

Fill in this information to identify the case:Debtor 1 Morgan Administration, Inc.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase 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 Claim

1. Who is the current creditor?	<u>LDR GLOBAL INDUSTRIES LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>LDR GLOBAL INDUSTRIES LLC</u> Name <u>600 N KILBOURN AVE</u> <u>Chicago, IL 60624-0000</u>	Where should payments to the creditor be sent? (if different) <u>600 N KILBOURN AVE</u> Name
	Contact phone <u>773-265-3010</u> Contact email <u>dpollans@ldrind.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>6713</u>										
7. How much is the claim?	\$ <u>45015.39</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>										
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. <u>Goods Sold</u>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	Value of property:	\$ _____	Amount of the claim that is secured:	\$ _____	Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	Amount necessary to cure any default as of the date of the petition:	\$ _____	Annual Interest Rate (when case was filed)	_____ %
Value of property:	\$ _____										
Amount of the claim that is secured:	\$ _____										
Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
Amount necessary to cure any default as of the date of the petition:	\$ _____										
Annual Interest Rate (when case was filed)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>	Amount entitled to priority
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* 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 this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/14/2018
MM / DD / YYYY

/s/ David Pollans

Signature

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

Name	<u>David Pollans</u>		
	First name	Middle name	Last name
Title	<u>VP Finance</u>		
Company	<u>LDR GLOBAL INDUSTRIES LLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>600 N. Kilbourn</u>		
	Number	Street	
	<u>Chicago, IL 60624</u>		
	City	State	ZIP Code
Contact phone	<u>773-265-3010</u>	Email	<u>dpollans@ldrind.com</u>

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

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

Invoice No.: 462381
 Page No.: 1
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.		Ship Via F.O.B.		Terms			
06/21/18 02100		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e3lw10358132517/							
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
				1.5 gpm			
9	0	9	162 4606	18 TOWEL BAR-CH 1003609		5.62	50.5
				PRESTIGE			
6	0	6	162 4622	TOWEL RING CHR 1003611		3.36	20.1
				PRESTIGE			
3	0	3	162 4630	PAPER HOLDER CH 1003612		3.80	11.4
				PRESTIGE			
6	0	6	501 9800	ABS CH PLT P/U 1003664		4.21	25.2
5	0	5	503 1850	HD REP TANK LEV 1003672		3.00	15.0
10	0	10	505 6520	11/4 SLIPNUT 1003697		.89	8.9
25	0	25	506 B6041	PLA P-TRAP 1003705		1.60	40.0
6	0	6	506 6130	PLA EO CONT WAS 1003708		3.52	21.1
3	0	3	506 6042	FLEX P-TRAP 1010708		3.53	10.5
6	0	6	506 6253	FLEX 11/4 EXTEN 1010711		2.66	15.9
4	0	4	502 5101CP	LIFT & TURN CH 1026162		11.04	44.1
10	0	10	507 8104	1/2 IP FLANGE 1047132		1.06	10.6
4	0	4	520 f5022CP	5 FUNCT COMBO K 1158788		21.26	85.0
				2.5GPM 3WAY DVTR			
5	0	5	503 2350	TNK/BWL BOLTS 1182105		2.64	13.2
6	0	6	506 6198	1 1/4X6 EXT W/N 1182107		2.02	12.1
6	0	6	506 6224	1 1/4X12 EXT TU 1182108		2.49	14.9
6	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
10	0	10	501 1400	TWIST & LOCK STR 1235457		5.20	52.0
				CHROME IN CLMSHEL			
12	0	12	512 3110	SHORT PLUNGER 1235472		.69	8.2
20	0	20	501 3340	SS MESH KITCH S 1237000		1.22	24.4
				110MM SIZE			
3	0	3	506 6150	PLA CO CONT WAS 1003709		3.78	11.3
3	0	3	012 36425CP	DH GSNCK W/SPRY 1048186		16.48	49.4
				NON METALLIC			
5	0	5	504 2130	MHT X MHT 1237015		2.09	10.4
Sub Total							601.8
Total							601.8

Continued

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

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

Invoice No.: 462381
 Page No.: 2
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.	Ship Via	F.O.B.	Terms				
06/21/18 02100	UPSN	PRE-PAID	NET 60 DAYS				
Tracking#:1z3e3lw10358132517/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

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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.

Phone: (773) 265-3000
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 Fax : (773) 265-3130

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

Invoice No.: 462386
 Page No.: 1
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date P.O.		Ship Via F.O.B.		Terms			
06/21/18 Q12202		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31w10360745566/							
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
				1.5 gpm			
3	0	3	162 4622	TOWEL RING CHR 1003611		3.36	10.0
				PRESTIGE			
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	511 1110	BASIN WRENCH 1010713		4.35	21.7
6	0	6	162 1675	PREST II 3 PC K 1018550		6.60	39.6
				24TB TR TP CHROME			
3	0	3	012 10345CP	SH PULLOUT KITC 1048182		27.16	81.4
				NON METALLIC			
3	0	3	012 10345SS	SH PULLOUT KITC 1048183		29.88	89.6
				NON METALLIC			
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 1187127		13.71	27.4
				CHROME			
5	0	5	537 5100	LL 3/8IPX3/8C A 1192670		2.95	14.7
				VALVE CP			
5	0	5	537 5202QT	LL5/8CX3/8C ANG 1192674		5.47	27.3
				QT VALVE CP			
5	0	5	537 6101QT	LL 1/2IPX3/8C S 1192677		5.23	26.1
				QT VALVE CP			
10	0	10	637 5100	LL 3/8X3/8 ANG 1192681		2.51	25.1
2	0	2	520 3145CP-WS	3 FNCT HANDHELD		8.63	17.2
				CHROME			
2	0	2	520 3145WT-WS	3 FNCT HANDHELD		6.68	13.3
				WHITE			
3	0	3	501 6550CP	SOAP DSPNR W/HO 1219309		6.19	18.5
				CHROME FINISH			

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 H.O.B.O.
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 WAUKEGAN, IL 60085

Ship To: 24
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 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
06/21/18	Q12202		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e31w10360745566/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
2	0	2	015	22204CP	SH LAV LVR HDL	1235063	23.31	46.6
					ROUND DECK			
5	0	5	501	1400	TWIST & LOCK STR	1235457	5.20	26.0
					CHROME IN CLMSHEL			
12	0	12	512	3210	6 PLUNGER	1235473	1.13	13.5
					6791766			
5	0	5	501	2260	SS MESH BASKET	1236998	1.81	9.0
					W/ STOPPER			
5	0	5	501	3330	2 PAK MESH STRN	1236999	1.01	5.0
					55MM & 70MM SIZE			
15	0	15	501	3340	SS MESH KITCH S	1237000	1.22	18.3
					110MM SIZE			
24	0	24	502	7200	TUB CAULK	1237002	2.51	60.2
					01075			
6	0	6	012	12325CP	SH KITCHEN W/SP	1238959	16.47	98.8
					NON METALLIC			
12	0	12	603	4005	WAX RING W/SLEE	1003740	.77	9.2
Sub Total								883.7
Total								883.7

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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 Fax : (773) 265-3130

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

Invoice No.: 462397
 Page No.: 1
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date P.O.		Ship Via F.O.B.		Terms			
06/21/18 P11249		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e3lw10360034717/							
Ord	B/O	Ship	Part 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
6	0	6	162 4622	TOWEL RING CHR PRESTIGE	1003611	3.36	20.1
3	0	3	162 4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11.4
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
9	0	9	501 9800	ABS CH PLT P/U	1003664	4.21	37.8
10	0	10	503 1850	HD REP TANK LEV	1003672	3.00	30.0
10	0	10	503 4120	DIAL-ON HNGE BO	1003678	1.13	11.3
3	0	3	506 6001	PLA J-BEND (P&S	1003702	1.57	4.7
9	0	9	506 6150	PLA CO CONT WAS	1003709	3.78	34.0
10	0	10	507 4120	3/8X20 SS LAV	1010685	2.20	22.0
3	0	3	506 6042	FLEX P-TRAP	1010708	3.53	10.5
3	0	3	506 6425	PLA DSHWR BR TA	1010723	2.12	6.3
5	0	5	501 5100	DISPOSAL STOPPE	1010726	1.39	6.9
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
6	0	6	504 4148	4X8 ALUM FLEX D	1031531	7.12	42.7
5	0	5	507 4220	1/2X20 SS LAV	1182088	2.06	10.3
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
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
5	0	5	511 4300	4 IN 1 BRUSH TO	1235471	3.34	16.7
12	0	12	512 3310	DELUX PLUNGER	1235474	2.15	25.8
5	0	5	501 2260	SS MESH BASKET W/ STOPPER	1236998	1.81	9.0
15	0	15	501 3330	2 PAK MESH STRN 55MM & 70MM SIZE	1236999	1.01	15.1
5	0	5	501 3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	6.1
5	0	5	504 2110	MHT X 3/4M-1/2F	1237013	2.18	10.9

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

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

Invoice No.: 462397
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I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date P.O.		Ship Via		F.O.B.	Terms			
06/21/18 P11249		UPSN		PRE-PAID	NET 60 DAYS			
Tracking#:1z3e31wl0360034717/								
Ord	B/O	Ship	Part Number		Description	SKU	Each	Ex
3	0	3	162 4606		18 TOWEL BAR-CH 1003609 PRESTIGE		5.62	16.8
18	0	0	520 3345CP-WS		3 FNCT SHWR HEA CHROME		5.01	.0
5	0	5	501 4200		BASIN STPR W/CH 1003654		1.06	5.3
5	0	5	503 1890WT		FLUSH LVR WHITE 1182104		1.91	9.5
Sub Total								546.8
Total								546.8

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

Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

 * 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.

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

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

Invoice No.: 462400
 Page No.: 1
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date P.O.		Ship Via F.O.B.		Terms			
06/21/18 T11911		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31w10359133541/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
10	0	10	018 0011	PVC BATH DRN L&	1003603	11.53	115.3
6	0	6	506 6203	PLA TAILPIECE	1003711	.96	5.7
6	0	6	506 6263	PLA EXT W/NUT	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	1052549	.77	3.8
				PLASTIC			
2	0	2	520 f5022CP	5 FUNCT COMBO K	1158788	21.26	42.5
				2.5GPM 3WAY DVTR			
5	0	5	507 3136	3/8X36 NYL LAV	1182085	2.71	13.5
5	0	5	501 6420	FCT HOLE CVR-SN	1182103	1.41	7.0
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
12	0	12	520 5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5
				CHROME			
2	0	2	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
5	0	5	537 5104	LL 1/2IPX1/2C A	1192673	4.16	20.8
				VALVE CP			
5	0	5	537 6101QT	LL 1/2IPX3/8C S	1192677	5.23	26.1
				QT VALVE CP			
5	0	5	537 7101	LL 3/8X1/2 M ST	1192679	4.02	20.1
				MALE ADAPTER			
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		6.68	40.0
				WHITE			
3	0	3	501 6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
				CHROME FINISH			
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
10	0	10	501 3330	2 PAK MESH STRN	1236999	1.01	10.1
				55MM & 70MM SIZE			
20	0	20	501 3340	SS MESH KITCH S	1237000	1.22	24.4
				110MM SIZE			
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	1003601	7.81	46.8
				1.5 gpm			

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

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

Invoice No.: 462400
 Page No.: 2
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
06/21/18	T11911	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e3lw10359133541/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	506 6205	FLEX TAILPIECE	1010710	2.80	8.4
6	0	6	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
					Sub Total		778.2
					Total		778.2

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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.

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

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

Invoice No.: 462492
 Page No.: 1
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
06/21/18	S18338	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445217201B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
9	0	9	162 4606	18 TOWEL BAR-CH 1003609 PRESTIGE		5.62	50.5
3	0	3	162 4608	24 TOWEL BAR-CH 1003610 PRESTIGE		6.05	18.1
9	0	9	162 4630	PAPER HOLDER CH 1003612 PRESTIGE		3.80	34.2
12	0	12	200 1100	1/2X260 THRD TA 1003645		.24	2.8
6	0	6	503 1340	TOILET TNK REP 1003670		8.44	50.6
12	0	12	506 6150	PLA CO CONT WAS 1003709		3.78	45.3
6	0	6	506 6203	PLA TAILPIECE 1003711		.96	5.7
6	0	6	603 4005	WAX RING W/SLEE 1003740		.77	4.6
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 24TB TR TP CHROME		6.60	39.6
5	0	5	512 1130	25' DRUM AUGER 1026146		7.46	37.3
6	0	6	501 1450SS	PLA BSKT ASSMBL 1026148		6.15	36.9
4	0	4	502 5101CP	LIFT & TURN CH 1026162		11.04	44.1
3	0	3	012 10345CP	SH PULLOUT KITC 1048182 NON METALLIC		27.16	81.4
3	0	3	012 10345SS	SH PULLOUT KITC 1048183 NON METALLIC		29.88	89.6
3	0	3	012 36425CP	DH GSNCK W/SPRY 1048186 NON METALLIC		16.48	49.4
12	0	12	012 4155CP-WS	PLA D/H LAV L/P 1050994 1.5 gpm		5.64	67.6
4	0	4	520 f5022CP	5 FUNCT COMBO K 1158788 2.5GPM 3WAY DVTR		21.26	85.0
5	0	5	501 6410	FCT HOLE CVR-BO 1182080		1.05	5.2
5	0	5	503 2350	TNK/BWL BOLTS 1182105		2.64	13.2
4	0	4	520 5146CCP	5 FNCT HANDHELD 1187127 CHROME		13.71	54.8
5	0	5	537 5100QT	LL 3/8IPX3/8C A 1192671 QT VALVE CP		4.12	20.6
5	0	5	537 5101QT	LL 1/2IPX3/8C A 1192672 QT VALVE CP		4.57	22.8

Phone: (773) 265-3000
 Phone: (800) 545-5230
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 462492
 Page No.: 2
 Ship Date: 06/25/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
06/21/18	S18338	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445217201B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	040 5000	LAUNDRY TUB & K 1194286 LDR		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 1235457 CHROME IN CLMSHEL		5.20	26.0
12	0	12	512 3210	6 PLUNGER 1235473 6791766		1.13	13.5
5	0	5	501 3330	2 PAK MESH STRN 1236999 55MM & 70MM SIZE		1.01	5.0
24	0	24	502 7200	TUB CAULK 1237002 01075		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 1003722		1.88	18.8
Sub Total							1373.5
Total							1373.5

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

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

Invoice No.: 462513
 Page No.: 1
 Ship Date: 06/26/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
06/21/18	M19756		UPSN		PRE-PAID A	NET 60 DAYS		
Tracking#:1z3e31w10359143307/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
6	0	6	162	4622	TOWEL RING CHR	1003611	3.36	20.1
					PRESTIGE			
6	0	6	162	4630	PAPER HOLDER CH	1003612	3.80	22.8
					PRESTIGE			
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.6
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
6	0	6	506	6315	FLEX CPLG & ELL	1003716	3.52	21.1
6	0	6	506	6042	FLEX P-TRAP	1010708	3.53	21.1
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3.5
4	0	4	502	5101CP	LIFT & TURN CH	1026162	11.04	44.1
9	0	9	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	148.3
					NON METALLIC			
5	0	5	537	5100	LL 3/8IPX3/8C A	1192670	2.95	14.7
					VALVE CP			
2	0	2	520	3145CP-WS	3 FNCT HANDHELD		8.63	17.2
					CHROME			
2	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	.0
					CHROME			
12	0	12	512	3210	6 PLUNGER	1235473	1.13	13.5
					6791766			
10	0	10	501	2260	SS MESH BASKET	1236998	1.81	18.1
					W/ STOPPER			
20	0	20	501	3340	SS MESH KITCH S	1237000	1.22	24.4
					110MM SIZE			
3	0	3	012	12325CP	SH KITCHEN W/SP	1238959	16.47	49.4
					NON METALLIC			
10	0	10	505	6500	11/4 SJ WASHER	1003695	.47	4.7
3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4.8
2	0	2	040	5000	LAUNDRY TUB & K	1194286	53.19	106.3
					LDR			
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.3
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.5
5	0	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.3
					NFC/LDR			

