE			

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

Sub Total

Total

804.3 804.3

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 11 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 470136

Phone: (800) 545-5230

600 N. Kilbourn Ave. Chicago, IL. 60624

INVOICE

Page No.: 2 Ship Date: 09/11/

Fax : (773) 265-3130

Sold To: 336713

Ship To: 21

H.O.B.O.

H.O.B.O. #21

2650 BELVIDERE RD

800 S. 108TH STREET WEST ALLIS, WI 53214

	Ord Date P.O. 09/04/18 M20280			ia F.O		Terms			_
09/04/18	M20280		RDFS	PRE	-PAID	NET 60 DAYS			_
Tracking	#:44505386	1b/							_
Ord	B/O	Ship	Part N	Jumber	Description	SKU	Eac	ch Ex	X
* ALL di *	screpancie	s must	be clai	med wit	**************************************	eceipt. Fax cla ent at (800) 54	ims to (773) 5-5230.	265-3130 01	r

# Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 12 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 470152
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/11/

#### INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

H.O.B.O. 2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

Ord Date P	.0.		Ship	Via F.O.E	3. T	erms		
09/04/18 0			RDF			ET 60 DAYS		
Tracking#:		3B/						
Ord	В/О	Ship	Part	Number	Description	SKU	Each	Ex
						1000610	2 00	22.0
6	0	6	162	4630	PAPER HOLDER CH PRESTIGE		3.80	22.8
24	0	24	200	1100	1/2X260 THRD TA	1003645	.24	5.7
15	0	15	501	2200	SS SINK BASKET	1003661	1.74	26.1
5	0	5	503	1850	HD REP TANK LEV	1003672	3.00	15.0
10	0	10	504	3100	LINT TRAP	1003680	.99	9.9
25	0	25	506	B6040	1 1/4 P TRAP	1003704	2.06	51.5
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40.0
15	0	15	506	6150	PLA CO CONT WAS	1003709	3.78	56.7
20	0	20	601	1200	S.S. DUO STRAIN	1003738	3.40	68.0
20	0	20	507	4120	3/8X20 SS LAV	1010685	2.20	44.0
9	0	9		6042	FLEX P-TRAP	1010708	3.53	31.7
3	0	3		6205	FLEX TAILPIECE	1010710	2.80	8.4
5	0	5		5100	ICE MAKER KIT	1010718	5.30	26.5
5	0	5		3400	HAIR CATCHER	1010721	1.61	8.0
3	0	3		6425	PLA DSHWR BR TA	1010723	2.12	6.3
5	0	5		1890CP	FLUSH LVR CP	1026108	2.66	13.3
5	0	5		4300	FLAT SINK STOPP	1026122	.71	3.5
18	0	18		1450SS	PLA BSKT ASSMBL		6.15	110.7
5	0	5		4275	TUB DIVRTR SPOU		9.14	45.7
3			502	11.0	FRONT LIFT			
5	0	5	503	4200	TLT PAPER ROLLE	1049405	1.05	5.2
5	0	0		1025	25 PWR DRM AUGE	1160873	12.40	. 0
5	0	5		3412	3/8X12 NYL TANK	1182087	1.50	7.5
6	0	6	506	6224	1 1/4X12 EXT TU	J 1182108	2.49	14.9
5	0	5	507	3116	3/8X16 NYL LAV	1182109	1.73	8.6
5	0	5	537	5101QT	LL 1/2IPX3/8C A QT VALVE CP	1192672	4.57	22.8
6	0	6	040	5000	LAUNDRY TUB & K	1194286	53.19	319.1
8	0	8	520	3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	38.0
3	0	3		6550CP	SOAP DSPNR W/HC		6.19	18.5
	1	5			CHROME FINISH			
5	0	5	501	1400	TWIST &LOCK STR CHROME IN CLMSH		5.20	26.0
15	0	15	501	3330	2 PAK MESH STRN 55MM & 70MM SI2		1.01	15.1
					Joint & /Orni Diz			

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 13 of 25

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax: (773) 265-3130 Chicago, IL. 60624

