

Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc.Debtor 2  
(Spouse, if filing) \_\_\_\_\_

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

Case number 18-30039

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
JAN -9 2019

JEFFREY P. ALLSTEADT, CLERK  
TEAM - CA

## Official Form 410

**Proof of Claim**

04/16

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

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor?

Achim Importing Co, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?

Federal Rule of  
Bankruptcy Procedure  
(FRBP) 2002(g)

Where should notices to the creditor be sent?

Achim Importing Co Inc.  
Name

58 2nd Avenue  
Number Street

Brooklyn NY 11215  
City State ZIP Code

Contact phone 718-369-2200

Contact email Sbora@achimonline.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone

Contact email

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

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? \_\_\_\_\_

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

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 0 7 0

7. How much is the claim? \$ 111,975.59 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
- Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_
- Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

- ☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

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

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

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

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

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

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

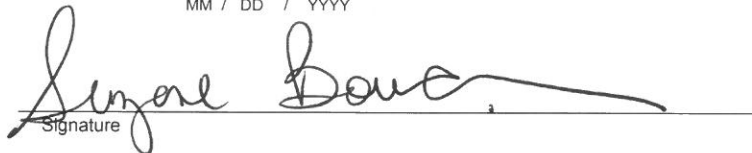
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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

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

Executed on date

1 8 2019  
MM / DD / YYYY

  
Signature

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

Name

Suzanne

T

Bova

First name

Middle name

Last name

Title

Alt Receivable

Company

Achim Importing Co, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

58 2nd Ave

Number

Street

Brooklyn

City

NY

State

11215

ZIP Code

Contact phone

718-369-2200

Email

Sbova@achimonline.com



1

NUMBER	INVOICE DATE	PAGE
500559	07/20/18	1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
634502	07/09/18	3070	29	N000021525	Pick Up		Net 60
QUANTITY			ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORDER					
0	0	0	00	COMMENTS REMARKS REGARDING THIS HOBO TO ROUTE:EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST ROUTING INFO.	0	0.00	0.00
48	48	0	TYPN84TN06	TAYLOR BO PANEL 50X84 TAN P6 STYLE # 1662-D3C1A UPC #/ITEM #/SKU #1208716 LINED BLACKOUT PANEL W/8 GROMM	8	7.00	336.00
72	72	0	123RD36W24	123 RMDK TEMP SHD 36X75 W PK24 STYLE # B4A2B UPC #/ITEM #/SKU #1217973 EACH CARTON CONTAINS: 24 PIECES	3	3.75	270.00
36	36	0	DRVL14MT12	DARCY VALNCE58X14MRSIA/TAN P12 STYLE # 1671-D4B4D UPC #/ITEM #/SKU #1222153 COLOR: MARSALA/TAN	3	3.25	117.00
36	36	0	DRVL14TW12	DARCY VALANCE58X14 TAN/WHT P12 STYLE # 1671-D4B2C UPC #/ITEM #/SKU #1222154	3	3.25	117.00
24	24	0	WIPN84GY06	WILLOW PANEL 42X84 GREY P6 STYLE # 1697-D5D3C UPC #/ITEM #/SKU #1232955 Open packaging Rod Pocket Panel	4	7.00	168.00
60	60	0	WIPN84TF06	WILLOW PANEL 42X84 TOFFEE P6 STYLE # 1697-D5D4C UPC #/ITEM #/SKU #1232956 Open packaging Rod Pocket Panel	10	7.00	420.00
24	24	0	VY2964WH06	VNL 1"MINI BLND 29X64 WHT PK 6 UPC #/ITEM #/SKU #1235194	4	3.75	90.00
60	60	0	VY3164WH06	VNL 1"MINI BLND 31X64 WHITE PK6 UPC #/ITEM #/SKU #1235195	10	3.75	225.00