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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 462513
 Page No.: 2
 Ship Date: 06/26/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
06/21/18	M19756	UPSN	PRE-PAID A	NET 60 DAYS			
Tracking#: lz3e31w10359143307/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

Sub Total	583.0
Total	583.0

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

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

Invoice No.: 462655
 Page No.: 1
 Ship Date: 06/26/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms
06/21/18	R18249	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445217151B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 3140	RD BOLT CAPS	1003602	.99	4.9
3	0	3	162 4606	18 TOWEL BAR-CH	1003609	5.62	16.8
				PRESTIGE			
6	0	6	162 4608	24 TOWEL BAR-CH	1003610	6.05	36.3
				PRESTIGE			
6	0	6	162 4622	TOWEL RING CHR	1003611	3.36	20.1
				PRESTIGE			
24	0	24	200 1100	1/2X260 THRD TA	1003645	.24	5.7
10	0	10	501 4200	BASIN STPR W/CH	1003654	1.06	10.6
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
15	0	15	501 2200	SS SINK BASKET	1003661	1.74	26.1
9	0	9	501 9800	ABS CH PLT P/U	1003664	4.21	37.8
6	0	6	503 1340	TOILET TNK REP	1003670	8.44	50.6
3	0	3	506 6001	PLA J-BEND (P&S	1003702	1.57	4.7
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
3	0	3	506 6130	PLA EO CONT WAS	1003708	3.52	10.5
9	0	9	506 6150	PLA CO CONT WAS	1003709	3.78	34.0
12	0	12	506 6203	PLA TAILPIECE	1003711	.96	11.5
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	506 6505	1 1/2 POLY SJ WA	1003719	.48	4.8
10	0	10	601 1200	S.S. DUO STRAIN	1003738	3.40	34.0
50	0	50	507 4120	3/8X20 SS LAV	1010685	2.20	110.0
6	0	6	610 6130	PVC SPACER FLAN	1010700	1.80	10.8
9	0	9	506 6042	FLEX P-TRAP	1010708	3.53	31.7
9	0	9	506 6205	FLEX TAILPIECE	1010710	2.80	25.2
6	0	6	506 6253	FLEX 1 1/4 EXTEN	1010711	2.66	15.9
3	0	3	506 6425	PLA DSHWR BR TA	1010723	2.12	6.3
5	0	5	501 5100	DISPOSAL STOPPE	1010726	1.39	6.9
6	0	6	162 1675	PREST II 3 PC K	1018550	6.60	39.6
				24TB TR TP CHROME			
15	0	15	501 4300	FLAT SINK STOPP	1026122	.71	10.6
6	0	6	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
5	0	5	501 6105CP	SPRY HEAD & GUI	1026152	7.74	38.7
				BASIC STYLE			

Phone: (773) 265-3000
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 462655
 Page No.: 2
 Ship Date: 06/26/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date P.O.		Ship Via F.O.B.		Terms			
06/21/18 R18249		RDFS PRE-PAID		NET 60 DAYS			
Tracking#:445217151B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
4	0	4	502 5101CP	LIFT & TURN CH	1026162	11.04	44.1
5	0	5	507 8104	1/2 IP FLANGE	1047132	1.06	5.3
12	0	12	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	197.7
				NON METALLIC			
6	0	6	520 2410BN	BN SHW ARM W/FL	1159392	4.20	25.2
6	0	6	503 1310	TOILET TNK REP	1172762	9.67	58.0
20	0	20	507 4220	1/2X20 SS LAV	1182088	2.06	41.2
5	0	5	501 2100	PLAS SINK BASKE	1182102	1.43	7.1
5	0	5	503 1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
12	0	12	520 5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5
				CHROME			
4	0	4	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	54.8
				CHROME			
5	0	5	537 5100QT	LL 3/8IPX3/8C A	1192671	4.12	20.6
				QT VALVE CP			
5	0	5	537 5104	LL 1/2IPX1/2C A	1192673	4.16	20.8
				VALVE CP			
20	0	20	637 5101	LL 3/8X1/2 ANG	1192682	2.77	55.4
50	0	50	637 5202	LL 3/8X5/8 ANG	1192683	2.90	145.0
10	0	10	637 6101	LL 3/8X1/2 STR	1192684	3.37	33.7
2	0	2	520 3145CP-WS	3 FNCT HANDHELD		8.63	17.2
				CHROME			
2	0	2	520 3145WT-WS	3 FNCT HANDHELD		6.68	13.3
				WHITE			
2	0	2	520 3345WT-WS	3 FNCT SHWR HEA		3.90	7.8
				WHITE			
3	0	3	501 6550SS	SOAP DSPNR W/HO	1219310	7.13	21.3
				SS FINISH			
5	0	5	501 1400	TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL			
12	0	12	512 3210	6 PLUNGER	1235473	1.13	13.5
				6791766			
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
10	0	10	501 2260	SS MESH BASKET	1236998	1.81	18.1
				W/ STOPPER			

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 Fax : (773) 265-3130

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

Invoice No.: 462655
 Page No.: 3
 Ship Date: 06/26/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
06/21/18	R18249	RDFS	PRE-PAID	NET 60 DAYS			
Tracking#:445217151B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
20	0	20	501 3330	2 PAK MESH STRN 55MM & 70MM SIZE	1236999	1.01	20.2
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
10	0	10	503 2603	3 TOILET RPAR K	1237007	6.41	64.1
8	0	6	512 P3514	BELLOWS PLUNGER	1240417	3.13	18.7
Sub Total							1927.1
Total							1927.1

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 Carol Stream, IL 60197-6631

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

Invoice No.: 464658
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date P.O.		Ship Via		F.O.B.	Terms		
07/11/18 T11957		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e3lw10360713911/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 3140	RD BOLT CAPS	1003602	.99	4.9
3	0	3	162 4608	24 TOWEL BAR-CH	1003610	6.05	18.1
				PRESTIGE			
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
6	0	6	506 6001	PLA J-BEND (P&S	1003702	1.57	9.4
25	0	25	506 B6041	PLA P-TRAP	1003705	1.60	40.0
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
5	0	5	506 6310	PLA SLIP CPLG	1003715	2.14	10.7
10	0	10	506 6505	11/2 POLY SJ WA	1003719	.48	4.8
6	0	6	603 4005	WAX RING W/SLEE	1003740	.77	4.6
9	0	9	506 6253	FLEX 11/4 EXTEN	1010711	2.66	23.9
10	0	10	511 1110	BASIN WRENCH	1010713	4.35	43.5
15	0	15	503 1890CP	FLUSH LVR CP	1026108	2.66	39.9
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 10345CP	SH PULLOUT KITC	1048182	27.16	81.4
				NON METALLIC			
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			
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
4	0	4	520 f5022CP	5 FUNCT COMBO K	1158788	21.26	85.0
				2.5GPM 3WAY DVTR			
5	0	5	512 1025	25 PWR DRM AUGER	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	500 4100	PLMB REPAIR KIT	1182097	3.13	15.6
5	0	5	503 1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
6	0	6	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	82.2
				CHROME			

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

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

Invoice No.: 464658
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	T11957	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e3lw10360713911/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	537 5100QT	LL 3/8IPX3/8C A 1192671		4.12	20.6
				QT VALVE CP			
10	0	10	637 5202	LL 3/8X5/8 ANG 1192683		2.90	29.0
2	0	2	520 3145WT-WS	3 FNCT HANDHELD		6.68	13.3
				WHITE			
3	0	3	501 6550CP	SOAP DSPNR W/HO 1219309		6.19	18.5
				CHROME FINISH			
3	0	3	501 6550SS	SOAP DSPNR W/HO 1219310		7.13	21.3
				SS FINISH			
5	0	5	501 1400	TWIST & LOCK STR 1235457		5.20	26.0
				CHROME IN CLMSHEL			
10	0	10	501 2260	SS MESH BASKET 1236998		1.81	18.1
				W/ STOPPER			

Sub Total	1105.5
Total	1105.5

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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.

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

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

Invoice No.: 464660
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24

H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/11/18 Q12267		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31w10359050792/							
Ord	B/O	Ship	Part 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
10	0	10	503 3140	RD BOLT CAPS	1003602	.99	9.9
6	0	6	162 4622	TOWEL RING CHR PRESTIGE	1003611	3.36	20.1
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
5	0	5	501 4200	BASIN STPR W/CH	1003654	1.06	5.3
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
9	0	9	503 1340	TOILET TNK REP	1003670	8.44	75.9
3	0	3	506 6263	PLA EXT W/NUT	1003712	1.61	4.8
6	0	6	506 6042	FLEX P-TRAP	1010708	3.53	21.1
10	0	10	501 4300	FLAT SINK STOPP	1026122	.71	7.1
15	0	15	507 8104	1/2 IP FLANGE	1047132	1.06	15.9
5	0	5	503 4200	TLT PAPER ROLLE	1049405	1.05	5.2
2	0	2	520 f5022CP	5 FUNCT COMBO K 2.5GPM 3WAY DVTR	1158788	21.26	42.5
5	0	5	512 1025	25 PWR DRM AUGUE	1160873	12.40	62.0
15	0	15	503 1310	TOILET TNK REP	1172762	9.67	145.0
15	0	15	501 6410	FCT HOLE CVR-BO	1182080	1.05	15.7
5	0	5	507 4220	1/2X20 SS LAV	1182088	2.06	10.3
5	0	5	501 2100	PLAS SINK BASKE	1182102	1.43	7.1
15	0	15	503 3111	TLT BOLT-EZ SNA 5/16 X 2 1/4	1182106	1.83	27.4
5	0	5	530 2110	MALE/FEM STD AR LEAD FREE	1187119	1.34	6.7
5	0	5	537 5104	LL 1/2IPX1/2C A VALVE CP	1192673	4.16	20.8
2	0	2	040 5000	LAUNDRY TUB & K LDR	1194286	53.19	106.3
2	0	2	520 3145CP-WS	3 FNCT HANDHELD CHROME		8.63	17.2
8	0	8	520 3145WT-WS	3 FNCT HANDHELD WHITE		6.68	53.4

Phone: (773) 265-3000
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 464660
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	Q12267	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e3lw10359050792/

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

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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.

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

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

Invoice No.: 464664
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	M19873	UPSN	PRE-PAID	NET 60 DAYS

Tracking#: lz3e3lw10359404285/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
12	0	12	012 4105CP-WS	PLA D/H LAV W/P 1003601 1.5 gpm		7.81	93.7
5	0	5	503 3140	RD BOLT CAPS 1003602		.99	4.9
3	0	3	162 4608	24 TOWEL BAR-CH 1003610 PRESTIGE		6.05	18.1
5	0	5	501 2250	SS BASKET W/POS 1003653		1.89	9.4
5	0	5	503 2330	TNK/BWL CONN KI 1003675		3.03	15.1
6	0	6	506 6130	PLA EO CONT WAS 1003708		3.52	21.1
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
6	0	6	603 4005	WAX RING W/SLEE 1003740		.77	4.6
6	0	6	506 6253	FLEX 11/4 EXTEN 1010711		2.66	15.9
10	0	10	506 6265	FLEX 11/2 EXTEN 1010712		3.10	31.0
5	0	5	511 1110	BASIN WRENCH 1010713		4.35	21.7
5	0	5	503 1890CP	FLUSH LVR CP 1026108		2.66	13.3
5	0	5	501 6105CP	SPRY HEAD & GUI 1026152 BASIC STYLE		7.74	38.7
5	0	5	551 6110SS	SPRAY HEAD & GU 1026153 MODERN PISTOL GRP		7.92	39.6
5	0	5	502 4275	TUB DIVRTR SPOU 1035832 FRONT LIFT		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 1048183 NON METALLIC		29.88	89.6
5	0	5	503 4200	TLT PAPER ROLLE 1049405		1.05	5.2
5	0	5	501 6410	FCT HOLE CVR-BO 1182080		1.05	5.2
5	0	5	503 1890WT	FLUSH LVR WHITE 1182104		1.91	9.5
6	0	6	506 6198	1 1/4X6 EXT W/N 1182107		2.02	12.1
5	0	5	507 4320	1/2IPX20 SS CON 1182110		2.56	12.8
5	0	5	537 5100	LL 3/8IPX3/8C A 1192670 VALVE CP		2.95	14.7
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
8	0	8	520 3145WT-WS	3 FNCT HANDHELD WHITE		6.68	53.4
10	0	0	520 3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	.0

Phone: (773) 265-3000
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 464664
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/11/18	M19873	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e31w10359404285/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

Sub Total	641.7
Total	641.7

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

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

Invoice No.: 464779
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26

H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/11/18 S18456		RDFS PRE-PAID		NET 60 DAYS			
Tracking#:444889034B/							
Ord	B/O	Ship	Part 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
6	0	6	162 4622	TOWEL RING CHR PRESTIGE	1003611	3.36	20.1
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
10	0	10	501 2200	SS SINK BASKET	1003661	1.74	17.4
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 BO	1003678	1.13	5.6
6	0	6	506 6203	PLA TAILPIECE	1003711	.96	5.7
3	0	3	506 6264	1 1/2X12 EXT TU	1003713	2.30	6.9
10	0	10	506 6310	PLA SLIP CPLG	1003715	2.14	21.4
10	0	10	506 6505	11/2 POLY SJ WA	1003719	.48	4.8
6	0	6	603 4000	WAX RING L/SLEE	1003739	.69	4.1
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	503 1890CP	FLUSH LVR CP	1026108	2.66	13.3
10	0	10	501 4300	FLAT SINK STOPP	1026122	.71	7.1
5	0	5	512 1130	25' DRUM AUGER	1026146	7.46	37.3
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
10	0	10	507 8104	1/2 IP FLANGE	1047132	1.06	10.6
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
5	0	5	503 4200	TLT PAPER ROLLE	1049405	1.05	5.2
15	0	15	503 1310	TOILET TNK REP	1172762	9.67	145.0
5	0	5	501 6410	FCT HOLE CVR-BO	1182080	1.05	5.2
10	0	10	507 3136	3/8X36 NYL LAV	1182085	2.71	27.1
5	0	5	507 3409	3/8X9 NYL TANK	1182086	1.35	6.7
15	0	15	503 1890WT	FLUSH LVR WHITE	1182104	1.91	28.6
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2

Phone: (773) 265-3000
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LDR Global Industries LLC
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Invoice No.: 464779
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	S18456	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889034B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
12	0	12	506 6198	1 1/4X6 EXT W/N	1182107	2.02	24.2
5	0	5	537 5101QT	LL 1/2IPX3/8C A	1192672	4.57	22.8
				QT VALVE CP			
5	0	5	537 5104	LL 1/2IPX1/2C A	1192673	4.16	20.8
				VALVE CP			
5	0	5	537 5202QT	LL5/8CX3/8C ANG	1192674	5.47	27.3
				QT VALVE CP			
5	0	5	537 7101	LL 3/8X1/2 M ST	1192679	4.02	20.1
				MALE ADAPTER			
10	0	10	637 5100	LL 3/8X3/8 ANG	1192681	2.51	25.1
10	0	10	637 5202	LL 3/8X5/8 ANG	1192683	2.90	29.0
10	0	10	637 6101	LL 3/8X1/2 STR	1192684	3.37	33.7
3	0	3	040 5000	LAUNDRY TUB & K	1194286	53.19	159.5
				LDR			
8	0	8	520 3145CP-WS	3 FNCT HANDHELD		8.63	69.0
				CHROME			
2	0	2	520 3145WT-WS	3 FNCT HANDHELD		6.68	13.3
				WHITE			
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
10	0	10	501 2260	SS MESH BASKET	1236998	1.81	18.1
				W/ STOPPER			

Sub Total	1229.7
Total	1229.7

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

Continued

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

Invoice No.: 464779
 Page No.: 3
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/11/18	S18456	RDFS	PRE-PAID	NET 60 DAYS			
Tracking#:444889034B/							
Ord	B/O	Ship	Part Number	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.