Invoice No.: 470152

Page No.: 2 Ship Date: 09/11/

INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

ord Date P			-	Via F.O.B		erms		
9/04/18 0 racking#:		3P /	RDFS	PRE-P	AID	ET 60 DAYS		
Ord	B/O	Ship	Part	Number	Description	SKU	Each	E:
10	0	10	512	1000	DRAIN CLNG STIC	1237025	1.46	14.
3	0	0		4606	18 TOWEL BAR-CH PRESTIGE		5.62	
6	0	6	162	1675	PREST II 3 PC K 24TB TR TP CHRO		6.60	39.
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.
6	0	6	501	9800	ABS CH PLT P/U		4.21	25.
6	0	6	506	6263	PLA EXT W/NUT	1003712	1.61	9.
5	0	5	507	3136	3/8X36 NYL LAV	1182085	2.71	13.
6	0	6	506	6198	1 1/4X6 EXT W/N	1182107	2.02	12.
4	0	4	520	3350WT-WS	3 FNCT SHWR HD WHITE	1218376	3.90	15.
5	0	5	501	2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9.
5	0	5	501	3340	SS MESH KITCH S	1237000	1.22	6.
6	0	6	512	P3514	BELLOWS PLUNGER	1240417	3.13	18.
						Total		1288.
					Tot	al		1288.

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

# Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 14 of 25

Phone: (773) 265-3000 LDR Global Industries LLC
Phone: (800) 545-5230 600 N. Kilbourn Ave.
Fax : (773) 265-3130 Chicago, IL. 60624

Invoice No.: 470152 Page No.: 3

Ship Date: 09/11/

INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

Ord Date P.O.	Ship Via	F.O.B.	Terms		
09/04/18 02350	RDFS	PRE-PAID	NET 60 DAYS		
Tracking#:445053903B/					
Ord B/O Ship	Part Numl	ber Description	SKU	Each	Ex

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 15 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 472084
Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/28/

INVOICE

Ship To: 22 Sold To: 336713

H.O.B.O. H.O.B.O. #22

H.O.B.O. 2650 BELVIDERE RD 7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085 FOREST PARK, IL 60130

Ord Date P	.0.		Ship	Via F.O	.В.	Te	erms		
09/21/18 0	2422		UPSI	N PRE	-PAID	NE	T 60 DAYS		
Tracking#:	1z3e31w1	.0359744	640/				4		
Ord	B/0	Ship	Part	Number	Descrip	tion	SKU	Each	Ex
5	0	5		3140	RD BOLT		1003602	. 99	4.9
3	0	3	162	4606	18 TOWE:	L BAR-CH	1003609	5.62	16.8
3	0	3	162	4630	PAPER H	OLDER CH	1003612	3.80	11.4
10	0	10	501	2200	SS SINK	BASKET	1003661	1.74	17.4
12	0	12	501	9800	ABS CH	PLT P/U	1003664	4.21	50.5
3	0	3	501	9900	BRASS C	HR P/U C	1003665	8.89	26.6
3	0	3		1340		TNK REP		8.44	25.3
3	0	3	506	6001	PLA J-B	END (P&S	1003702	1.57	4.7
3	0	3		6150		CONT WAS		3.78	11.3
3	0	3		6203	PLA TAI	LPIECE	1003711	. 96	2.8
5	0	5		6310	PLA SLI		1003715	2.14	10.7
10	0	10		1200		O STRAIN	1003738	3.40	34.0
25	0	25		4120	3/8X20		1010685	2.20	55.0
5	0	5		1110	BASIN W		1010713	4.35	21.7
5	0	5		3400	HAIR CA		1010721	1.61	8.0
6	0	6		1675		I 3 PC K		6.60	39.6
						TP CHRON			
5	0	5	501	4300		NK STOPP		.71	3.5
5	0	5	502	4275	TUB DIV	RTR SPOU IFT	1035832	9.14	45.7
3	0	3	012	36425CP		K W/SPRY	1048186	16.48	49.4
5	0	5	506	6525	1 1/4 S PLASTIC	LPNUT&WS	1052549	.77	3.8
6	0	6	520	2410C	CP SHW	ARM W/FL	1182081	4.05	24.3
5	0	5		3412		NYL TANK		1.50	7.5
5	0	5		1890WT		VR WHITE		1.91	9.5
5	0	5		2350	TNK/BWL		1182105	2.64	13.2
5	0	5		3111		T-EZ SNA		1.83	9.1
-					5/16 X				
6	0	6	506	6198	1 1/4X6	EXT W/N	1182107	2.02	12.1
10	0	10		5100		3/8 ANG		2.51	25.1
10	0	10		5202	CARTAINO ECON GIVE-CON	5/8 ANG		2.90	29.0
10	0	10		6101	STATE SALES SALES	1/2 STR		3.37	33.7

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 16 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 472084

Phone: (800) 545-5230

600 N. Kilbourn Ave.

Page No.: 2 Ship Date: 09/28/

Fax : (773) 265-3130

Chicago, IL. 60624

INVOICE

Sold To: 336713

Ship To: 22

H.O.B.O.