**REMARKS**

Continued on next page

**TOTAL**

Continued



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500559	07/20/18	2

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BROOKLYN, NY 11215

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BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
634502	07/09/18	3070	29	N000021525	Pick Up		Net 60
QUANTITY			ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORDER					
66	66	0	VY3264WH06	VNL 1"MINI BLND 32X64 WHITE PK6 UPC #/ITEM #/SKU #1235196	11	3.75	247.50
66	66	0	VY3564WH06	VNL 1"MINI BLND 35X64 WHITE PK6 UPC #/ITEM #/SKU #1235197	11	3.75	247.50
54	54	0	VY3664WH06	VNL 1"MINI BLND 36X64 WHITE PK6 UPC #/ITEM #/SKU #1235198	9	3.75	202.50
30	30	0	WAVL14GY06	WALLACE 52X14 VAL GREY P6 STYLE # 1709-D6C2C UPC #/ITEM #/SKU #1241892	5	3.25	97.50
60	60	0	DRPN84BW06	DARCY PANEL 52X84 BLK/WHITE P6 STYLE # 1671-D4A3D UPC #/ITEM #/SKU #1241897	10	5.50	330.00
36	36	0	DRVL14BW12	DARCY VALANCE58X14 BLK/WHT P12 STYLE # 1671-D4B2D UPC #/ITEM #/SKU #1241898	3	3.25	117.00
84	84	0	DRTV36BW12	DARCY TIER/VAL58X36BLK/WHT P12 STYLE # 1671-D4A1A UPC #/ITEM #/SKU #1241899	7	5.50	462.00
42	42	0	TAPN84CC06	TARA 54X84 RP PANEL CHARCOAL STYLE # 1690-D5A4A UPC #/ITEM #/SKU #1241900 Open Package Rod Pocket Panel	7	6.00	252.00
42	42	0	TAPN84MI06	TARA 54X84 RP PANEL MIST STYLE # 1690-D5B1D UPC #/ITEM #/SKU #1241901 Open Package Rod Pocket Panel	7	6.00	252.00
36	36	0	DKTV36GR12	Dakota 36" Tr/Val Set Gren P12 STYLE # 1713-D6D1A UPC #/ITEM #/SKU #1241902	3	5.50	198.00
60	60	0	DKTV36GY12	Dakota 36" Tr/Val Set Grey P12 STYLE # 1713-D6D2A	5	5.50	330.00

REMARKS

UPC #/ITEM #/SKU #1241907

TOTAL

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NUMBER	INVOICE DATE	PAGE
500559	07/20/18	3

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
634502	07/09/18	3070	29	N000021525	Pick Up		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
234	234	0	WRM1830FS6	WRGHT IRN MAT FLR DE LS SLC P6 STYLE # C6J3C UPC #/ITEM #/SKU #1241995	39	4.50	1,053.00
120	120	0	SSTS24YL12	SUNSHINE TIER/SWAG 24"YLLW P12 STYLE # 1625-D2D4B UPC #/ITEM #/SKU #1245992	10	5.25	630.00
120	120	0	GMCS24BK12	GOURMET COTTGESET58X24 BLK P12 STYLE # 1640-D2E2B UPC #/ITEM #/SKU #1245993	10	6.00	720.00
120	120	0	BUCS24GR12	BUTERFLIES CTGESET24"GR P12 STYLE # 1707-D6B3B UPC #/ITEM #/SKU #1245994	10	6.00	720.00
120	120	0	GDTS24IB12	GLDEN DLICIS TR/SWG24"ICEBLP12 STYLE # 1680-D4D3A UPC #/ITEM #/SKU #1245995	10	5.50	660.00
Tier & Swag Set							
ship date 07/20/18					202	SUBTOTAL	8,262.00
						FREIGHT	0.00
							0.00
<b>REMARKS</b>						<b>TOTAL</b>	
ADVISE BEFORE ROUTING IF NOT						8,262.00	
COMPLETE/USE ROUTING FORM EMAILED TO						0.00	
YOU						0.00	