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

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

Invoice No.: 464785
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.		Ship Via		F.O.B.		Terms		
07/11/18 02158		RDFS		PRE-PAID		NET 60 DAYS		
Tracking#:444889075B/								
Ord	B/O	Ship	Part Number		Description	SKU	Each	Ex
12	0	12	012	4105CP-WS	PLA D/H LAV W/P 1.5 gpm	1003601	7.81	93.7
5	0	5	503	3140	RD BOLT CAPS	1003602	.99	4.9
10	0	10	018	0011	PVC BATH DRN L&	1003603	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 PRESTIGE	1003612	3.80	34.2
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	1003664	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 BO	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 24TB TR TP CHROME	1018550	6.60	39.6
5	0	5	503	1890CP	FLUSH LVR CP	1026108	2.66	13.3
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
6	0	6	501	1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
6	0	6	012	10345SS	SH PULLOUT KITC NON METALLIC	1048183	29.88	179.2

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

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

Invoice No.: 464785
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	O2158	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889075B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 4200	TLT PAPER ROLLE	1049405	1.05	5.2
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
6	0	6	DEF FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.2
6	0	6	520 f5022CP	5 FUNCT COMBO K	1158788	21.26	127.5
				2.5GPM 3WAY DVTR			
5	0	5	512 1025	25 PWR DRM AUG	1160873	12.40	62.0
6	0	6	503 1310	TOILET TNK REP	1172762	9.67	58.0
5	0	5	507 4220	1/2X20 SS LAV	1182088	2.06	10.3
5	0	5	507 4409	3/8X9 SS TANK	1182089	1.80	9.0
15	0	15	503 1890WT	FLUSH LVR WHITE	1182104	1.91	28.6
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
9	0	9	506 6224	1 1/4X12 EXT TU	1182108	2.49	22.4
10	0	10	530 2110	MALE/FEM STD AR	1187119	1.34	13.4
				LEAD FREE			
10	0	10	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	137.1
				CHROME			
5	0	5	512 1220	DLX TOILET AUG	1193022	4.59	22.9
2	0	2	040 5000	LAUNDRY TUB & K	1194286	53.19	106.3
				LDR			
4	0	4	520 3145WT-WS	3 FNCT HANDHELD		6.68	26.7
				WHITE			
6	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
3	0	3	501 6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
				CHROME FINISH			
24	0	24	501 1450CP	PLA BSKT ASSMBL	1235059	4.93	118.3
5	0	5	501 1450WT	PLA BASKET STRN	1235060	4.18	20.9
5	0	5	500 2180	SWIV SPRAY AERT	1235453	1.98	9.9
5	0	5	501 1400	TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL			
5	0	5	503 2200	FLAPPER TANK BA	1235459	.91	4.5
10	0	10	501 2260	SS MESH BASKET	1236998	1.81	18.1
				W/ STOPPER			
3	0	3	503 2633	3 INCH FLAPPER	1237009	2.03	6.0
				CHEMICAL RESISTNT			

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

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

Invoice No.: 464785
 Page No.: 3
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	02158	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889075B/

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.

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

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

Invoice No.: 464786
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/11/18 R18342		RDFS PRE-PAID		NET 60 DAYS			
Tracking#:444889083B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
10	0	10	503 3140	RD BOLT CAPS	1003602	.99	9.9
10	0	10	018 0011	PVC BATH DRN L&	1003603	11.53	115.3
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
10	0	10	501 4200	BASIN STPR W/CH	1003654	1.06	10.6
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
9	0	9	501 9900	BRASS CHR P/U C	1003665	8.89	80.0
10	0	10	503 1850	HD REP TANK LEV	1003672	3.00	30.0
5	0	5	503 2330	TNK/BWL CONN KI	1003675	3.03	15.1
5	0	5	503 4120	DIAL-ON HNGE BO	1003678	1.13	5.6
5	0	5	507 3420	3/8X20 NYL TANK	1003699	1.88	9.4
6	0	6	506 6001	PLA J-BEND (P&S	1003702	1.57	9.4
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 6263	PLA EXT W/NUT	1003712	1.61	4.8
3	0	3	506 6264	1 1/2X12 EXT TU	1003713	2.30	6.9
10	0	10	506 B6221	11/4X8 EXTENSIO	1003722	1.88	18.8
6	0	6	603 4000	WAX RING L/SLEE	1003739	.69	4.1
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
3	0	3	506 6042	FLEX P-TRAP	1010708	3.53	10.5
6	0	6	506 6253	FLEX 11/4 EXTEN	1010711	2.66	15.9
10	0	10	501 3100	BASIN STRAINER	1010720	.70	7.0
12	0	12	162 1675	PREST II 3 PC K	1018550	6.60	79.2
				24TB TR TP CHROME			
15	0	15	503 1890CP	FLUSH LVR CP	1026108	2.66	39.9
10	0	10	FPV CCA-43	4X3 PVC CLOSET	1026117	6.53	65.3
				COLLAR W/ADJ RING			
5	0	5	512 1130	25' DRUM AUGER	1026146	7.46	37.3
15	0	15	502 4275	TUB DIVRTR SPOU	1035832	9.14	137.1
				FRONT LIFT			
5	0	5	507 8104	1/2 IP FLANGE	1047132	1.06	5.3
3	0	3	012 10345CP	SH PULLOUT KITC	1048182	27.16	81.4
				NON METALLIC			
6	0	6	012 10345SS	SH PULLOUT KITC	1048183	29.88	179.2
				NON METALLIC			

Phone: (773) 265-3000
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 464786
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	R18342	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889083B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	520 f5022CP	5 FUNCT COMBO K 1158788 2.5GPM 3WAY DVTR		21.26	127.5
5	0	5	512 1025	25 PWR DRM AUGER 1160873		12.40	62.0
10	0	10	501 6410	FCT HOLE CVR-BO 1182080		1.05	10.5
15	0	15	507 3120	3/8X20 NYL LAV 1182084		1.79	26.8
15	0	15	507 3136	3/8X36 NYL LAV 1182085		2.71	40.6
5	0	5	503 1890WT	FLUSH LVR WHITE 1182104		1.91	9.5
5	0	5	503 2350	TNK/BWL BOLTS 1182105		2.64	13.2
6	0	6	506 6198	1 1/4X6 EXT W/N 1182107		2.02	12.1
5	0	5	530 2110	MALE/FEM STD AR 1187119 LEAD FREE		1.34	6.7
6	0	6	520 5146CCP	5 FNCT HANDHELD 1187127 CHROME		13.71	82.2
10	0	10	637 5101	LL 3/8X1/2 ANG 1192682		2.77	27.7
5	0	5	512 1220	DLX TOILET AUGER 1193022		4.59	22.9
4	0	4	520 3145CP-WS	3 FNCT HANDHELD CHROME		8.63	34.5
2	0	2	520 3145WT-WS	3 FNCT HANDHELD WHITE		6.68	13.3
6	0	0	520 3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	.0
6	0	6	501 6550SS	SOAP DSPNR W/HO 1219310 SS FINISH		7.13	42.7
5	0	5	501 1450WT	PLA BASKET STRN 1235060		4.18	20.9
20	0	20	501 1400	TWIST & LOCK STR 1235457 CHROME IN CLMSHEL		5.20	104.0
12	0	12	512 3310	DELUX PLUNGER 1235474		2.15	25.8
15	0	15	501 3330	2 PAK MESH STRN 1236999 55MM & 70MM SIZE		1.01	15.1
10	0	10	501 3340	SS MESH KITCH S 1237000 110MM SIZE		1.22	12.2
6	0	6	012 12325CP	SH KITCHEN W/SP 1238959 NON METALLIC		16.47	98.8

Sub Total	1876.8
Total	1876.8

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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 464786
 Page No.: 3
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/11/18	R18342	RDFS	PRE-PAID	NET 60 DAYS			
Tracking#:444889083B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

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.

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

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

Invoice No.: 464795
 Page No.: 1
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
07/11/18	P11290		RDFS		PRE-PAID	NET 60 DAYS		
Tracking#:444889547B/								
Ord	B/O	Ship	Part	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	1026117	6.53	65.3
					COLLAR W/ADJ RING			
5	0	5	512	1130	25' DRUM AUGER	1026146	7.46	37.3
5	0	5	502	4275	TUB DIVRTR SPOU	1035832	9.14	45.7
					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			
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 DVTR	1158788	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	501	2100	PLAS SINK BASKE	1182102	1.43	7.1
5	0	5	530	2110	MALE/FEM STD AR	1187119	1.34	6.7
					LEAD FREE			
5	0	5	537	5101QT	LL 1/2IPX3/8C A	1192672	4.57	22.8
					QT VALVE CP			

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

Invoice No.: 464795
 Page No.: 2
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	P11290	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889547B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	537 6101QT	LL 1/2IPX3/8C S 1192677 QT VALVE CP		5.23	26.1
2	0	2	040 5000	LAUNDRY TUB & K 1194286 LDR		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 1235457 CHROME IN CLMSHEL		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 1237000 110MM SIZE		1.22	6.1
24	0	24	502 7200	TUB CAULK 1237002 01075		2.51	60.2
3	0	3	503 2633	3 INCH FLAPPER 1237009 CHEMICAL RESISTNT		2.03	6.0
Sub Total							1207.4
Total							1207.4

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

Invoice No.: 464795
 Page No.: 3
 Ship Date: 07/16/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/11/18	P11290	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889547B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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 * contact our Customer Service department at (800) 545-5230.

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

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

Invoice No.: 465313
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/19/18	Q12321	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e3lw10358326193/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
3	0	3	162 4630	PAPER HOLDER CH	1003612	3.80	11.4
				PRESTIGE			
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	1003740	.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 1 1/4 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	1048183	29.88	89.6
				NON METALLIC			
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
5	0	5	506 6525	1 1/4 SLPNUT&WS	1052549	.77	3.8
				PLASTIC			
5	0	5	507 3136	3/8X36 NYL LAV	1182085	2.71	13.5
5	0	5	503 1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
5	0	5	503 3111	TLT BOLT-EZ SNA	1182106	1.83	9.1
				5/16 X 2 1/4			
6	0	6	506 6224	1 1/4X12 EXT TU	1182108	2.49	14.9
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			

Phone: (773) 265-3000
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 Fax : (773) 265-3130

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

Invoice No.: 465313
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/19/18	Q12321	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10358326193/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
2	0	2	520 5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	27.4
10	0	10	637 5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
2	0	2	040 5000	LAUNDRY TUB & K LDR	1194286	53.19	106.3
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	520 3345WT-WS	3 FNCT SHWR HEA WHITE		3.90	7.8
2	0	2	015 22204CP	SH LAV LVR HDL ROUND DECK	1235063	23.31	46.6
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 SIZE	1236999	1.01	5.0
15	0	15	501 3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	18.3
10	0	10	512 1000	DRAIN CLNG STIC	1237025	1.46	14.6
3	0	3	012 12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.4

Sub Total	819.2
Total	819.2

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

Invoice No.: 465313
 Page No.: 3
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/19/18	Q12321	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10358326193/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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 Phone: (800) 545-5230
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
 Chicago, IL. 60624

Invoice No.: 465320
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/20/18 M19975		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31wl0358259686/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 3140	RD BOLT CAPS	1003602	.99	4.9
3	0	3	162 4630	PAPER HOLDER CH	1003612	3.80	11.4
				PRESTIGE			
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
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
10	0	10	504 3100	LINT TRAP	1003680	.99	9.9
6	0	6	506 6010	PLA J-BEND (SIN	1003703	2.06	12.3
10	0	10	506 B6221	11/4X8 EXTENSIO	1003722	1.88	18.8
5	0	5	501 5100	DISPOSAL STOPPE	1010726	1.39	6.9
5	0	5	503 1890CP	FLUSH LVR CP	1026108	2.66	13.3
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	503 4200	TLT PAPER ROLLE	1049405	1.05	5.2
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
5	0	5	506 6525	1 1/4 SLPNUT&WS	1052549	.77	3.8
				PLASTIC			
6	0	6	DEF FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.2
5	0	5	501 6410	FCT HOLE CVR-BO	1182080	1.05	5.2
5	0	5	507 4220	1/2X20 SS LAV	1182088	2.06	10.3
5	0	5	507 4409	3/8X9 SS TANK	1182089	1.80	9.0
5	0	5	501 2100	PLAS SINK BASKE	1182102	1.43	7.1
5	0	5	501 6420	FCT HOLE CVR-SN	1182103	1.41	7.0
5	0	5	503 1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
1	0	1	040 5000	LAUNDRY TUB & K	1194286	53.19	53.1
				LDR			
2	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
5	0	5	501 1400	TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL			

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

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

Invoice No.: 465320
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/20/18	M19975	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10358259686/

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	1236999	1.01	5.0
				55MM & 70MM SIZE			
3	0	3	012 12325CP	SH KITCHEN W/SP	1238959	16.47	49.4
				NON METALLIC			
2	0	2	520 3145CP-WS	3 FNCT HANDHELD		8.63	17.2
				CHROME			
2	0	0	520 3145WT-WS	3 FNCT HANDHELD		6.68	.0
				WHITE			
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	1192670	2.95	14.7
				VALVE CP			
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	628.5

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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.