H.O.B.O. #22

2650 BELVIDERE RD

7630 ROOSEVELT ROAD

WAUKEGAN, IL 60085

FOREST PARK, IL 60130

Ord Date P	.0.		Ship	Via F.O.B	3. Terms		
09/21/18 0	2422		UPSI	N PRE-P	PAID NET 60 DAYS		
Tracking#:	1z3e31w1	0359744	640/				
Ord	В/О	Ship	Part	Number	Description SKU	Each	Ex
3	0	3	040	5000	LAUNDRY TUB & K 1194286 LDR	53.19	159.5
6	0	6	520	3150WT-WS	3 FNCT HANDHELD 1216074	6.84	41.0
12	0	12	512	3410	PLUNGER-PRO DEL 1235475	2.05	24.6
15	0	15	501	3330	2 PAK MESH STRN 1236999 55MM & 70MM SIZE	1.01	15.1
5	0	5	501	3340	SS MESH KITCH S 1237000 110MM SIZE	1.22	6.1
5	0	5	503	2603	3 TOILET RPAR K 1237007	6.41	32.0
					Sub Total		885.8
					Total		885.8

<sup>\*\*</sup> Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230. \*

# Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 17 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 472086

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/28/

INVOICE

Sold To: 336713 Ship To: 26

H.O.B.O. #26

2650 BELVIDERE RD 300 W. NORTH AVE

VILLA PARK, IL 60181

	P.O.		Shir	Via F.	O.B. Terms		
09/21/18	S18932		UPSI	I PR	E-PAID NET 60 DAYS		
Tracking	#:1z3e31w1	0359435	742/				
Ord	B/O	Ship	Part	Number	Description SKU	Each	Ex
		-	M. Ann and Annual A				
3	0	3	162	4606	18 TOWEL BAR-CH 1003609 PRESTIGE	5.62	16.8
3	0	3	162	4622	TOWEL RING CHR 1003611 PRESTIGE	3.36	10.0
6	0	6	162	4630	PAPER HOLDER CH 1003612 PRESTIGE	3.80	22.8
10	0	10	501	4200	BASIN STPR W/CH 1003654	1.06	10.6
10	0	10		2200	SS SINK BASKET 1003661	1.74	17.4
3	0	3		9800	ABS CH PLT P/U 1003664	4.21	12.6
10	0	10		3420	3/8X20 NYL TANK 1003699	1.88	18.8
3	0	3	506	6203	PLA TAILPIECE 1003711	.96	2.8
3	0	3		6263	PLA EXT W/NUT 1003712	1.61	4.8
10	0	10		1200	S.S. DUO STRAIN 1003738	3.40	34.0
15	0	15		4120	3/8X20 SS LAV 1010685	2.20	33.0
6	0	6		6130	PVC SPACER FLAN 1010700	1.80	10.8
5	0	5	503	2275	H.D. RED FLAPPE 1010705	2.46	12.3
3	0	3	506	6042	FLEX P-TRAP 1010708	3.53	10.5
5	0	5	501	3400	HAIR CATCHER 1010721	1.61	8.0
3	0	3	506	6425	PLA DSHWR BR TA 1010723	2.12	6.3
6	0	6	012	36425CP	DH GSNCK W/SPRY 1048186 NON METALLIC	16.48	98.8
6	0	6	520	2410C	CP SHW ARM W/FL 1182081	4.05	24.3
5	0	5		3412	3/8X12 NYL TANK 1182087	1.50	7.5
5	0	5	501	6420	FCT HOLE CVR-SN 1182103	1.41	7.0
5	0	5	503	3111	TLT BOLT-EZ SNA 1182106 5/16 X 2 1/4	1.83	9.1
2	0	2	520	5146CCP	5 FNCT HANDHELD 1187127 CHROME	13.71	27.4
10	0	10	637	6101	LL 3/8X1/2 STR 1192684	3.37	33.7
5	0	5		1220	DLX TOILET AUGE 1193022	4.59	22.9
2	0	2		5000	LAUNDRY TUB & K 1194286 LDR	53.19	106.3
6	0	6	520	3350CP-V	S 3 FNCT SHWR HEA 1216075	4.75	28.5
24	0	24		1450CP	PLA BSKT ASSMBL 1235059	4.93	118.3
15	0	15		2260	SS MESH BASKET 1236998 W/ STOPPER	1.81	27.1