1

NUMBER	INVOICE DATE	PAGE
500560	07/20/18	1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
637286	07/12/18	3070	29	N000021601	Pick Up		Net 60
QUANTITY		ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED						
120	120	0	TOVYSTWH04 TOILET SEAT ST VINYL WHITE PK4 STYLE # A441A UPC #/ITEM #/SKU #1158034 STANDARD	30	4.05	486.00	
12	12	0	TOVYSTBK04 TOILET SEAT ST VINYL BLACK PK4 STYLE # A431A UPC #/ITEM #/SKU #1158036 STANDARD	3	4.05	48.60	
72	72	0	TOVYELWH04 TOILET SEAT EL VINYL WHITE PK4 STYLE # A415A UPC #/ITEM #/SKU #1158037 ELONGATED	18	5.50	396.00	
900	900	0	VFP2.0MO10 VNYL FLOOR PLNK2.0 MED.OAK P10 STYLE # A109A UPC #/ITEM #/SKU #1159429 TIVOLI II COLOR:MEDIUM OAK	900	7.50	6,750.00	
900	900	0	VFP2.03M10 VNL FLOOR PLNK2.0 3PLNKMPL P10 STYLE # A107A UPC #/ITEM #/SKU #1165254 TIVOLI II COLOR:3 PLANK MAPLE	900	7.50	6,750.00	
720	720	0	VFP2.0RO10 VNYL FLOOR PLNK2.0 RUSTIC P10 STYLE # A110A UPC #/ITEM #/SKU #1173236 TIVOLI II COLOR: RUSTIC OAK	720	7.50	5,400.00	
1080	1080	0	VFP2.0SS10 VNYL FLOOR PLNK2.0 S.SPRCE P10 STYLE # A101A UPC #/ITEM #/SKU #1221920 TIVOLI II COLOR: SILVER SPRUCE	1080	7.50	8,100.00	
				3651	SUBTOTAL	27,930.60	
					FREIGHT	0.00	
						0.00	

ship date 07/20/18

**REMARKS**

MUST ADVISE HESHY BEFORE ROUTING IF  
NOT COMPLETE. HOBO TO ROUTE,EMAIL  
DISPATCH@HOBOONLINE.COM

**TOTAL**

27,930.60  
0.00  
0.00  
0.00



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NUMBER	INVOICE DATE	PAGE
525680	08/15/18	1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
664604	08/10/18	3070	29	N000021853	Prepaid & Add		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
108	108	0	TYPN84SV06	TAYLOR BO PANEL50X84 SILVER P6 STYLE # 1662-D3C4B UPC #/ITEM #/SKU #1208715 LINED BLACKOUT PANEL W/8 GROMM EMAIL ROUTING FORM BACK TO BARB BRAASCH AT dispatch@hoboonline.com AND bbraasch@hoboonline.com. BARB WILL MAKE THE CARRIER ARRANGEMENTS	18	7.00	756.00
24	24	0	TYPN84TN06	TAYLOR BO PANEL 50X84 TAN P6 STYLE # 1662-D3C1A UPC #/ITEM #/SKU #1208716 LINED BLACKOUT PANEL W/8 GROMM	4	7.00	168.00
48	48	0	DRVL14MT12	DARCY VALNCE58X14MRSLA/TAN P12 STYLE # 1671-D4B4D UPC #/ITEM #/SKU #1222153 COLOR: MARSALA/TAN	4	3.25	156.00
12	12	0	DRTV36TW12	DARCY TIER/VAL58X36TAN/WHT P12 STYLE # 1671-D4B1D UPC #/ITEM #/SKU #1223667 TIER & VALANCE SET	1	5.50	66.00
48	48	0	DRPN84GW06	DARCY PANEL 52X84 GREY/WHT P6 STYLE # 1671-D4A4D UPC #/ITEM #/SKU #1232946 Open packaging Rod Pocket Panel	8	5.50	264.00
48	48	0	DRTV36GW12	DARCY TIER/VAL58X36GRY/WHT P12 STYLE # 1671-D4A2A UPC #/ITEM #/SKU #1232947 TIER & VAL SET. COLOR:Gray/White	4	5.50	264.00
84	84	0	DRVL14GW12	DARCY VALANCE58X14 GRY/WHT P12 STYLE # 1671-D4B3D UPC #/ITEM #/SKU #1232948	7	3.25	273.00