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

Invoice No.: 465352
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/20/18 O2200		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31wl0359627731/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
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	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
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
6	0	6	506 6010	PLA J-BEND (SIN	1003703	2.06	12.3
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
3	0	3	506 6264	1 1/2X12 EXT TU	1003713	2.30	6.9
10	0	10	506 6500	1 1/4 POLY SJ W	1003718	.48	4.8
5	0	5	503 2275	H.D. RED FLAPPE	1010705	2.46	12.3
12	0	12	506 6042	FLEX P-TRAP	1010708	3.53	42.3
9	0	9	506 6253	FLEX 11/4 EXTEN	1010711	2.66	23.9
5	0	5	501 3100	BASIN STRAINER	1010720	.70	3.5
6	0	6	162 1675	PREST II 3 PC K	1018550	6.60	39.6
				24TB TR TP CHROME			
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
3	0	3	012 10345SS	SH PULLOUT KITC	1048183	29.88	89.6
				NON METALLIC			
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
12	0	12	620 1001CP	1 FUNC SHWR HEA	1049440	1.72	20.6
				CHROME			
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
6	0	6	503 1310	TOILET TNK REP	1172762	9.67	58.0
5	0	5	501 6410	FCT HOLE CVR-BO	1182080	1.05	5.2
10	0	10	507 3412	3/8X12 NYL TANK	1182087	1.50	15.0
5	0	5	507 4409	3/8X9 SS TANK	1182089	1.80	9.0

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LDR Global Industries LLC
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 Chicago, IL. 60624

Invoice No.: 465352
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/20/18	O2200	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10359627731/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	501 6420	FCT HOLE CVR-SN	1182103	1.41	7.0
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
10	0	10	530 2110	MALE/FEM STD AR	1187119	1.34	13.4
				LEAD FREE			
2	0	2	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
20	0	20	637 5202	LL 3/8X5/8 ANG	1192683	2.90	58.0
2	0	2	040 5000	LAUNDRY TUB & K	1194286	53.19	106.3
				LDR			
2	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
2	0	2	015 22204CP	SH LAV LVR HDL	1235063	23.31	46.6
				ROUND DECK			
25	0	25	501 1400	TWIST & LOCK STR	1235457	5.20	130.0
				CHROME IN CLMSHEL			
12	0	12	512 3110	SHORT PLUNGER	1235472	.69	8.2
5	0	5	501 2260	SS MESH BASKET	1236998	1.81	9.0
				W/ STOPPER			
25	0	25	501 3330	2 PAK MESH STRN	1236999	1.01	25.2
				55MM & 70MM SIZE			
5	0	5	501 3340	SS MESH KITCH S	1237000	1.22	6.1
				110MM SIZE			
24	0	24	502 7200	TUB CAULK	1237002	2.51	60.2
				01075			
5	0	5	503 2613	3 FLUSH VALVE	1237008	1.12	5.6
				GASKET SEAL			
5	0	5	509 5200	SS DSHWSHR IN K	1237021	6.25	31.2
12	0	12	512 P3514	BELLOWS PLUNGER	1240417	3.13	37.5

Sub Total 1179.4
 Total 1179.4

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

Continued

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

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

Invoice No.: 465352
 Page No.: 3
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 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#:1z3e31w10359627731/							
Ord	B/O	Ship	Part Number	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.

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

Invoice No.: 465360
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/19/18	T12010	UPSN	PRE-PAID	NET 60 DAYS

Tracking#: lz3e31w10360829001/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4608	24 TOWEL BAR-CH	1003610	6.05	18.1
				PRESTIGE			
3	0	3	162 4630	PAPER HOLDER CH	1003612	3.80	11.4
				PRESTIGE			
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	601 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 1 1/4 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	16.48	49.4
				NON METALLIC			
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
5	0	5	506 6525	1 1/4 SLPNUT&WS	1052549	.77	3.8
				PLASTIC			
6	0	6	DEF FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.2
5	0	5	512 1025	25 PWR DRM AUGER	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	1.83	18.3
				5/16 X 2 1/4			
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
5	0	5	507 4320	1/2IPX20 SS CON	1182110	2.56	12.8

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

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

Invoice No.: 465360
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD

 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/19/18	T12010	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e31w10360829001/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
4	0	4	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	54.8
				CHROME			
10	0	10	637 5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
3	0	3	040 5000	LAUNDRY TUB & K	1194286	53.19	159.5
				LDR			
2	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
2	0	2	520 3345WT-WS	3 FNCT SHWR HEA		3.90	7.8
				WHITE			
5	0	5	501 1450WT	PLA BASKET STRN	1235060	4.18	20.9
12	0	12	512 3310	DELUX PLUNGER	1235474	2.15	25.8
10	0	10	501 2260	SS MESH BASKET	1236998	1.81	18.1
				W/ STOPPER			
5	0	5	501 3330	2 PAK MESH STRN	1236999	1.01	5.0
				55MM & 70MM SIZE			
Sub Total							827.2
Total							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

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

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

Invoice No.: 465364
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23

H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
07/20/18	P11351		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e3lw10358997272/								
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
					1.5 gpm			
3	0	3	162	4622	TOWEL RING CHR 1003611		3.36	10.0
					PRESTIGE			
3	0	3	162	4630	PAPER HOLDER CH 1003612		3.80	11.4
					PRESTIGE			
5	0	5	501	2250	SS BASKET W/POS 1003653		1.89	9.4
5	0	5	501	4210	TUB STPR W/CHN 1003655		.86	4.3
3	0	3	501	9800	ABS CH PLT P/U 1003664		4.21	12.6
5	0	5	503	1850	HD REP TANK LEV 1003672		3.00	15.0
6	0	6	506	6001	PLA J-BEND (P&S 1003702		1.57	9.4
25	0	25	506	B6041	PLA P-TRAP 1003705		1.60	40.0
3	0	3	506	6051	PLA S-TRAP 1003707		3.49	10.4
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
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
12	0	12	506	6042	FLEX P-TRAP 1010708		3.53	42.3
6	0	6	162	1675	PREST II 3 PC K 1018550		6.60	39.6
					24TB TR TP CHROME			
5	0	5	503	1890CP	FLUSH LVR CP 1026108		2.66	13.3
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	10345CP	SH PULLOUT KITC 1048182		27.16	81.4
					NON METALLIC			
3	0	3	012	10345SS	SH PULLOUT KITC 1048183		29.88	89.6
					NON METALLIC			
3	0	3	012	36425CP	DH GSNCK W/SPRY 1048186		16.48	49.4
					NON METALLIC			
12	0	12	620	1001CP	1 FUNC SHWR HEA 1049440		1.72	20.6
					CHROME			
6	0	6	DEF	FC0408B	4X8 SUPR-FLEX K 1054089		5.54	33.2
5	0	5	501	2100	PLAS SINK BASKE 1182102		1.43	7.1
5	0	5	501	6420	FCT HOLE CVR-SN 1182103		1.41	7.0
5	0	5	507	4320	1/2IPX20 SS CON 1182110		2.56	12.8

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

Invoice No.: 465364
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/20/18	P11351	UPSN	PRE-PAID	NET 60 DAYS

Tracking#: lz3e31w10358997272/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
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
				LDR			
2	0	2	520 3145CP-WS	3 FNCT HANDHELD		8.63	17.2
				CHROME			
4	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
2	0	2	015 22204BN	SH LAV LVR HDL	1235062	25.64	51.2
				ROUND DECK			
5	0	5	501 1400	TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL			
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	1235473	1.13	13.5
				6791766			
15	0	15	501 3330	2 PAK MESH STRN	1236999	1.01	15.1
				55MM & 70MM SIZE			
5	0	5	501 3340	SS MESH KITCH S	1237000	1.22	6.1
				110MM SIZE			
5	0	5	504 2130	MHT X MHT	1237015	2.09	10.4
3	0	3	012 12325CP	SH KITCHEN W/SP	1238959	16.47	49.4
				NON METALLIC			
6	0	6	512 P3514	BELLOWS PLUNGER	1240417	3.13	18.7
Sub Total							973.2
Total							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

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

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

Invoice No.: 465364
 Page No.: 3
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/20/18	P11351	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e3lw10358997272/							
Ord	B/O	Ship	Part Number	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.

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

Invoice No.: 465406
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 25
 H.O.B.O. #25
 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#:444889380B/								
Ord	B/O	Ship	Part	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
10	0	10	018	0012	PVC BTH DRN-TOE	1003604	11.64	116.4
3	0	3	162	4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	18.1
3	0	3	162	4622	TOWEL RING CHR PRESTIGE	1003611	3.36	10.0
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.8
5	0	5	501	4200	BASIN STPR W/CH	1003654	1.06	5.3
15	0	15	501	4210	TUB STPR W/CHN	1003655	.86	12.9
10	0	10	501	2200	SS SINK BASKET	1003661	1.74	17.4
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.6
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
10	0	10	503	4120	DIAL-ON HNGE BO	1003678	1.13	11.3
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40.0
3	0	3	506	6130	PLA EO CONT WAS	1003708	3.52	10.5
18	0	18	506	6150	PLA CO CONT WAS	1003709	3.78	68.0
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
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6.9
10	0	10	506	6505	11/2 POLY SJ WA	1003719	.48	4.8
10	0	10	601	1200	S.S. DUO STRAIN	1003738	3.40	34.0
15	0	15	507	4120	3/8X20 SS LAV	1010685	2.20	33.0
5	0	5	503	2275	H.D. RED FLAPPE	1010705	2.46	12.3
9	0	9	506	6042	FLEX P-TRAP	1010708	3.53	31.7
6	0	6	506	6253	FLEX 11/4 EXTEN	1010711	2.66	15.9
5	0	5	509	5100	ICE MAKER KIT	1010718	5.30	26.5
5	0	5	501	3100	BASIN STRAINER	1010720	.70	3.5
5	0	5	501	3400	HAIR CATCHER	1010721	1.61	8.0
6	0	6	506	6425	PLA DSHWR BR TA	1010723	2.12	12.7
5	0	5	501	5100	DISPOSAL STOPPE	1010726	1.39	6.9
6	0	6	162	1675	PREST II 3 PC K 24TB TR TP CHROME	1018550	6.60	39.6
5	0	5	501	4300	FLAT SINK STOPP	1026122	.71	3.5

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

Invoice No.: 465406
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 25
 H.O.B.O. #25
 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#:444889380B/

Ord	B/O	Ship	Part 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	5	512 1025	25 PWR DRM AUGUE	1160873	12.40	62.0
5	0	5	501 6410	FCT HOLE CVR-BO	1182080	1.05	5.2
25	0	25	507 3120	3/8X20 NYL LAV	1182084	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	1182089	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 CLMSHEL			
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 SIZE			
25	0	25	501 3340	SS MESH KITCH S	1237000	1.22	30.5
				110MM SIZE			

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 Fax : (773) 265-3130

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

Invoice No.: 465406
 Page No.: 3
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 25
 H.O.B.O. #25
 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#:444889380B/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
3	0	3	012	12325CP	SH KITCHEN W/SP	1238959	16.47	49.4
					NON METALLIC			
6	0	6	512	P3514	BELLOWS PLUNGER	1240417	3.13	18.7
Sub Total								1873.0
Total								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

 * 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.

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

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

Invoice No.: 465407
 Page No.: 1
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/19/18	S18545	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:444889372B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
10	0	10	018 0012	PVC BTH DRN-TOE	1003604	11.64	116.4
3	0	3	162 4608	24 TOWEL BAR-CH	1003610	6.05	18.1
				PRESTIGE			
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
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	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
10	0	10	504 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
				NON METALLIC			
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
5	0	5	512 1025	25 PWR DRM AUG	1160873	12.40	62.0
5	0	5	501 6410	FCT HOLE CVR-BO	1182080	1.05	5.2
5	0	5	503 3111	TLT BOLT-EZ SNA	1182106	1.83	9.1
				5/16 X 2 1/4			

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

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

Invoice No.: 465407
 Page No.: 2
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
07/19/18	S18545		RDFS		PRE-PAID	NET 60 DAYS		
Tracking#:444889372B/								
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex	
6	0	6	506 6224	1 1/4X12 EXT TU	1182108	2.49	14.9	
5	0	5	507 4320	1/2IPX20 SS CON	1182110	2.56	12.8	
12	0	12	520 5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5	
				CHROME				
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7	
				LEAD FREE				
6	0	6	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	82.2	
				CHROME				
10	0	10	637 5101	LL 3/8X1/2 ANG	1192682	2.77	27.7	
10	0	10	637 5202	LL 3/8X5/8 ANG	1192683	2.90	29.0	
6	0	6	040 5000	LAUNDRY TUB & K	1194286	53.19	319.1	
				LDR				
4	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0	
				CHROME				
2	0	2	520 3345WT-WS	3 FNCT SHWR HEA		3.90	7.8	
				WHITE				
15	0	15	501 1400	TWIST & LOCK STR	1235457	5.20	78.0	
				CHROME IN CLMSHEL				
10	0	10	501 2260	SS MESH BASKET	1236998	1.81	18.1	
				W/ STOPPER				
3	0	3	012 12325CP	SH KITCHEN W/SP	1238959	16.47	49.4	
				NON METALLIC				
Sub Total							1507.5	
Total							1507.5	

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

Continued

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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 465407
 Page No.: 3
 Ship Date: 07/23/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26

H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/19/18	S18545	RDFS	PRE-PAID	NET 60 DAYS			
Tracking#:444889372B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

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

Invoice No.: 466000
 Page No.: 1
 Ship Date: 07/30/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23

H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/30/18 P11375		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e3lw10358866565/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 3140	RD BOLT CAPS	1003602	.99	4.9
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
6	0	6	162 4630	PRESTIGE PAPER HOLDER CH	1003612	3.80	22.8
5	0	5	501 2250	PRESTIGE SS BASKET W/POS	1003653	1.89	9.4
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
3	0	3	503 1340	TOILET TNK REP	1003670	8.44	25.3
10	0	10	504 3100	LINT TRAP	1003680	.99	9.9
5	0	5	507 3420	3/8X20 NYL TANK	1003699	1.88	9.4
3	0	3	506 6001	PLA J-BEND (P&S	1003702	1.57	4.7
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
3	0	3	506 6263	PLA EXT W/NUT	1003712	1.61	4.8
6	0	6	603 4005	WAX RING W/SLEE	1003740	.77	4.6
5	0	5	507 4120	3/8X20 SS LAV	1010685	2.20	11.0
5	0	5	501 5100	DISPOSAL STOPPE	1010726	1.39	6.9
5	0	5	512 1130	25' DRUM AUGER	1026146	7.46	37.3
5	0	5	502 4275	TUB DIVRTR SPOU	1035832	9.14	45.7
3	0	0	012 10345CP	FRONT LIFT SH PULLOUT KITC	1048182	27.16	.0
3	0	3	012 10345SS	NON METALLIC SH PULLOUT KITC	1048183	29.88	89.6
3	0	3	012 36425CP	NON METALLIC DH GSNCK W/SPRY	1048186	16.48	49.4
5	0	5	503 4200	NON METALLIC TLT PAPER ROLLE	1049405	1.05	5.2
6	0	6	503 1310	TOILET TNK REP	1172762	9.67	58.0
2	0	0	520 3145WT-WS	3 FNCT HANDHELD WHITE		6.68	.0
10	0	0	520 3345CP-WS	3 FNCT SHWR HEA CHROME		5.01	.0
2	0	2	015 22204CP	SH LAV LVR HDL	1235063	23.31	46.6
				ROUND DECK			

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

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

Invoice No.: 466000
 Page No.: 2
 Ship Date: 07/30/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	P11375	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e3lw10358866565/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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	1237000	1.22	6.1
				110MM SIZE			
Sub Total							528.6
Total							528.6

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 Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 466032
 Page No.: 1
 Ship Date: 07/30/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	S18589	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10358251004/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	012 4105CP-WS	PLA D/H LAV W/P 1003601 1.5 gpm		7.81	46.8
5	0	5	503 3140	RD BOLT CAPS 1003602		.99	4.9
3	0	3	162 4630	PAPER HOLDER CH 1003612 PRESTIGE		3.80	11.4
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	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	503 2330	TNK/BWL CONN KI 1003675		3.03	15.1
5	0	5	503 4120	DIAL-ON HNGE BO 1003678		1.13	5.6
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
3	0	3	506 6264	1 1/2X12 EXT TU 1003713		2.30	6.9
6	0	6	603 4000	WAX RING L/SLEE 1003739		.69	4.1
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
3	0	3	506 6042	FLEX P-TRAP 1010708		3.53	10.5
5	0	5	503 1890CP	FLUSH LVR CP 1026108		2.66	13.3
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
5	0	5	509 1400SS	GAS RANGE CON K 1031523 SS 5/8 OD TUBE		15.70	78.5
5	0	5	502 4275	TUB DIVRTR SPOU 1035832 FRONT LIFT		9.14	45.7
3	0	0	012 10345CP	SH PULLOUT KITC 1048182 NON METALLIC		27.16	.0
3	0	3	012 10345SS	SH PULLOUT KITC 1048183 NON METALLIC		29.88	89.6
3	0	3	012 36425CP	DH GSNCK W/SPRY 1048186 NON METALLIC		16.48	49.4
5	0	5	503 4200	TLT PAPER ROLLE 1049405		1.05	5.2
12	0	12	620 1001CP	1 FUNC SHWR HEA 1049440 CHROME		1.72	20.6
5	0	5	507 3136	3/8X36 NYL LAV 1182085		2.71	13.5

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

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

Invoice No.: 466032
 Page No.: 2
 Ship Date: 07/30/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	S18589	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10358251004/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	507 3412	3/8X12 NYL TANK	1182087	1.50	7.5
5	0	5	507 4409	3/8X9 SS TANK	1182089	1.80	9.0
5	0	5	503 3111	TLT BOLT-EZ SNA	1182106	1.83	9.1
				5/16 X 2 1/4			
2	0	2	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
5	0	5	501 3330	2 PAK MESH STRN	1236999	1.01	5.0
				55MM & 70MM SIZE			
5	0	5	501 3340	SS MESH KITCH S	1237000	1.22	6.1
				110MM SIZE			
3	0	3	012 12325CP	SH KITCHEN W/SP	1238959	16.47	49.4
				NON METALLIC			
Sub Total							700.5
Total							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

 * 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.