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 18 of 25

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 472086

Phone: (800) 545-5230

600 N. Kilbourn Ave.

Page No.: 2

Ship Date: 09/28/

Fax : (773) 265-3130

Chicago, IL. 60624

INVOICE

Sold To: 336713

Ship To: 26

H.O.B.O.

H.O.B.O #26

2650 BELVIDERE RD

300 W. NORTH AVE

VILLA PARK, IL 60181

WAUKEGAN, IL 60085

Ord Date I	2.0.		Ship Via	F.O.B.	Terms		
09/21/18 5	518932		UPSN	PRE-PAID	NET 60 DAYS		
Tracking#:	1z3e31w1	0359435	742/				
Ord	B/0	Ship	Part Numb	per Description	n SKU	Each	Ex
20	0	20	501 3330	2 PAK MESH 55MM & 70M	STRN 1236999	1.01	20.2
6	0	6	503 2633	3 INCH FLA CHEMICAL R	APPER 1237009	2.03	12.1
					Sub Total		775.6
					Total		775.6
** Please	Pay from	this I	nvoice, No	Statement will be	Sent.		

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

# Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 19 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Invoice No.: 472087

Phone: (800) 545-5230 600 N. Kilbourn Ave. Page No.: 1
Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/28/

INVOICE

Sold To: 336713 Ship To: 23

H.O.B.O. #23

2650 BELVIDERE RD 1693 PLAINFIELD ROAD CREST HILL, IL 60435

	.0.			Via F.O.B N PRE-P		erms ET 60 DAYS		
21/18 P	11555 1z3e31w1	0359034	UPSI		ALD	ET 60 DAYS		
Ord	B/O			. Number	Description	SKU	Each	E
					. /ove.co munn ma	1000545	0.4	2.
12	0	12		1100	1/2X260 THRD TA		.24	
5	0	5		2250	SS BASKET W/POS		1.89	9.
10	0	10		2200	SS SINK BASKET		1.74	17.
3	0	3		9800	ABS CH PLT P/U		4.21	12.
25	0	25		B6041	PLA P-TRAP	1003705	1.60	40.
3	0	3		6051	PLA S-TRAP	1003707	3.49	10.
6	0	6	603	4005	WAX RING W/SLEE		.77	4.
25	0	25		4120	3/8X20 SS LAV	1010685	2.20	55.
5	0	5	501	4300	FLAT SINK STOPP		.71	3.
6	0	6	501	1450SS	PLA BSKT ASSMBL		6.15	36.
5	O	5	507	3412	3/8X12 NYL TANK		1.50	7.
12	0	12	506	6224	1 1/4X12 EXT TU	1182108	2.49	29.
2	0	2	520	5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27
5	0	5	537	5104	LL 1/2IPX1/2C A VALVE CP	1192673	4.16	20
5	0	5	537	6100	LL 3/8X3/8 STR	1192675	3.39	16.
5	0	5	537	7101	LL 3/8X1/2 M ST MALE ADAPTER	1192679	4.02	20.
3	0	3	040	5000	LAUNDRY TUB & K	1194286	53.19	159
2	0	2	520	3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	9
3	0	3	501	6550CP	SOAP DSPNR W/HO CHROME FINISH	1219309	6.19	18
12	0	12	512	3410	PLUNGER-PRO DEL	1235475	2.05	24
5	0	5	503	2270	FLAPPER FIX A FLUSH	1237006	2.85	14
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6
5	0	5		3100	BASIN STRAINER		.70	3
5	0	5		4275	TUB DIVRTR SPOU		9.14	45
3	0	5	502	-2/5	FRONT LIFT		J. ± ±	13
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10
					Sub	Total		608
					Tot	al		608

<sup>\*\*</sup> Please Pay from this Invoice, No Statement will be Sent.