**REMARKS**

Continued on next page

**TOTAL**

Continued

1

NUMBER	INVOICE DATE	PAGE
525680	08/15/18	2

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ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
664604	08/10/18	3070	29	N000021853	Prepaid & Add		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
48	48		0	color: gray/white WIPN84GY06 WILLOW PANEL 42X84 GREY P6 STYLE # 1697-D5D3C UPC #/ITEM #/SKU #1232955 Open packaging Rod Pocket Panel	8	7.00	336.00
126	126		0	VY2964WH06 VNL 1"MINI BLND 29X64 WHT PK 6 UPC #/ITEM #/SKU #1235194	21	3.75	472.50
72	72		0	VY3164WH06 VNL 1"MINI BLND 31X64 WHITE PK6 UPC #/ITEM #/SKU #1235195	12	3.75	270.00
60	60		0	VY3264WH06 VNL 1"MINI BLND 32X64 WHITE PK6 UPC #/ITEM #/SKU #1235196	10	3.75	225.00
72	72		0	VY3564WH06 VNL 1"MINI BLND 35X64 WHITE PK6 UPC #/ITEM #/SKU #1235197	12	3.75	270.00
24	24		0	VY3664WH06 VNL 1"MINI BLND 36X64 WHITE PK6 UPC #/ITEM #/SKU #1235198	4	3.75	90.00
24	24		0	DRPN84BW06 DARCY PANEL 52X84 BLK/WHITE P6 STYLE # 1671-D4A3D UPC #/ITEM #/SKU #1241897	4	5.50	132.00
18	18		0	TAPN84MI06 TARA 54X84 RP PANEL MIST STYLE # 1690-D5B1D UPC #/ITEM #/SKU #1241901 Open Package Rod Pocket Panel	3	6.00	108.00
24	24		0	DKTV36GR12 Dakota 36" Tr/Val Set Gren P12 STYLE # 1713-D6D1A UPC #/ITEM #/SKU #1241902	2	5.50	132.00
12	12		0	DKVL14GY12 Dakota Valance 58x14 Grey P12 STYLE # 1713-D6E2D UPC #/ITEM #/SKU #1241908	1	3.25	39.00
36	36		0	WRM1830IW6 WRGHT IRON MAT IRONWORKS P6 STYLE # C6J1B UPC #/ITEM #/SKU #1241996	6	4.50	162.00
REMARKS					129	SUBTOTAL	4,183.50
ship date 08/15/18						FREIGHT	236.69
							0.00
							4,420.19
							0.00
RUSH! ADVISE BEFORE ROUTING IF							

1

NUMBER	INVOICE DATE	PAGE
532530	08/23/18	1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
647719	07/23/18	3070	29	N000021525BO	Pick Up		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
288	288	0	WRM1830FL6	WRGHT IRN MAT FLEUR DE LIS P6 STYLE # C6J2C UPC #/ITEM #/SKU #1241994	48	4.50	1,296.00
ship date 08/03/18					48	SUBTOTAL	1,296.00
						FREIGHT	0.00
							0.00
REMARKS						TOTAL	
BACKORDER FROM PT# 634502						1,296.00	
						0.00	

1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

NUMBER	INVOICE DATE	PAGE
532531	08/23/18	1

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
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WAUKEGAN, IL 60085

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HOBO #47  
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BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
649120	07/24/18	3070	29	N000021718	Pick Up		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
360	360	0	VFP2.0SS10	VNYL FLOOR PLNK2.0 S.SPRCE P10 STYLE # A101A UPC #/ITEM #/SKU #1221920 TIVOLI II COLOR: SILVER SPRUCE	360	7.75	2,790.00
1944	1944	0	FTVGM33720	337 NEXUS VNYL TILE 12"GEO P20 STYLE # A225A UPC #/ITEM #/SKU #1221924	1944	4.60	8,942.40
1701	1701	0	FTVMA42120	421 NEXUS VNL TILE 12"MRBL P20 STYLE # A229A UPC #/ITEM #/SKU #1172127	1701	4.60	7,824.60
729	729	0	FTVWD22920	229 NEXUS VNL TILE 12"WOOD P20 STYLE # A239A UPC #/ITEM #/SKU #1237291	729	4.60	3,353.40
0	0	0	00	COMMENTS REMARKS REGARDING THIS MUST ADVISE HESHY IF NOT COMPLETE BEFORE ROUTING, USE ROUTING FORM SENT VIA EMAIL.	0	0.00	0.00
ship date 08/03/18					4734	SUBTOTAL	22,910.40
						FREIGHT	0.00
							0.00