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

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

Invoice No.: 466035
 Page No.: 1
 Ship Date: 07/30/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	T12030	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10360619274/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 3140	RD BOLT CAPS	1003602	.99	4.9
10	0	10	018 0011	PVC BATH DRN L&	1003603	11.53	115.3
3	0	3	162 4630	PAPER HOLDER CH	1003612	3.80	11.4
				PRESTIGE			
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	PLA EXT W/NUT	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	1035832	9.14	45.7
				FRONT LIFT			
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
				NON METALLIC			
12	0	12	620 1001CP	1 FUNC SHWR HEA	1049440	1.72	20.6
				CHROME			
6	0	6	012 4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
				1.5 gpm			
5	0	5	501 6420	FCT HOLE CVR-SN	1182103	1.41	7.0
5	0	5	503 3111	TLT BOLT-EZ SNA	1182106	1.83	9.1
				5/16 X 2 1/4			
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
2	0	2	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
1	0	1	040 5000	LAUNDRY TUB & K	1194286	53.19	53.1
				LDR			
2	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			

Phone: (773) 265-3000
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 Fax : (773) 265-3130

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

Invoice No.: 466035
 Page No.: 2
 Ship Date: 07/30/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date P.O.	Ship Via	F.O.B.	Terms				
07/30/18 T12030	UPSN	PRE-PAID	NET 60 DAYS				
Tracking#:1z3e31w10360619274/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	501 3330	2 PAK MESH STRN	1236999	1.01	5.0
				55MM & 70MM SIZE			
3	0	3	503 2633	3 INCH FLAPPER	1237009	2.03	6.0
				CHEMICAL RESISTNT			
Sub Total							631.1
Total							631.1

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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.

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

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

Invoice No.: 466061
 Page No.: 1
 Ship Date: 07/31/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD

WAUKEGAN, IL 60085

Ship To: 21

H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
07/30/18	M20026		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e31w10359655719/								
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
					1.5 gpm			
6	0	6	501	9900	BRASS CHR P/U C 1003665		8.89	53.3
3	0	3	503	1340	TOILET TNK REP 1003670		8.44	25.3
5	0	5	503	2330	TNK/BWL CONN KI 1003675		3.03	15.1
6	0	6	506	6264	1 1/2X12 EXT TU 1003713		2.30	13.8
3	0	3	012	10345SS	SH PULLOUT KITC 1048183		29.88	89.6
					NON METALLIC			
3	0	3	012	36425CP	DH GSNCK W/SPRY 1048186		16.48	49.4
					NON METALLIC			
5	0	5	503	4200	TLT PAPER ROLLE 1049405		1.05	5.2
12	0	12	620	1001CP	1 FUNC SHWR HEA 1049440		1.72	20.6
					CHROME			
5	0	5	507	4409	3/8X9 SS TANK 1182089		1.80	9.0
5	0	5	501	2100	PLAS SINK BASKE 1182102		1.43	7.1
5	0	5	501	6420	FCT HOLE CVR-SN 1182103		1.41	7.0
2	0	2	520	5146CCP	5 FNCT HANDHELD 1187127		13.71	27.4
					CHROME			
2	0	2	040	5000	LAUNDRY TUB & K 1194286		53.19	106.3
					LDR			
4	0	0	520	3145WT-WS	3 FNCT HANDHELD		6.68	.0
					WHITE			
12	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	.0
					CHROME			
5	0	5	501	3340	SS MESH KITCH S 1237000		1.22	6.1
					110MM SIZE			
10	0	10	512	1000	DRAIN CLNG STIC 1237025		1.46	14.6
3	0	3	012	12325CP	SH KITCHEN W/SP 1238959		16.47	49.4
					NON METALLIC			
Sub Total								546.5
Total								546.5

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Continued

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

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

Invoice No.: 466061
 Page No.: 2
 Ship Date: 07/31/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/30/18	M20026	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e3lw10359655719/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

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

Invoice No.: 466158
 Page No.: 1
 Ship Date: 07/31/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
07/30/18	R18448		RDFS		PRE-PAID	NET 60 DAYS		
Tracking#:445052368B/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
10	0	10	018	0011	PVC BATH DRN L&	1003603	11.53	115.3
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
10	0	10	501	2200	SS SINK BASKET	1003661	1.74	17.4
3	0	3	501	9800	ABS CH PLT P/U	1003664	4.21	12.6
5	0	5	503	4120	DIAL-ON HNGE BO	1003678	1.13	5.6
5	0	5	507	3420	3/8X20 NYL TANK	1003699	1.88	9.4
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
3	0	3	506	6150	PLA CO CONT WAS	1003709	3.78	11.3
3	0	3	506	6263	PLA EXT W/NUT	1003712	1.61	4.8
3	0	3	506	6264	1 1/2X12 EXT TU	1003713	2.30	6.9
10	0	10	601	1200	S.S. DUO STRAIN	1003738	3.40	34.0
20	0	20	507	4120	3/8X20 SS LAV	1010685	2.20	44.0
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.5
5	0	5	511	1110	BASIN WRENCH	1010713	4.35	21.7
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
5	0	5	503	1890CP	24TB TR TP CHROME	1026108	2.66	13.3
5	0	5	501	4300	FLUSH LVR CP	1026122	.71	3.5
6	0	6	501	1450SS	FLAT SINK STOPP	1026148	6.15	36.9
5	0	5	509	1400SS	PLA BSKT ASSMBL	1031523	15.70	78.5
3	0	3	012	10345SS	GAS RANGE CON K	1048183	29.88	89.6
9	0	9	012	36425CP	SS 5/8 OD TUBE	1048186	16.48	148.3
15	0	15	503	4200	SH PULLOUT KITC	1049405	1.05	15.7
6	0	6	503	1310	NON METALLIC	1172762	9.67	58.0
10	0	10	507	3120	DH GSNCK W/SPRY	1182084	1.79	17.9
5	0	5	507	4409	TLT PAPER ROLLE	1182089	1.80	9.0
5	0	5	501	6420	TOILET TNK REP	1182103	1.41	7.0
5	0	5	503	1890WT	3/8X20 NYL LAV	1182104	1.91	9.5
5	0	5	503	3111	3/8X9 SS TANK	1182106	1.83	9.1
					FCT HOLE CVR-SN			
					FLUSH LVR WHITE			
					TLT BOLT-EZ SNA			
					5/16 X 2 1/4			

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

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

Invoice No.: 466158
 Page No.: 2
 Ship Date: 07/31/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	R18448	RDFS	PRE-PAID	NET 60 DAYS
Tracking#:445052368B/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
2	0	2	520 5146CCP	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 3145WT-WS	3 FNCT HANDHELD WHITE		6.68	.0
6	0	0	520 3345CP-WS	3 FNCT SHWR HEA CHROME		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 SIZE	1236999	1.01	5.0
3	0	3	012 12325CP	SH KITCHEN W/SP NON METALLIC	1238959	16.47	49.4
Sub Total							1107.0
Total							1107.0

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 466211
 Page No.: 1
 Ship Date: 08/01/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	Q12350	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e31wl0359045646/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	11.4
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
3	0	3	503 1340	TOILET TNK REP	1003670	8.44	25.3
5	0	5	503 2330	TNK/BWL CONN KI	1003675	3.03	15.1
5	0	5	503 4120	DIAL-ON HNGE BO	1003678	1.13	5.6
25	0	25	506 B6041	PLA P-TRAP	1003705	1.60	40.0
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
10	0	10	506 6505	11/2 POLY SJ WA	1003719	.48	4.8
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
6	0	6	506 6042	FLEX P-TRAP	1010708	3.53	21.1
5	0	5	501 3400	HAIR CATCHER	1010721	1.61	8.0
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
5	0	5	512 1130	25' DRUM AUGER	1026146	7.46	37.3
5	0	5	502 4275	TUB DIVRTR SPOU	1035832	9.14	45.7
3	0	3	012 10345SS	FRONT LIFT SH PULLOUT KITC	1048183	29.88	89.6
5	0	5	507 3136	NON METALLIC 3/8X36 NYL LAV	1182085	2.71	13.5
5	0	5	503 3111	TLT BOLT-EZ SNA	1182106	1.83	9.1
2	0	2	520 5146CCP	5/16 X 2 1/4 5 FNCT HANDHELD	1187127	13.71	27.4
2	0	0	520 3345CP-WS	CHROME 3 FNCT SHWR HEA		5.01	.0
2	0	2	015 22204CP	CHROME SH LAV LVR HDL	1235063	23.31	46.6
5	0	5	501 2260	ROUND DECK SS MESH BASKET	1236998	1.81	9.0
10	0	10	501 3330	W/ STOPPER 2 PAK MESH STRN	1236999	1.01	10.1
				55MM & 70MM SIZE			

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

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

Invoice No.: 466211
 Page No.: 2
 Ship Date: 08/01/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
07/30/18	Q12350	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31wl0359045646/

Ord	B/O	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

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

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

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

Invoice No.: 466240
 Page No.: 1
 Ship Date: 08/01/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.		Ship Via F.O.B.		Terms			
07/30/18 02218		UPSN		PRE-PAID		NET 60 DAYS	
Tracking#:1z3e31w10358526084/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
3	0	3	503 1340	TOILET TNK REP	1003670	8.44	25.3
5	0	5	503 4120	DIAL-ON HNGE BO	1003678	1.13	5.6
25	0	25	506 B6041	PLA P-TRAP	1003705	1.60	40.0
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
3	0	3	506 6263	PLA EXT W/NUT	1003712	1.61	4.8
30	0	30	507 4120	3/8X20 SS LAV	1010685	2.20	66.0
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
6	0	6	162 1675	PREST II 3 PC K	1018550	6.60	39.6
10	0	10	FPV CCA-43	24TB TR TP CHROME	1026117	6.53	65.3
3	0	3	012 10345SS	4X3 PVC CLOSET	1048183	29.88	89.6
3	0	3	012 36425CP	COLLAR W/ADJ RING	1048186	16.48	49.4
5	0	5	507 3136	SH PULLOUT KITC	1182085	2.71	13.5
5	0	5	507 3412	NON METALLIC	1182087	1.50	7.5
2	0	2	520 5146CCP	DH GSNCK W/SPRY	1187127	13.71	27.4
10	0	10	637 5100	NON METALLIC	1192681	2.51	25.1
1	0	1	040 5000	3/8X36 NYL LAV	1194286	53.19	53.1
8	0	0	520 3345CP-WS	3/8X12 NYL TANK	1235475	5.01	.0
12	0	12	512 3410	5 FNCT HANDHELD	1236998	2.05	24.6
5	0	5	501 2260	CHROME	1237000	1.81	9.0
5	0	5	501 3340	PLUNGER-PRO DEL	1237006	1.22	6.1
5	0	5	503 2270	SS MESH BASKET		2.85	14.2
				W/ STOPPER			
				SS MESH KITCH S			
				110MM SIZE			
				FLAPPER			
				FIX A FLUSH			

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

Invoice No.: 466240
 Page No.: 2
 Ship Date: 08/01/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
07/30/18	O2218	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e31wl0358526084/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

Sub Total 632.9
 Total 632.9

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 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

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

Invoice No.: 466783
 Page No.: 1
 Ship Date: 08/07/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
08/06/18	R18482		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e31w10358065546/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18.1
					PRESTIGE			
3	0	3	162	4630	PAPER HOLDER CH	1003612	3.80	11.4
					PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.8
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.3
3	0	3	503	1340	TOILET TNK REP	1003670	8.44	25.3
10	0	10	504	3100	LINT TRAP	1003680	.99	9.9
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.6
5	0	5	506	6310	PLA SLIP CPLG	1003715	2.14	10.7
20	0	20	601	1200	S.S. DUO STRAIN	1003738	3.40	68.0
12	0	12	603	4005	WAX RING W/SLEE	1003740	.77	9.2
3	0	3	506	6042	FLEX P-TRAP	1010708	3.53	10.5
6	0	6	506	6205	FLEX TAILPIECE	1010710	2.80	16.8
6	0	6	162	1675	PREST II 3 PC K	1018550	6.60	39.6
					24TB TR TP CHROME			
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	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
					NON METALLIC			
6	0	6	012	4155CP-WS	PLA D/H LAV L/P	1050994	5.64	33.8
					1.5 gpm			
5	0	5	507	3120	3/8X20 NYL LAV	1182084	1.79	8.9
10	0	10	507	3412	3/8X12 NYL TANK	1182087	1.50	15.0
5	0	5	500	4100	PLMB REPAIR KIT	1182097	3.13	15.6
5	0	5	503	2350	TNK/BWL BOLTS	1182105	2.64	13.2
10	0	10	503	3111	TLT BOLT-EZ SNA	1182106	1.83	18.3
					5/16 X 2 1/4			
30	0	30	637	5202	LL 3/8X5/8 ANG	1192683	2.90	87.0
1	0	1	040	5000	LAUNDRY TUB & K	1194286	53.19	53.1
					LDR			
2	0	0	520	3145WT-WS	3 FNCT HANDHELD		6.68	.0
					WHITE			
5	0	5	501	2260	SS MESH BASKET	1236998	1.81	9.0
					W/ STOPPER			
15	0	15	501	3330	2 PAK MESH STRN	1236999	1.01	15.1
					55MM & 70MM SIZE			