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 20 of 25

Phone: (773) 265-3000

LDR Global Industries LLC

Invoice No.: 472087

Phone: (800) 545-5230

600 N. Kilbourn Ave. Chicago, IL. 60624

Page No.: 2 Ship Date: 09/28/

Fax : (773) 265-3130

INVOICE

Sold To: 336713

Ship To: 23

H.O.B.O.

H.O.B.O. #23

2650 BELVIDERE RD

1693 PLAINFIELD ROAD CREST HILL, IL 60435

WAUKEGAN, IL 60085

Ord Date	P.O.		Ship	Via	F.O.B.		Term	ns			
09/21/18	P11555		UPSN		PRE-PA	ID	NET	60	DAYS		
Tracking#	:1z3e31w10	359034	407/								
Ord	B/O	Ship	Part	Numb	er	Description	SK	CU		Each	Ex
Remit To:	LDR Globa	l Indu	strie	s LLC							
	PO Box 66:	31									
	Carol Stre	eam, I	L 601	97-66	31						

\* \* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or contact our Customer Service department at (800) 545-5230.

\*

# Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 21 of 25

Fax : (773) 265-3130

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave. Fax : (773) 265-3130 Chicago, IL. 60624 Chicago, IL. 60624

Invoice No.: 472090

Page No.: 1 Ship Date: 09/28/

INVOICE

Sold To: 336713

Ship To: 28

H.O.B.O.

H.O.B.O.

2650 BELVIDERE RD

3545 S 27TH ST MILWAUKEE, WI 53221

WAUKEGAN, IL 60085

Ord Date P	.0.		Shi	p Via F.O.E	В. Те	erms		
09/21/18 T	12248		UPS			ET 60 DAYS		
Tracking#:	1z3e31w1							
Ord	B/O	Ship	Par	t Number	Description	SKU	Each	Ex
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.0
6	0	6	162	4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	22.8
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.8
6	0	6	501	9800	ABS CH PLT P/U	1003664	4.21	25.2
5	0	5	503	1850	HD REP TANK LEV		3.00	15.0
9	0	9	506	6150	PLA CO CONT WAS		3.78	34.0
10	0	10	601	1200	S.S. DUO STRAIN		3.40	34.0
24	0	24	603	4005	WAX RING W/SLEE		.77	18.4
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.5
5	0	5	501	5100	DISPOSAL STOPPE	1010726	1.39	6.9
10	0	10	501	4300	FLAT SINK STOPP		.71	7.1
12	0	12		1450SS	PLA BSKT ASSMBL		6.15	73.8
6	0	6		1310	TOILET TNK REP		9.67	58.0
5	0	5		3136	3/8X36 NYL LAV		2.71	13.5
5	0	5	501	2100	PLAS SINK BASKE		1.43	7.1
20	0	20	503	3111	TLT BOLT-EZ SNA 5/16 X 2 1/4	1182106	1.83	36.6
5	0	5	537	5100	LL 3/8IPX3/8C A VALVE CP	1192670	2.95	14.7
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
5	0	5	512	1220	DLX TOILET AUGE	1193022	4.59	22.9
4	0	4	520	3150WT-WS	3 FNCT HANDHELD	1216074	6.84	27.3
10	0	10	501	1400	TWIST &LOCK STR CHROME IN CLMSHE		5.20	52.0
12	0	12	512	3110	SHORT PLUNGER	1235472	.69	8.2
5	0	5	501	3330	2 PAK MESH STRN 55MM & 70MM SIZE		1.01	5.0
5	0	5	503	2603	3 TOILET RPAR K	1237007	6.41	32.0
3	0	0	012	10345CP	SH PULLOUT KITC NON METALLIC		27.16	.0
3	0	3	012	12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.4
						Total		615.8
					Tota	a1		615.8

Continued

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 22 of 25

Phone: (773) 265-3000

H.O.B.O.

LDR Global Industries LLC

Invoice No.: 472090

Page No.: 2

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Ship Date: 09/28/

INVOICE

Sold To: 336713

Ship To: 28

ship to:

H.O.B.O.