**REMARKS**

HOBO TO ROUTE EMAIL(REVISED)  
DISPATCH@HOBOONLINE.COM  
SPECIAL COSTS THIS ORDER PER HK  
ADVISE HESHY IF NOT COMPLETE

TOTAL
22,910.40
0.00
0.00
0.00
0.00



1

NUMBER	INVOICE DATE	PAGE
532532	08/23/18	1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
651614	07/27/18	3070	29	N00021601	Pick Up		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
900	900	0	VFP2.0MO10	VNYL FLOOR PLNK2.0 MED.OAK P10 STYLE # A109A UPC #/ITEM #/SKU #1159429 TIVOLI II COLOR:MEDIUM OAK	900	7.50	6,750.00
				ship date 08/03/18	900	SUBTOTAL	6,750.00
						FREIGHT	0.00
							0.00
REMARKS						TOTAL	
PART OF ORIGINAL P.T.#637286/THIS IS THE BALANCE DUE LOAD #2						6,750.00	
						0.00	
						0.00	

1

NUMBER	INVOICE	PAGE
557049	09/20/18	1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOBO #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
683030	08/30/18	3070	29	N000022117	Pick Up		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
2340	2340	0	FTVGMFA326	FA 326VNL FLOOR TLE 12"GEOM P2 EA MASTER CONTAINS 2BXS PK20 USE "FA" SPECIAL COST THIS ORDER	1170	3.50	8,190.00
1872	1872	0	FTVGMFA327	FA 327VNL FLOOR TLE 12"GEOM P2 EA MASTER CONTAINS 2BXS PK20 USE "FA" SPECIAL COST THIS ORDER	936	3.50	6,552.00
ship date 09/18/18					2106	SUBTOTAL	14,742.00
						FREIGHT	0.00
							0.00

**REMARKS**

HOBO TO ROUTE EMAIL  
DISPATCH@HOBOONLINE.COM TO REQUEST  
ROUTING INFO.

TOTAL
14,742.00
0.00
0.00
0.00

1

ACHIM IMPORTING CO., INC.  
58 2ND AVENUE  
BROOKLYN, NY 11215

NUMBER	INVOICE DATE	PAGE
558016	09/21/18	1

**SOLD TO**

HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**SHIP TO**

HOB0 #47  
7557 S. 78TH AVENUE  
BRIDGEVIEW, IL 60455

ORDER NO	ORDER DATE	CUSTOMER NO	SALES REP	CUSTOMER PO NO	SHIP VIA	DEPT	TERMS
689644	09/06/18	3070	29	N000022169	Pick Up		Net 60
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ITEM NO.	DESCRIPTION	CTNS	UNIT PRICE	AMOUNT
240	240	0	TOVYSTWH04	TOILET SEAT ST VINYL WHITE PK4 STYLE # A441A UPC #/ITEM #/SKU #1158034 STANDARD	60	4.05	972.00
48	48	0	TOVYSTBK04	TOILET SEAT ST VINYL BLACK PK4 STYLE # A431A UPC #/ITEM #/SKU #1158036 STANDARD	12	4.05	194.40
36	36	0	TOVYELWH04	TOILET SEAT EL VINYL WHITE PK4 STYLE # A415A UPC #/ITEM #/SKU #1158037 ELONGATED	9	5.50	198.00
540	540	0	VFP2.0MO10	VNYL FLOOR PLNK2.0 MED.OAK P10 STYLE # A109A UPC #/ITEM #/SKU #1159429 TIVOLI II COLOR:MEDIUM OAK	540	7.50	4,050.00
180	180	0	VFP2.03M10	VNL FLOOR PLNK2.0 3PLNKMPL P10 STYLE # A107A UPC #/ITEM #/SKU #1165254 TIVOLI II COLOR:3 PLANK MAPLE	180	7.50	1,350.00
540	540	0	VFP2.0RO10	VNYL FLOOR PLNK2.0 RUSTIC P10 STYLE # A110A UPC #/ITEM #/SKU #1173236 TIVOLI II COLOR: RUSTIC OAK	540	7.50	4,050.00
1980	1980	0	VFP2.0SS10	VNYL FLOOR PLNK2.0 S.SPRCE P10 STYLE # A101A UPC #/ITEM #/SKU #1221920 TIVOLI II COLOR: SILVER SPRUCE	1980	7.50	14,850.00
ship date 09/20/18					3321	SUBTOTAL	25,664.40
						FREIGHT	0.00
							0.00