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LDR Global Industries LLC
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Invoice No.: 466783
 Page No.: 2
 Ship Date: 08/07/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD

 WAUKEGAN, IL 60085

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

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
08/06/18	R18482		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e31w10358065546/								
Ord	B/O	Ship	Part Number		Description	SKU	Each	Ex
10	0	10	501 3340		SS MESH KITCH S 1237000		1.22	12.2
					110MM SIZE			
6	0	6	512 P3514		BELLOWS PLUNGER 1240417		3.13	18.7
						Sub Total		639.7
						Total		639.7

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 Carol Stream, IL 60197-6631

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

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

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

Invoice No.: 466838
 Page No.: 1
 Ship Date: 08/07/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.		Ship Via F.O.B.		Terms			
08/06/18 02238		RDFS PRE-PAID		NET 60 DAYS			
Tracking#:445052269B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
3	0	3	162 4630	PAPER HOLDER CH	1003612	3.80	11.4
				PRESTIGE			
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 4200	BASIN STPR W/CH	1003654	1.06	5.3
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
6	0	6	501 9800	ABS CH PLT P/U	1003664	4.21	25.2
5	0	5	503 1850	HD REP TANK LEV	1003672	3.00	15.0
25	0	25	506 B6040	1 1/4 P TRAP	1003704	2.06	51.5
12	0	12	506 6050	1 1/4 S TRAP	1003706	4.90	58.8
9	0	9	506 6150	PLA CO CONT WAS	1003709	3.78	34.0
6	0	6	506 6315	FLEX CPLG & ELL	1003716	3.52	21.1
25	0	25	507 4120	3/8X20 SS LAV	1010685	2.20	55.0
6	0	6	506 6042	FLEX P-TRAP	1010708	3.53	21.1
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 CHROME			
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 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
4	0	4	045 FK-3400	SINK STARTER KI	1054352	35.52	142.0
				FCT-BSKTS-TRP-LNS			
5	0	5	507 3136	3/8X36 NYL LAV	1182085	2.71	13.5
10	0	10	507 3412	3/8X12 NYL TANK	1182087	1.50	15.0
12	0	12	520 5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5
				CHROME			
5	0	5	537 5100QT	LL 3/8IPX3/8C A	1192671	4.12	20.6
				QT VALVE CP			
30	0	30	637 5202	LL 3/8X5/8 ANG	1192683	2.90	87.0
2	0	2	040 5000	LAUNDRY TUB & K	1194286	53.19	106.3
				LDR			

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LDR Global Industries LLC
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Invoice No.: 466838
 Page No.: 2
 Ship Date: 08/07/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms
08/06/18	O2238	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445052269B/

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							1143.6
Total							1143.6

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 Carol Stream, IL 60197-6631

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

Invoice No.: 467974
 Page No.: 1
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date P.O.	Ship Via	F.O.B.	Terms
08/17/18 M20158	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e31wl0360643836/			

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
3	0	3	506 6150	PLA CO CONT WAS	1003709	3.78	11.3
3	0	3	506 6042	FLEX P-TRAP	1010708	3.53	10.5
5	0	5	501 4300	FLAT SINK STOPP	1026122	.71	3.5
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
4	0	4	045 FK-3400	SINK STARTER KI	1054352	35.52	142.0
				FCT-BSKTS-TRP-LNS			
10	0	10	637 5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
5	0	5	040 5000	LAUNDRY TUB & K	1194286	53.19	265.9
				LDR			
8	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
5	0	5	503 2200	FLAPPER TANK BA	1235459	.91	4.5
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
2	0	0	520 3145WT-WS	3 FNCT HANDHELD		6.68	.0
				WHITE			
3	0	3	501 6550SS	SOAP DSPNR W/HO	1219310	7.13	21.3
				SS FINISH			
5	0	5	501 3330	2 PAK MESH STRN	1236999	1.01	5.0
				55MM & 70MM SIZE			
Sub Total						568.1	
Total						568.1	

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Remit To: LDR Global Industries LLC
 PO Box 6631
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Continued

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

Invoice No.: 467974
 Page No.: 2
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
08/17/18	M20158	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e31w10360643836/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

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Invoice No.: 467975
 Page No.: 1
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
08/17/18	P11434		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e31wl0359655102/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
3	0	3	162	4606	18 TOWEL BAR-CH	1003609	5.62	16.8
					PRESTIGE			
6	0	6	162	4608	24 TOWEL BAR-CH	1003610	6.05	36.3
					PRESTIGE			
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.0
					PRESTIGE			
6	0	6	162	4630	PAPER HOLDER CH	1003612	3.80	22.8
					PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.8
10	0	10	501	2250	SS BASKET W/POS	1003653	1.89	18.9
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
6	0	6	501	9800	ABS CH PLT P/U	1003664	4.21	25.2
10	0	10	507	3420	3/8X20 NYL TANK	1003699	1.88	18.8
5	0	5	506	6310	PLA SLIP CPLG	1003715	2.14	10.7
20	0	20	507	4120	3/8X20 SS LAV	1010685	2.20	44.0
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 CHROME			
6	0	6	520	2410BN	BN SHW ARM W/FL	1159392	4.20	25.2
5	0	5	503	1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
6	0	6	506	6224	1 1/4X12 EXT TU	1182108	2.49	14.9
5	0	5	537	5101QT	LL 1/2IPX3/8C A	1192672	4.57	22.8
					QT VALVE CP			
2	0	0	520	3145CP-WS	3 FNCT HANDHELD		8.63	.0
					CHROME			
4	0	0	520	3145WT-WS	3 FNCT HANDHELD		6.68	.0
					WHITE			
8	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	.0
					CHROME			
4	0	4	520	3345WT-WS	3 FNCT SHWR HEA		3.90	15.6
					WHITE			
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
					CHROME FINISH			
12	0	12	512	3210	6 PLUNGER	1235473	1.13	13.5
					6791766			

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

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

Invoice No.: 467975
 Page No.: 2
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
08/17/18	P11434	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10359655102/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
20	0	20	501 2260	SS MESH BASKET W/ STOPPER	1236998	1.81	36.2
5	0	5	503 2613	3 FLUSH VALVE GASKET SEAL	1237008	1.12	5.6
5	0	5	537 6101QT	LL 1/2IPX3/8C S QT VALVE CP	1192677	5.23	26.1
2	0	2	520 5146CCP	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 SIZE	1236999	1.01	10.1

Sub Total 524.2
 Total 524.2

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Remit To: LDR Global Industries LLC
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 Carol Stream, IL 60197-6631

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

Invoice No.: 467993
 Page No.: 1
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.		Ship Via		F.O.B.	Terms		
08/17/18 O2285		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:lz3e3lw10358101765/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4606	18 TOWEL BAR-CH	1003609	5.62	16.8
				PRESTIGE			
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
6	0	6	162 4630	PAPER HOLDER CH	1003612	3.80	22.8
				PRESTIGE			
10	0	10	501 2250	SS BASKET W/POS	1003653	1.89	18.9
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
15	0	15	501 2200	SS SINK BASKET	1003661	1.74	26.1
9	0	9	501 9800	ABS CH PLT P/U	1003664	4.21	37.8
5	0	5	503 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	1018550	6.60	79.2
				24TB TR TP CHROME			
12	0	12	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	73.8
5	0	5	509 1400SS	GAS RANGE CON K	1031523	15.70	78.5
				SS 5/8 OD TUBE			
9	0	9	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	148.3
				NON METALLIC			
6	0	6	DEF FC0408B	4X8 SUPR-FLEX K	1054089	5.54	33.2
5	0	0	512 1025	25 PWR DRM AUGU	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	1194286	53.19	106.3
				LDR			
4	0	0	520 3345CP-WS	3 FNCT SHWR HEA		5.01	.0
				CHROME			
2	0	2	520 3345WT-WS	3 FNCT SHWR HEA		3.90	7.8
				WHITE			
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
5	0	5	501 2260	SS MESH BASKET	1236998	1.81	9.0
				W/ STOPPER			

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

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

Invoice No.: 467993
 Page No.: 2
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 FOREST PARK, IL 60130

Ord Date P.O.	Ship Via	F.O.B.	Terms
08/17/18 02285	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10358101765/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
15	0	15	501 3330	2 PAK MESH STRN 1236999 55MM & 70MM SIZE		1.01	15.1
12	0	12	200 1100	1/2X260 THRD TA 1003645		.24	2.8
Sub Total							994.1
Total							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

 * 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.

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

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

Invoice No.: 468007
 Page No.: 1
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms
08/17/18	T12090	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10359874250/

Ord	B/O	Ship	Part 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	200 1100	1/2X260 THRD TA	1003645	.24	2.8
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
9	0	9	506 6150	PLA CO CONT WAS	1003709	3.78	34.0
12	0	12	603 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	501 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	503 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	501 6520WT	DLX SOAP DISPEN	1219311	7.99	.0
6	0	6	012 4105CP-WS	PLA D/H LAV W/P	1003601	7.81	46.8
				1.5 gpm			
5	0	5	503 2275	H.D. RED FLAPPE	1010705	2.46	12.3
5	0	5	503 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			
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
Total							604.8

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

Continued

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

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

Invoice No.: 468007
 Page No.: 2
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD

WAUKEGAN, IL 60085

Ship To: 28

H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
08/17/18	T12090	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e3lw10359874250/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 468055
 Page No.: 1
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
08/17/18	R18535		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e3lw10358567521/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
3	0	3	162	4606	18 TOWEL BAR-CH	1003609	5.62	16.8
					PRESTIGE			
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18.1
					PRESTIGE			
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.0
					PRESTIGE			
12	0	12	200	1100	1/2X260 THRD TA	1003645	.24	2.8
5	0	5	501	4210	TUB STPR W/CHN	1003655	.86	4.3
20	0	20	501	2200	SS SINK BASKET	1003661	1.74	34.8
9	0	9	501	9800	ABS CH PLT P/U	1003664	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 TANK	1003699	1.88	9.4
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.6
40	0	40	601	1200	S.S. DUO STRAIN	1003738	3.40	136.0
6	0	6	603	4000	WAX RING L/SLEE	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 K	1018550	6.60	39.6
					24TB TR TP CHROME			
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
6	0	6	504	4148	4X8 ALUM FLEX D	1031531	7.12	42.7
6	0	6	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	98.8
					NON METALLIC			
6	0	6	520	2410BN	BN SHW ARM W/FL	1159392	4.20	25.2
5	0	5	507	3412	3/8X12 NYL TANK	1182087	1.50	7.5
10	0	10	507	4220	1/2X20 SS LAV	1182088	2.06	20.6
15	0	15	503	3111	TLT BOLT-EZ SNA	1182106	1.83	27.4
					5/16 X 2 1/4			
10	0	10	637	5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
10	0	10	637	5202	LL 3/8X5/8 ANG	1192683	2.90	29.0
4	0	0	520	3145WT-WS	3 FNCT HANDHELD		6.68	.0
					WHITE			
4	0	0	520	3345CP-WS	3 FNCT SHWR HEA		5.01	.0
					CHROME			

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

Invoice No.: 468055
 Page No.: 2
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms
08/17/18	R18535	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e31w10358567521/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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			
15	0	15	501 3340	SS MESH KITCH S	1237000	1.22	18.3
				110MM SIZE			

Sub Total	928.9
Total	928.9

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 468056
 Page No.: 1
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
08/17/18	S18689	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10359695579/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	162 4608	24 TOWEL BAR-CH	1003610	6.05	36.3
				PRESTIGE			
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
20	0	20	501 2200	SS SINK BASKET	1003661	1.74	34.8
5	0	5	507 3420	3/8X20 NYL TANK	1003699	1.88	9.4
6	0	6	506 6263	PLA EXT W/NUT	1003712	1.61	9.6
20	0	20	507 4120	3/8X20 SS LAV	1010685	2.20	44.0
10	0	10	503 2275	H.D. RED FLAPPE	1010705	2.46	24.6
15	0	15	506 6042	FLEX P-TRAP	1010708	3.53	52.9
5	0	5	506 6265	FLEX 11/2 EXTEN	1010712	3.10	15.5
6	0	6	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
5	0	5	507 3412	3/8X12 NYL TANK	1182087	1.50	7.5
4	0	4	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	54.8
				CHROME			
3	0	3	501 6550SS	SOAP DSPNR W/HO	1219310	7.13	21.3
				SS FINISH			
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
25	0	25	501 3340	SS MESH KITCH S	1237000	1.22	30.5
				110MM SIZE			
1	0	1	040 5000	LAUNDRY TUB & K	1194286	53.19	53.1
				LDR			
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
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
6	0	6	610 6130	PVC SPACER FLAN	1010700	1.80	10.8
4	0	4	502 5101CP	LIFT & TURN CH	1026162	11.04	44.1
5	0	5	507 4320	1/2IPX20 SS CON	1182110	2.56	12.8
5	0	5	537 6100	LL 3/8X3/8 STR	1192675	3.39	16.9
10	0	10	637 5202	LL 3/8X5/8 ANG	1192683	2.90	29.0
12	0	12	512 3110	SHORT PLUNGER	1235472	.69	8.2
12	0	12	512 3210	6 PLUNGER	1235473	1.13	13.5
				6791766			
5	0	5	501 2260	SS MESH BASKET	1236998	1.81	9.0
				W/ STOPPER			

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

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

Invoice No.: 468056
 Page No.: 2
 Ship Date: 08/20/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
08/17/18	S18689	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e31w10359695579/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
10	0	10	501 3330	2 PAK MESH STRN 1236999 55MM & 70MM SIZE		1.01	10.1
Sub Total							713.5
Total							713.5

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

Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

Phone: (773) 265-3000
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 Fax : (773) 265-3130

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

Invoice No.: 469707
 Page No.: 1
 Ship Date: 09/06/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date P.O.		Ship Via F.O.B.		Terms			
09/04/18 R18632		RDFS PRE-PAID		NET 60 DAYS			
Tracking#:445321045B/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
10	0	10	018 0012	PVC BTH DRN-TOE	1003604	11.64	116.4
6	0	6	162 4606	18 TOWEL BAR-CH	1003609	5.62	33.7
				PRESTIGE			
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
15	0	15	501 4210	TUB STPR W/CHN	1003655	.86	12.9
3	0	3	501 9900	BRASS CHR P/U C	1003665	8.89	26.6
6	0	6	503 1340	TOILET TNK REP	1003670	8.44	50.6
25	0	25	506 B6040	1 1/4 P TRAP	1003704	2.06	51.5
18	0	18	506 6150	PLA CO CONT WAS	1003709	3.78	68.0
20	0	20	601 1200	S.S. DUO STRAIN	1003738	3.40	68.0
12	0	12	603 4000	WAX RING L/SLEE	1003739	.69	8.2
6	0	6	603 4005	WAX RING W/SLEE	1003740	.77	4.6
35	0	35	507 4120	3/8X20 SS LAV	1010685	2.20	77.0
9	0	9	506 6042	FLEX P-TRAP	1010708	3.53	31.7
10	0	10	501 3400	HAIR CATCHER	1010721	1.61	16.1
5	0	5	501 5100	DISPOSAL STOPPE	1010726	1.39	6.9
18	0	18	162 1675	PREST II 3 PC K	1018550	6.60	118.8
				24TB TR TP CHROME			
10	0	10	501 4300	FLAT SINK STOPP	1026122	.71	7.1
6	0	6	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
9	0	9	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	148.3
				NON METALLIC			
4	0	4	045 FK-3400	SINK STARTER KI	1054352	35.52	142.0
				FCT-BSKTS-TRP-LNS			
24	0	24	603 4010	URETHANE WAX RI	1171766	1.74	41.7
				WITH SLEEVE			
10	0	10	507 3412	3/8X12 NYL TANK	1182087	1.50	15.0
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
25	0	25	503 3111	TLT BOLT-EZ SNA	1182106	1.83	45.7
				5/16 X 2 1/4			
12	0	12	520 5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5
				CHROME			
5	0	5	537 5100	LL 3/8IPX3/8C A	1192670	2.95	14.7
				VALVE CP			
30	0	30	637 5202	LL 3/8X5/8 ANG	1192683	2.90	87.0
6	0	6	040 5000	LAUNDRY TUB & K	1194286	53.19	319.1
				LDR			