3545 S 27TH ST

MILWAUKEE, WI 53221

WAUKEGAN, IL 60085

2650 BELVIDERE RD

Ord Date P	.0.		Ship	Via F	.O.B.	Terms			
09/21/18 T	12248		UPSN	PI	RE-PAID	NET 60	DAYS		
Tracking#:	1z3e31w1	0359221	062/						
Ord	B/O	Ship	Part	Number	Description	SKU		Each	Ex

\*\* Please Pay from this Invoice, No Statement will be Sent.

-----

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

\*

# Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 23 of 25

Invoice No.: 472182

Phone: (//3) 265-3000 LDR Global Industries LLC

Phone: (800) 545-5230 600 M Milh Page No.: 1

Fax : (773) 265-3130 Chicago, IL. 60624 Ship Date: 09/28/

INVOICE

OAK LAWN, IL 60453

Sold To: 336713 Ship To: 25

> H.O.B.O. H.O.B.O. #25 2650 BELVIDERE RD 8716 S. CICERO

rd Date P				p Via F.O.		erms		
9/21/18 R			RDF	S PRE-	PAID N	ET 60 DAYS		
racking#:				el aver -		- 100 miles		
Ord	B/0	Ship	Par	t Number	Description	SKU	Each	E:
2	0	2	1.60	1505				
3	0	3	162	4606	18 TOWEL BAR-CH	1003609	5.62	16.
3	0	2	1.00	1500	PRESTIGE			
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18.3
3	0	2	1.00	4.600	PRESTIGE	1000511		2.2
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.0
10	0	1.0	E 0.1	0050	PRESTIGE	3/222333		
10	0	10		2250	SS BASKET W/POS		1.89	18.9
10	0	10		4210	TUB STPR W/CHN		.86	8.6
10	0	10		2200	SS SINK BASKET		1.74	17.4
12	0	12		9800	ABS CH PLT P/U		4.21	50.5
3	0	3		1340	TOILET TNK REP		8.44	25.3
5	0	5		1850	HD REP TANK LEV		3.00	15.0
10	0	10		3420	3/8X20 NYL TANK		1.88	18.8
6	0	6	506	6150	PLA CO CONT WAS		3.78	22.6
6	0	6	506	6315	FLEX CPLG & ELL		3.52	21.3
30	0	30	601	1200	S.S. DUO STRAIN		3.40	102.0
6	0	6	603	4005	WAX RING W/SLEE	1003740	.77	4.6
10	0	10	507	4120	3/8X20 SS LAV	1010685	2.20	22.0
6	0	6	506	6042	FLEX P-TRAP	1010708	3.53	21.3
3	0	3	506	6205	FLEX TAILPIECE	1010710	2.80	8.4
5	0	5	501	3400	HAIR CATCHER	1010721	1.61	8.0
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39.6
					24TB TR TP CHRO	ME		
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.5
6	0	6	501	1450SS	PLA BSKT ASSMBL		6.15	36.9
6	0	6	504	4148	4X8 ALUM FLEX D		7.12	42.7
3	0	0	012	10345CP	SH PULLOUT KITC		27.16	. (
					NON METALLIC			
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
					NON METALLIC	1010100	10.10	43.
12	0	12	620	1001CP	1 FUNC SHWR HEA	1049440	1.72	20.6
	850	PURCEASE		1550 5 10 70 5 10 15 15 15 16	CHROME	2019110	1.72	20.6
3	0	3	503	1310	TOILET TNK REP	1172762	0 67	20 (
15	0	15		6410	FCT HOLE CVR-BO		9.67	29.0
5	0	5		3412	3/8X12 NYL TANK		1.05	15.7
5	0	5		4220			1.50	7.5
5	U	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.3

### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 24 of 25

Phone: (773) 265-3000 LDR Global Industries LLC Phone: (800) 545-5230 600 N. Kilbourn Ave.

Invoice No.: 472182

Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Page No.: 2 Ship Date: 09/28/

INVOICE

Sold To: 336713

Ship To: 25 H.O.B.O.