**REMARKS**

MUST ADVISE HESHY IF NOT COMPLETE  
BEFORE ROUTING-HOBO TO ROUTE EMAIL  
DISPATCH@HOB0ONLINE.COM TO REQUEST  
ROUTING INFO.REVISED ORDER 9/14

TOTAL
25,664.40
0.00
0.00
0.00
0.00





Run Date : 01/08/19

AR Aged Trial Balance

Page : 2

Run By : Suzanne Bova

Achim Importing Co., Inc.

Time : 12:42pm

at 01/08/19 - DL Cut-off Period 13

Access: A-2-6-1

Cus #	Customer Name	Telephone	OrdLin	1stPyDt	Total Due	0-30	31-60	61-90	91-120	Over 120	pct AR
2 110649	H	06/26/17	40041	1	-1630.00						
1 111043	H	05/03/17		1	1395.00						
2 111003	H	06/26/17	43874	1	-1395.00						
1 127294	H	05/19/17		1	502.40						
2 127294	H	07/10/17	044001	1	-502.40						
1 152454	H	06/27/17		1	168.00						
2 152454	H	08/12/17	028169	1	-168.00						
1 152455	H	06/27/17		1	168.00						
2 152455	H	08/12/17	033736	1	-168.00						
1 152456	H	06/27/17		1	168.00						
2 152456	H	08/12/17	023006	1	-168.00						
1 152457	H	06/27/17		1	168.00						
2 152457	H	08/12/17	040107	1	-168.00						
1 152458	H	06/27/17		1	168.00						
2 152458	H	08/12/17	034301	1	-168.00						
1 152459	H	06/27/17		1	168.00						
2 152459	H	08/12/17	044661	1	-168.00						
1 152474	H	06/27/17		1	11731.50						
2 152474	H	08/12/17	044102	1	-11731.50						
1 178506	H	07/25/17		1	1539.00						
2 178506	H	09/10/17	34361	1	-1539.00						
1 178507	H	07/25/17		1	0334.00						
2 178507	H	10/13/17	44397	1	-0334.00						
1 178508	H	07/25/17		1	1507.00						
2 178508	H	09/10/17	33037	1	-1507.00						
1 178509	H	07/25/17		1	1314.00						
2 178509	H	09/10/17	44751	1	-1314.00						
1 178508	H	07/25/17		1	1597.00						
2 178508	H	09/10/17	40274	1	-1597.00						
1 178591	H	07/25/17		1	3041.40						
2 178591	H	10/30/17	02520	1	-3041.40						
1 178592	H	07/25/17		1	2200.00						
2 178592	H	09/10/17	23970	1	-2200.00						
1 178593	H	07/25/17		1	1720.00						
2 178593	H	09/10/17	20240	1	-1720.00						
1 180299	H	07/27/17		1	15054.20						
2 180299	H	10/23/17	44397	1	-15054.20						
1 169296	H	07/14/17		2	42637.50						
2 169296	H	10/10/17	44517	2	-42637.50						
1 204540	H	08/28/17		1	27552.00						
2 204540	H	10/16/17	44611	1	-27552.00						
1 217370	H	09/14/17		1	24692.15						
2 217370	H	11/14/17	44730	1	-24692.15						
1 217371	H	09/14/17		1	3073.00						
2 217371	H	11/14/17	44730	1	-3073.00						
1 243423	H	10/10/17		1	25006.90						
2 243423	H	01/09/18	45190	1	-25006.90						
1 260510	H	11/14/17		1	4207.00						
2 260510	H	01/19/18	45325	1	-4207.00						
1 303359	H	12/10/17		1	20460.15						
2 303359	H	03/12/18	45599	1	-20460.15						
1 314521	45/037 H SAMPLE	01/09/18		2							
1 326900	460602 H SAMPLE 1/18	01/10/18		2							
1 349407	H	02/02/18		2	18925.00						



Run Date : 01/08/19  
Run By : Suzanne Rova

AR Aged Trial Balance  
Achim Importing Co., Inc.  
at 01/08/19 - 60 Out-off Period 13