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

Invoice No.: 469707
 Page No.: 2
 Ship Date: 09/06/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
09/04/18	R18632		RDFS		PRE-PAID	NET 60 DAYS		
Tracking#:445321045B/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
2	0	2	520	3150CP-WS	3 FNCT HANDHELD	1216073	8.10	16.2
6	0	6	520	3150WT-WS	3 FNCT HANDHELD	1216074	6.84	41.0
12	0	12	520	3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	57.0
2	0	2	520	3350WT-WS	3 FNCT SHWR HD	1218376	3.90	7.8
					WHITE			
3	0	3	501	6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
					CHROME FINISH			
10	0	10	501	1400	TWIST & LOCK STR	1235457	5.20	52.0
					CHROME IN CLMSHEL			
20	0	20	501	3330	2 PAK MESH STRN	1236999	1.01	20.2
					55MM & 70MM SIZE			
5	0	5	503	2270	FLAPPER	1237006	2.85	14.2
					FIX A FLUSH			
12	0	12	512	P3514	BELLOWS PLUNGER	1240417	3.13	37.5
6	0	6	503	2633	3 INCH FLAPPER	1237009	2.03	12.1
					CHEMICAL RESISTNT			
5	0	5	501	2250	SS BASKET W/POS	1003653	1.89	9.4
5	0	5	501	4200	BASIN STPR W/CH	1003654	1.06	5.3
5	0	5	501	2200	SS SINK BASKET	1003661	1.74	8.7
5	0	5	503	2330	TNK/BWL CONN KI	1003675	3.03	15.1
5	0	5	507	3420	3/8X20 NYL TANK	1003699	1.88	9.4
25	0	25	506	B6041	PLA P-TRAP	1003705	1.60	40.0
6	0	6	506	6253	FLEX 1 1/4 EXTEN	1010711	2.66	15.9
12	0	12	512	3110	SHORT PLUNGER	1235472	.69	8.2
Sub Total							2072.8	
Total							2072.8	

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

Continued

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

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

Invoice No.: 469707
 Page No.: 3
 Ship Date: 09/06/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD

 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
09/04/18	R18632	RDFS	PRE-PAID	NET 60 DAYS			
Tracking#:445321045B/							
Ord	B/O	Ship	Part Number	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.

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

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

Invoice No.: 469871
 Page No.: 1
 Ship Date: 09/07/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date P.O.		Ship Via F.O.B.		Terms			
09/04/18 Q12497		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31w10359379269/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
15	0	15	501 2200	SS SINK BASKET	1003661	1.74	26.1
9	0	9	501 9800	ABS CH PLT P/U	1003664	4.21	37.8
10	0	10	503 1850	HD REP TANK LEV	1003672	3.00	30.0
15	0	15	507 3420	3/8X20 NYL TANK	1003699	1.88	28.2
6	0	6	506 6150	PLA CO CONT WAS	1003709	3.78	22.6
3	0	3	506 6264	1 1/2X12 EXT TU	1003713	2.30	6.9
30	0	30	603 4005	WAX RING W/SLEE	1003740	.77	23.1
15	0	15	507 4120	3/8X20 SS LAV	1010685	2.20	33.0
5	0	5	503 2275	H.D. RED FLAPPE	1010705	2.46	12.3
12	0	12	506 6042	FLEX P-TRAP	1010708	3.53	42.3
15	0	15	501 3100	BASIN STRAINER	1010720	.70	10.5
6	0	6	162 1675	PREST II 3 PC K	1018550	6.60	39.6
12	0	12	501 1450SS	24TB TR TP CHROME	1026148	6.15	73.8
6	0	6	504 4148	PLA BSKT ASSMBL	1026148	6.15	73.8
6	0	6	012 36425CP	4X8 ALUM FLEX D	1031531	7.12	42.7
12	0	12	620 1001CP	DH GSNCK W/SPRY	1048186	16.48	98.8
5	0	5	507 4220	NON METALLIC	1049440	1.72	20.6
5	0	5	501 6420	1 FUNC SHWR HEA	1049440	1.72	20.6
5	0	5	503 1890WT	CHROME	1182088	2.06	10.3
20	0	20	503 3111	FCT HOLE CVR-SN	1182103	1.41	7.0
2	0	2	520 5146CCP	FLUSH LVR WHITE	1182104	1.91	9.5
6	0	6	520 3350CP-WS	TLT BOLT-EZ SNA	1182106	1.83	36.6
5	0	5	501 1400	5/16 X 2 1/4	1187127	13.71	27.4
5	0	5	501 2260	5 FNCT HANDHELD	1187127	13.71	27.4
10	0	10	501 3330	CHROME	1216075	4.75	28.5
				3 FNCT SHWR HEA	1216075	4.75	28.5
				TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL	1236998	1.81	9.0
				SS MESH BASKET	1236998	1.81	9.0
				W/ STOPPER	1236999	1.01	10.1
				2 PAK MESH STRN	1236999	1.01	10.1
				55MM & 70MM SIZE			

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

Invoice No.: 469871
 Page No.: 2
 Ship Date: 09/07/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 24
 H.O.B.O. #24
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/04/18	Q12497	UPSN	PRE-PAID	NET 60 DAYS
Tracking#:1z3e31w10359379269/				

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	

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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.

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

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

Invoice No.: 469953
 Page No.: 1
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD

 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/04/18	P11495	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10360930365/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	162 4630	PAPER HOLDER CH PRESTIGE	1003612	3.80	22.8
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
10	0	10	503 1850	HD REP TANK LEV	1003672	3.00	30.0
3	0	3	506 6051	PLA S-TRAP	1003707	3.49	10.4
3	0	3	506 6150	PLA CO CONT WAS	1003709	3.78	11.3
10	0	10	507 4120	3/8X20 SS LAV	1010685	2.20	22.0
6	0	6	506 6253	FLEX 11/4 EXTEN	1010711	2.66	15.9
5	0	5	501 3400	HAIR CATCHER	1010721	1.61	8.0
6	0	6	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	36.9
5	0	5	503 1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
6	0	6	520 5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	82.2
6	0	6	520 3150CP-WS	3 FNCT HANDHELD	1216073	8.10	48.6
6	0	6	520 3150WT-WS	3 FNCT HANDHELD	1216074	6.84	41.0
12	0	12	520 3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	57.0
3	0	3	501 6550SS	SOAP DSPNR W/HO SS FINISH	1219310	7.13	21.3
10	0	10	501 1400	TWIST & LOCK STR CHROME IN CLMSHEL	1235457	5.20	52.0
12	0	12	512 3210	6 PLUNGER 6791766	1235473	1.13	13.5
3	0	3	503 2633	3 INCH FLAPPER CHEMICAL RESISTNT	1237009	2.03	6.0
5	0	5	504 2110	MHT X 3/4M-1/2F	1237013	2.18	10.9
3	0	3	506 6263	PLA EXT W/NUT	1003712	1.61	4.8
5	0	5	500 4100	PLMB REPAIR KIT	1182097	3.13	15.6
5	0	5	503 4120	DIAL-ON HNGE BO	1003678	1.13	5.6
3	0	3	501 6550CP	SOAP DSPNR W/HO CHROME FINISH	1219309	6.19	18.5
15	0	15	501 3340	SS MESH KITCH S 110MM SIZE	1237000	1.22	18.3
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6

Sub Total	601.5
Total	601.5

Continued

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

Invoice No.: 469953
 Page No.: 2
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/04/18	P11495	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10360930365/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 469955
 Page No.: 1
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date P.O.		Ship Via F.O.B.		Terms			
09/04/18 S18797		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31w10358354635/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	162 4608	24 TOWEL BAR-CH PRESTIGE	1003610	6.05	36.3
5	0	5	501 4200	BASIN STPR W/CH	1003654	1.06	5.3
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
10	0	10	507 3420	3/8X20 NYL TANK	1003699	1.88	18.8
25	0	25	506 B6041	PLA P-TRAP	1003705	1.60	40.0
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
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
25	0	25	507 4120	3/8X20 SS LAV	1010685	2.20	55.0
5	0	5	503 2275	H.D. RED FLAPPE	1010705	2.46	12.3
18	0	18	162 1675	PREST II 3 PC K 24TB TR TP CHROME	1018550	6.60	118.8
5	0	5	509 1400SS	GAS RANGE CON K SS 5/8 OD TUBE	1031523	15.70	78.5
6	0	6	012 36425CP	DH GSNCK W/SPRY NON METALLIC	1048186	16.48	98.8
4	0	4	045 FK-3400	SINK STARTER KI FCT-BSKTS-TRP-LNS	1054352	35.52	142.0
10	0	10	507 3412	3/8X12 NYL TANK	1182087	1.50	15.0
20	0	20	503 3111	TLT BOLT-EZ SNA 5/16 X 2 1/4	1182106	1.83	36.6
4	0	4	520 5146CCP	5 FNCT HANDHELD CHROME	1187127	13.71	54.8
3	0	3	501 6550CP	SOAP DSPNR W/HO CHROME FINISH	1219309	6.19	18.5
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
2	0	2	040 5000	LAUNDRY TUB & K LDR	1194286	53.19	106.3
5	0	5	503 2603	3 TOILET RPAR K	1237007	6.41	32.0
12	0	12	200 1100	1/2X260 THRD TA	1003645	.24	2.8
3	0	3	506 6150	PLA CO CONT WAS	1003709	3.78	11.3
10	0	10	506 B6221	11/4X8 EXTENSIO	1003722	1.88	18.8
5	0	5	506 6525	1 1/4 SLPNUT&WS PLASTIC	1052549	.77	3.8

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Invoice No.: 469955
 Page No.: 2
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
09/04/18	S18797		UPSN		PRE-PAID	NET 60 DAYS		
Tracking#:1z3e31w10358354635/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
12	0	12	512	3310	DELUX PLUNGER	1235474	2.15	25.8
5	0	5	501	2260	SS MESH BASKET	1236998	1.81	9.0
					W/ STOPPER			
5	0	5	501	3330	2 PAK MESH STRN	1236999	1.01	5.0
					55MM & 70MM SIZE			
Sub Total								1055.9
Total								1055.9

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 PO Box 6631
 Carol Stream, IL 60197-6631

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

Invoice No.: 470136
 Page No.: 1
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/04/18	M20280	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445053861b/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
6	0	6	162 4622	TOWEL RING CHR	1003611	3.36	20.1
				PRESTIGE			
3	0	3	162 4630	PAPER HOLDER CH	1003612	3.80	11.4
				PRESTIGE			
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
5	0	5	503 1850	HD REP TANK LEV	1003672	3.00	15.0
6	0	6	506 6150	PLA CO CONT WAS	1003709	3.78	22.6
10	0	10	601 1200	S.S. DUO STRAIN	1003738	3.40	34.0
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	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
5	0	5	040 5000	LAUNDRY TUB & K	1194286	53.19	265.9
				LDR			
4	0	4	520 3150WT-WS	3 FNCT HANDHELD	1216074	6.84	27.3
6	0	6	520 3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	28.5
6	0	6	503 2633	3 INCH FLAPPER	1237009	2.03	12.1
				CHEMICAL RESISTNT			
5	0	5	511 3110	MINI TUBE CUTTE	1237024	3.65	18.2
5	0	5	501 1450WT	PLA BASKET STRN	1235060	4.18	20.9
12	0	12	520 5346CCP	5 FNCT SHWR HEA	1182725	9.88	118.5
				CHROME			
24	0	24	501 1450CP	PLA BSKT ASSMBL	1235059	4.93	118.3
5	0	5	501 3340	SS MESH KITCH S	1237000	1.22	6.1
				110MM SIZE			

RpriceDt 09/04/18
 By LDR.JANICE

Sub Total	804.3
Total	804.3

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

Invoice No.: 470136
 Page No.: 2
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 21
 H.O.B.O. #21
 800 S. 108TH STREET
 WEST ALLIS, WI 53214

Ord Date P.O.	Ship Via	F.O.B.	Terms
09/04/18 M20280	RDFS	PRE-PAID	NET 60 DAYS
Tracking#:445053861b/			
Ord	B/O	Ship	Part Number
			Description
			SKU
			Each
			Ex

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

Invoice No.: 470152
 Page No.: 1
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD
 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 Number	Description	SKU	Each	Ex
6	0	6	162 4630	PAPER HOLDER CH	1003612	3.80	22.8
				PRESTIGE			
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	506 6042	FLEX P-TRAP	1010708	3.53	31.7
3	0	3	506 6205	FLEX TAILPIECE	1010710	2.80	8.4
5	0	5	509 5100	ICE MAKER KIT	1010718	5.30	26.5
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
5	0	5	503 1890CP	FLUSH LVR CP	1026108	2.66	13.3
5	0	5	501 4300	FLAT SINK STOPP	1026122	.71	3.5
18	0	18	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	110.7
5	0	5	502 4275	TUB DIVRTR SPOU	1035832	9.14	45.7
				FRONT LIFT			
5	0	5	503 4200	TLT PAPER ROLLE	1049405	1.05	5.2
5	0	0	512 1025	25 PWR DRM AUG	1160873	12.40	.0
5	0	5	507 3412	3/8X12 NYL TANK	1182087	1.50	7.5
6	0	6	506 6224	1 1/4X12 EXT TU	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	1192672	4.57	22.8
				QT VALVE CP			
6	0	6	040 5000	LAUNDRY TUB & K	1194286	53.19	319.1
				LDR			
8	0	8	520 3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	38.0
3	0	3	501 6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
				CHROME FINISH			
5	0	5	501 1400	TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL			
15	0	15	501 3330	2 PAK MESH STRN	1236999	1.01	15.1
				55MM & 70MM SIZE			

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 Phone: (800) 545-5230
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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 470152
 Page No.: 2
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD

WAUKEGAN, IL 60085

Ship To: 22

H.O.B.O. #22
 7630 ROOSEVELT ROAD

FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/04/18	O2350	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445053903B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
10	0	10	512 1000	DRAIN CLNG STIC	1237025	1.46	14.6
3	0	0	162 4606	18 TOWEL BAR-CH	1003609	5.62	.0
				PRESTIGE			
6	0	6	162 1675	PREST II 3 PC K	1018550	6.60	39.6
				24TB TR TP CHROME			
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
5	0	5	501 4210	TUB STPR W/CHN	1003655	.86	4.3
6	0	6	501 9800	ABS CH PLT P/U	1003664	4.21	25.2
6	0	6	506 6263	PLA EXT W/NUT	1003712	1.61	9.6
5	0	5	507 3136	3/8X36 NYL LAV	1182085	2.71	13.5
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
4	0	4	520 3350WT-WS	3 FNCT SHWR HD	1218376	3.90	15.6
				WHITE			
5	0	5	501 2260	SS MESH BASKET	1236998	1.81	9.0
				W/ STOPPER			
5	0	5	501 3340	SS MESH KITCH S	1237000	1.22	6.1
				110MM SIZE			
6	0	6	512 P3514	BELLOWS PLUNGER	1240417	3.13	18.7
Sub Total							1288.2
Total							1288.2

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

Invoice No.: 470152
 Page No.: 3
 Ship Date: 09/11/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD

 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD

 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 Number	Description	SKU	Each	Ex

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

Invoice No.: 472084
 Page No.: 1
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD

WAUKEGAN, IL 60085

Ship To: 22

H.O.B.O. #22
 7630 ROOSEVELT ROAD

FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/21/18	O2422	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e3lw10359744640/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 3140	RD BOLT CAPS	1003602	.99	4.9
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			
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 CHR P/U C	1003665	8.89	26.6
3	0	3	503 1340	TOILET TNK REP	1003670	8.44	25.3
3	0	3	506 6001	PLA J-BEND (P&S	1003702	1.57	4.7
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
5	0	5	506 6310	PLA SLIP CPLG	1003715	2.14	10.7
10	0	10	601 1200	S.S. DUO STRAIN	1003738	3.40	34.0
25	0	25	507 4120	3/8X20 SS LAV	1010685	2.20	55.0
5	0	5	511 1110	BASIN WRENCH	1010713	4.35	21.7
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 CHROME			
5	0	5	501 4300	FLAT SINK STOPP	1026122	.71	3.5
5	0	5	502 4275	TUB DIVRTR SPOU	1035832	9.14	45.7
				FRONT LIFT			
3	0	3	012 36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
				NON METALLIC			
5	0	5	506 6525	1 1/4 SLPNUT&WS	1052549	.77	3.8
				PLASTIC			
6	0	6	520 2410C	CP SHW ARM W/FL	1182081	4.05	24.3
5	0	5	507 3412	3/8X12 NYL TANK	1182087	1.50	7.5
5	0	5	503 1890WT	FLUSH LVR WHITE	1182104	1.91	9.5
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
5	0	5	503 3111	TLT BOLT-EZ SNA	1182106	1.83	9.1
				5/16 X 2 1/4			
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
10	0	10	637 5100	LL 3/8X3/8 ANG	1192681	2.51	25.1
10	0	10	637 5202	LL 3/8X5/8 ANG	1192683	2.90	29.0
10	0	10	637 6101	LL 3/8X1/2 STR	1192684	3.37	33.7

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

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

Invoice No.: 472084
 Page No.: 2
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD

 WAUKEGAN, IL 60085

Ship To: 22
 H.O.B.O. #22
 7630 ROOSEVELT ROAD

 FOREST PARK, IL 60130

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
09/21/18	02422	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:lz3e3lw10359744640/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	040 5000	LAUNDRY TUB & K	1194286	53.19	159.5
				LDR			
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	1.01	15.1
				55MM & 70MM SIZE			
5	0	5	501 3340	SS MESH KITCH S	1237000	1.22	6.1
				110MM SIZE			
5	0	5	503 2603	3 TOILET RPAR K	1237007	6.41	32.0
Sub Total							885.8
Total							885.8

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Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 472086
 Page No.: 1
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD

WAUKEGAN, IL 60085

Ship To: 26

H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date P.O.		Ship Via F.O.B.		Terms			
09/21/18 S18932		UPSN PRE-PAID		NET 60 DAYS			
Tracking#:1z3e31w10359435742/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4606	18 TOWEL BAR-CH	1003609	5.62	16.8
				PRESTIGE			
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
6	0	6	162 4630	PAPER HOLDER CH	1003612	3.80	22.8
				PRESTIGE			
10	0	10	501 4200	BASIN STPR W/CH	1003654	1.06	10.6
10	0	10	501 2200	SS SINK BASKET	1003661	1.74	17.4
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
10	0	10	507 3420	3/8X20 NYL TANK	1003699	1.88	18.8
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	601 1200	S.S. DUO STRAIN	1003738	3.40	34.0
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 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	16.48	98.8
				NON METALLIC			
6	0	6	520 2410C	CP SHW ARM W/FL	1182081	4.05	24.3
5	0	5	507 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	1.83	9.1
				5/16 X 2 1/4			
2	0	2	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
10	0	10	637 6101	LL 3/8X1/2 STR	1192684	3.37	33.7
5	0	5	512 1220	DLX TOILET AUG	1193022	4.59	22.9
2	0	2	040 5000	LAUNDRY TUB & K	1194286	53.19	106.3
				LDR			
6	0	6	520 3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	28.5
24	0	24	501 1450CP	PLA BSKT ASSMBL	1235059	4.93	118.3
15	0	15	501 2260	SS MESH BASKET	1236998	1.81	27.1
				W/ STOPPER			

Phone: (773) 265-3000
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Invoice No.: 472086
 Page No.: 2
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 26
 H.O.B.O #26
 300 W. NORTH AVE
 VILLA PARK, IL 60181

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/21/18	S18932	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31wl0359435742/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
20	0	20	501 3330	2 PAK MESH STRN 1236999 55MM & 70MM SIZE		1.01	20.2
6	0	6	503 2633	3 INCH FLAPPER 1237009 CHEMICAL RESISTNT		2.03	12.1

Sub Total	775.6
Total	775.6

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 PO Box 6631
 Carol Stream, IL 60197-6631

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

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

Invoice No.: 472087
 Page No.: 1
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/21/18	P11555	UPSN	PRE-PAID	NET 60 DAYS

Tracking#:1z3e31w10359034407/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
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
10	0	10	501 2200	SS SINK BASKET	1003661	1.74	17.4
3	0	3	501 9800	ABS CH PLT P/U	1003664	4.21	12.6
25	0	25	506 B6041	PLA P-TRAP	1003705	1.60	40.0
3	0	3	506 6051	PLA S-TRAP	1003707	3.49	10.4
6	0	6	603 4005	WAX RING W/SLEE	1003740	.77	4.6
25	0	25	507 4120	3/8X20 SS LAV	1010685	2.20	55.0
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
5	0	5	507 3412	3/8X12 NYL TANK	1182087	1.50	7.5
12	0	12	506 6224	1 1/4X12 EXT TU	1182108	2.49	29.8
2	0	2	520 5146CCP	5 FNCT HANDHELD	1187127	13.71	27.4
				CHROME			
5	0	5	537 5104	LL 1/2IPX1/2C A	1192673	4.16	20.8
				VALVE CP			
5	0	5	537 6100	LL 3/8X3/8 STR	1192675	3.39	16.9
5	0	5	537 7101	LL 3/8X1/2 M ST	1192679	4.02	20.1
				MALE ADAPTER			
3	0	3	040 5000	LAUNDRY TUB & K	1194286	53.19	159.5
				LDR			
2	0	2	520 3350CP-WS	3 FNCT SHWR HEA	1216075	4.75	9.5
3	0	3	501 6550CP	SOAP DSPNR W/HO	1219309	6.19	18.5
				CHROME FINISH			
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
5	0	5	503 2270	FLAPPER	1237006	2.85	14.2
				FIX A FLUSH			
3	0	3	506 6264	1 1/2X12 EXT TU	1003713	2.30	6.9
5	0	5	501 3100	BASIN STRAINER	1010720	.70	3.5
5	0	5	502 4275	TUB DIVRTR SPOU	1035832	9.14	45.7
				FRONT LIFT			
3	0	3	506 6042	FLEX P-TRAP	1010708	3.53	10.5
Sub Total							608.7
Total							608.7

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Continued

Phone: (773) 265-3000
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 600 N. Kilbourn Ave.
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Invoice No.: 472087
 Page No.: 2
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 23
 H.O.B.O. #23
 1693 PLAINFIELD ROAD
 CREST HILL, IL 60435

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
09/21/18	P11555	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e31w10359034407/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

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LDR Global Industries LLC
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 Chicago, IL. 60624

Invoice No.: 472090
 Page No.: 1
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms
09/21/18	T12248	UPSN	PRE-PAID	NET 60 DAYS
Tracking#: 1z3e31w10359221062/				

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
3	0	3	162 4622	TOWEL RING CHR	1003611	3.36	10.0
				PRESTIGE			
6	0	6	162 4630	PAPER HOLDER CH	1003612	3.80	22.8
				PRESTIGE			
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	1003672	3.00	15.0
9	0	9	506 6150	PLA CO CONT WAS	1003709	3.78	34.0
10	0	10	601 1200	S.S. DUO STRAIN	1003738	3.40	34.0
24	0	24	603 4005	WAX RING W/SLEE	1003740	.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	1026122	.71	7.1
12	0	12	501 1450SS	PLA BSKT ASSMBL	1026148	6.15	73.8
6	0	6	503 1310	TOILET TNK REP	1172762	9.67	58.0
5	0	5	507 3136	3/8X36 NYL LAV	1182085	2.71	13.5
5	0	5	501 2100	PLAS SINK BASKE	1182102	1.43	7.1
20	0	20	503 3111	TLT BOLT-EZ SNA	1182106	1.83	36.6
				5/16 X 2 1/4			
5	0	5	537 5100	LL 3/8IPX3/8C A	1192670	2.95	14.7
				VALVE CP			
10	0	10	637 5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
5	0	5	512 1220	DLX TOILET AUGU	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	1235457	5.20	52.0
				CHROME IN CLMSHEL			
12	0	12	512 3110	SHORT PLUNGER	1235472	.69	8.2
5	0	5	501 3330	2 PAK MESH STRN	1236999	1.01	5.0
				55MM & 70MM SIZE			
5	0	5	503 2603	3 TOILET RPAR K	1237007	6.41	32.0
3	0	0	012 10345CP	SH PULLOUT KITC	1048182	27.16	.0
				NON METALLIC			
3	0	3	012 12325CP	SH KITCHEN W/SP	1238959	16.47	49.4
				NON METALLIC			

Sub Total	615.8
Total	615.8

Continued

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

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

Invoice No.: 472090
 Page No.: 2
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 28
 H.O.B.O.
 3545 S 27TH ST
 MILWAUKEE, WI 53221

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
09/21/18	T12248	UPSN	PRE-PAID	NET 60 DAYS			
Tracking#:1z3e31wl0359221062/							
Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex

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 Carol Stream, IL 60197-6631

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LDR Global Industries LLC
 600 N. Kilbourn Ave.
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Invoice No.: 472182
 Page No.: 1
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713

H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

Ship To: 25

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

Ord	Date	P.O.	Ship	Via	F.O.B.	Terms		
09/21/18	R18729		RDFS		PRE-PAID	NET 60 DAYS		
Tracking#:445321789B/								
Ord	B/O	Ship	Part	Number	Description	SKU	Each	Ex
3	0	3	162	4606	18 TOWEL BAR-CH	1003609	5.62	16.8
					PRESTIGE			
3	0	3	162	4608	24 TOWEL BAR-CH	1003610	6.05	18.1
					PRESTIGE			
3	0	3	162	4622	TOWEL RING CHR	1003611	3.36	10.0
					PRESTIGE			
10	0	10	501	2250	SS BASKET W/POS	1003653	1.89	18.9
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
12	0	12	501	9800	ABS CH PLT P/U	1003664	4.21	50.5
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
10	0	10	507	3420	3/8X20 NYL TANK	1003699	1.88	18.8
6	0	6	506	6150	PLA CO CONT WAS	1003709	3.78	22.6
6	0	6	506	6315	FLEX CPLG & ELL	1003716	3.52	21.1
30	0	30	601	1200	S.S. DUO STRAIN	1003738	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	21.1
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 CHROME			
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
6	0	6	504	4148	4X8 ALUM FLEX D	1031531	7.12	42.7
3	0	0	012	10345CP	SH PULLOUT KITC	1048182	27.16	.0
					NON METALLIC			
3	0	3	012	36425CP	DH GSNCK W/SPRY	1048186	16.48	49.4
					NON METALLIC			
12	0	12	620	1001CP	1 FUNC SHWR HEA	1049440	1.72	20.6
					CHROME			
3	0	3	503	1310	TOILET TNK REP	1172762	9.67	29.0
15	0	15	501	6410	FCT HOLE CVR-BO	1182080	1.05	15.7
5	0	5	507	3412	3/8X12 NYL TANK	1182087	1.50	7.5
5	0	5	507	4220	1/2X20 SS LAV	1182088	2.06	10.3

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

Invoice No.: 472182
 Page No.: 2
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date P.O.	Ship Via	F.O.B.	Terms
09/21/18 R18729	RDFS	PRE-PAID	NET 60 DAYS

Tracking#:445321789B/

Ord	B/O	Ship	Part Number	Description	SKU	Each	Ex
5	0	5	503 2350	TNK/BWL BOLTS	1182105	2.64	13.2
10	0	10	503 3111	TLT BOLT-EZ SNA	1182106	1.83	18.3
				5/16 X 2 1/4			
6	0	6	506 6198	1 1/4X6 EXT W/N	1182107	2.02	12.1
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	17.3
5	0	5	530 2110	MALE/FEM STD AR	1187119	1.34	6.7
				LEAD FREE			
10	0	10	637 5101	LL 3/8X1/2 ANG	1192682	2.77	27.7
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			
5	0	5	501 1400	TWIST & LOCK STR	1235457	5.20	26.0
				CHROME IN CLMSHEL			
12	0	12	512 3310	DELUX PLUNGER	1235474	2.15	25.8
12	0	12	512 3410	PLUNGER-PRO DEL	1235475	2.05	24.6
5	0	5	501 2260	SS MESH BASKET	1236998	1.81	9.0
				W/ STOPPER			
20	0	20	501 3340	SS MESH KITCH S	1237000	1.22	24.4
				110MM SIZE			
6	0	6	512 P3514	BELLOWS PLUNGER	1240417	3.13	18.7

Sub Total 1198.9
 Total 1198.9

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

Remit To: LDR Global Industries LLC
 PO Box 6631
 Carol Stream, IL 60197-6631

Continued

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

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

Invoice No.: 472182
 Page No.: 3
 Ship Date: 09/28/

I N V O I C E

Sold To: 336713
 H.O.B.O.
 2650 BELVIDERE RD
 WAUKEGAN, IL 60085

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

Ord Date	P.O.	Ship Via	F.O.B.	Terms			
09/21/18	R18729	RDFS	PRE-PAID	NET 60 DAYS			
Tracking#:445321789B/							
Ord	B/O	Ship	Part Number	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

<i>Creditor:</i> (27197460)	Claim No: 31	<i>Status:</i>
LDR GLOBAL INDUSTRIES	<i>Original Filed</i>	<i>Filed by:</i> CR
LLC	<i>Date:</i> 12/14/2018	<i>Entered by:</i> EPoc ADI
600 N KILBOURN AVE	<i>Original Entered</i>	<i>Modified:</i>
Chicago, IL 60624-0000	<i>Date:</i> 12/14/2018	

Amount claimed: \$45015.39

History:

[Details](#) [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

Total Amount Claimed*	\$45015.39
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		