H.O.B.O. #25 8716 S. CICERO

OAK LAWN, IL 60453

WAUKEGAN, IL 60085

2650 BELVIDERE RD

Ord Date P.O. 09/21/18 R18729			Ship Via F.O RDFS PRE			
	44532178	QD /	KDF5 PKE	-PAID NET 60 DAYS		
Ord	B/O	Ship	Donat Mamban	B		
Ord	В/О	Snip	Part Number	Description SKU	Each	E
5	0	5	503 2350	TNK/BWL BOLTS 1182105	2.64	13.
10	0	10	503 3111	TLT BOLT-EZ SNA 1182106 5/16 X 2 1/4	1.83	18.
6	0	6	506 6198	1 1/4X6 EXT W/N 1182107	2.02	12.
6	0	6	506 6224	1 1/4X12 EXT TU 1182108	2.49	14.9
10	0	10	507 3116	3/8X16 NYL LAV 1182109	1.73	17.
5	0	5	530 2110	MALE/FEM STD AR 1187119 LEAD FREE	1.34	6.
10	0	10	637 5101	LL 3/8X1/2 ANG 1192682	2.77	27.
10	0	10	637 5202	LL 3/8X5/8 ANG 1192683	2.90	29.
5	0	5	040 5000	LAUNDRY TUB & K 1194286 LDR	53.19	265.
5	0	5	501 1400	TWIST &LOCK STR 1235457 CHROME IN CLMSHEL	5.20	26.
12	0	12	512 3310	DELUX PLUNGER 1235474	2.15	25.
12	0	12	512 3410	PLUNGER-PRO DEL 1235475	2.05	24.
5	0	5	501 2260	SS MESH BASKET 1236998 W/ STOPPER	1.81	9.
20	0	20	501 3340	SS MESH KITCH S 1237000 110MM SIZE	1.22	24.
6	0	6	512 P3514	BELLOWS PLUNGER 1240417	3.13	18.
				Sub Total		1198.
				Total		1198.

\*\* Please Pay from this Invoice, No Statement will be Sent.

Remit To: LDR Global Industries LLC

PO Box 6631

Carol Stream, IL 60197-6631

Continued

#### Case 18-30039 Claim 31-1 Part 6 Filed 12/14/18 Desc Attachment 5 Page 25 of 25

Phone: (773) 265-3000 LDR Global Industries LLC

Invoice No.: 472182

Phone: (800) 545-5230 Fax : (773) 265-3130

600 N. Kilbourn Ave. Chicago, IL. 60624

Page No.: 3 Ship Date: 09/28/

INVOICE

Sold To: 336713

Ship To: 25

H.O.B.O.

H.O.B.O. #25

2650 BELVIDERE RD

8716 S. CICERO OAK LAWN, IL 60453

WAUKEGAN, IL 60085

Ord Date P	0.0.		Ship	Via	F.O.B.	Terms			
09/21/18 R	18729		RDFS		PRE-PAID	NET 60	DAYS		
Tracking#:	44532178	9B/							
Ord	В/О	Ship	Part	Numbe	er Description	SKU		Each	Ex
*****	*****	*****	****	****	******	*****	*****	******	***

\* ALL discrepancies must be claimed within 10 Days of Receipt. Fax claims to (773) 265-3130 or

contact our Customer Service department at (800) 545-5230. \*

# Northern District of Illinois Claims Register

#### 18-30039 Morgan Administration, Inc.

**Honorable Judge:** Jacqueline P. Cox Chapter: 11

Office: Chicago

Last Date to file claims: 01/28/2019

Trustee:

Last Date to file (Govt): 04/23/2019

Creditor: (27197460) Claim No: 31 Status: LDR GLOBAL INDUSTRIES Original Filed Filed by: CR

LLC Date: 12/14/2018 Entered by: EPoc ADI

600 N KILBOURN AVE Original Entered Modified:

Chicago, IL 60624-0000 Date: 12/14/2018

Amount claimed: \$45015.39

History:

<u>Details</u> 31-1 12/14/2018 Claim #31 filed by LDR GLOBAL INDUSTRIES LLC, Amount claimed: \$45015.39

(ADI, EPoc)

Description:

Remarks: (31-1) Account Number (last 4 digits):6713

### **Claims Register Summary**

Case Name: Morgan Administration, Inc.

**Case Number: 18-30039** 

Chapter: 11

**Date Filed:** 10/25/2018 **Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$45015.39
Total Amount Allowed*	

<sup>\*</sup>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		