Page : 1  
Time : 12:42pm  
Access: A-2-6-1

Line #	Customer Name	Telephone	Credit to Lst Pydt	Total Due	0-30	31-60	61-90	91-120	Over 120	pct AR
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34/04 14682 105833 PARSONS OUTLET Open Transactions										
Inv. Aply#	Order #	Purchase Order	Date	Appl/Chk #	TrnCd					
1 886836	0		07/06/16		1	672.00				
2 886836	0		08/22/16	041625	1	-378.00				
2 886836	0		11/01/16	41559	1	-294.00				
1 921083	0		08/25/16		1	5262.00				
2 921083	0		10/05/16	041934	1	-5262.00				
1 921084	0		08/25/16		1	17108.00				
2 921084	0		10/05/16	041934	1	-17108.00				
1 922978	0		08/26/16		1	12696.75				
2 922978	0		10/05/16	041934	1	-12696.75				
1 922979	0		08/26/16		1	4471.20				
2 922979	0		10/05/16	041934	1	-4471.20				
1 936000	0		09/15/16		1	26504.25				
2 936000	0		11/07/16	042167	1	-26504.25				
1 953163	0		10/06/16		1	1757.40				
2 953163	0		11/21/16	042259	1	-1757.40				
1 953217	0		10/06/16		1	17220.60				
2 953217	0		11/21/16	042259	1	-17220.60				
1 967300	0		10/28/16		1	7144.00				
2 967300	0		12/19/16	042304	1	-7144.00				
1 967301	0		10/28/16		1	3888.00				
2 967301	0		12/19/16	042304	1	-3888.00				
1 987519	0		11/29/16		1	18346.00				
2 987519	0		01/17/17	042712	1	-18346.00				
1 008162	0		12/15/16		1	22791.40				
2 008162	0		01/30/17	042875	1	-22791.40				
1 021770	0		01/09/17		1	14040.00				
2 021770	0		02/17/17	043022	1	-14040.00				
1 022250	0		01/12/17		1	1446.79				
2 022250	0		02/27/17	043022	1	-1446.79				
1 038894	0		01/31/17		1	3189.00				
2 038894	0		03/20/17	43126	1	-2871.25				
2 038894	0		05/16/17	43126	1	-317.75				
1 047032	0		02/16/17		1	14934.60				
2 047032	0		04/03/17	043402	1	-14934.60				
1 075002	0		03/16/17		1	15765.30				
2 075002	0		05/08/17	43512	1	-15765.30				
1 110642	0		04/27/17		1	24177.60				
2 110642	0		06/12/17	43740	1	-24177.60				
1 110643	0		04/27/17		1	1695.00				
2 110643	0		06/26/17	20049	1	-1695.00				
1 110644	0		04/27/17		1	1692.00				
2 110644	0		06/26/17	33564	1	-1692.00				
1 110645	0		04/27/17		1	1800.00				
2 110645	0		06/26/17	23719	1	-1800.00				
1 110646	0		04/27/17		1	1635.00				
2 110646	0		06/12/17	43740	1	-1635.00				
1 110647	0		04/27/17		1	1500.00				
2 110647	0		06/26/17	34502	1	-1500.00				
1 110648	0		04/27/17		1	1497.00				
2 110648	0		06/26/17	34133	1	-1497.00				
1 110649	0		04/27/17		1	1638.00				

# Northern District of Illinois Claims Register

[18-30039 Morgan Administration, Inc.](#)

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

**Office:** Eastern Division

**Last Date to file claims:** 01/28/2019

**Trustee:**

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

*Creditor:* (27197427)

**Claim No:** 64

*Status:*

ACHIMS IMPORTING CO INC

*Original Filed*

*Filed by:* CR

58 2ND AVE

*Date:* 01/09/2019

*Entered by:* Kimetha Collier

Brooklyn, NY 11215-0000

*Original Entered*

*Modified:*

*Date:* 01/09/2019

Amount claimed: \$111975.59

*History:*

[Details](#)   [64-1](#)   01/09/2019 Claim #64 filed by ACHIMS IMPORTING CO INC, Amount claimed: \$111975.59  
(Collier, Kimetha)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Morgan Administration, Inc.

**Case Number:** 18-30039

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$111975.59
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		