Case 18-30039 Claim 86-2 Filed 01/23/19 Desc Main Document Page 1 of 3

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 Illinois Case number: 18–30039 FILED U.S. Bankruptcy Court

Northern District of Illinois 1/23/2019

Jeffrey P. Allsteadt, Clerk

Official Form 410 Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Clair	n							
1.Who is the current creditor?	Horning's Supply, Inc.							
	Name of the current creditor (the person or entity to be paid for this claim)							
	Other names the creditor used with the debtor TP Brands International, LLC							
2.Has this claim been acquired from someone else?	 ✓ No ☐ Yes. From whom? 							
3.Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)						
creditor be sent?	Horning's Supply, Inc.	23 Park Lane						
Federal Rule of	Name	Name						
Bankruptcy Procedure (FRBP) 2002(g)	Thomas J. Campion, Jr., Esquire 1940 West Norwegian Street P.O. Box 1280							
	Pottsville, PA 17901–7280	Hegins, PA 17938						
	Contact phone 570-622-1811	Contact phone570-682-6800						
	Contact emailtjc@pottsvillelaw.com 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) 86 Filed on 01/22/2019						
		MM / DD / YYYY						
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?							
Official Form 410	Proof of Claim	page 1						

Case 18-3003 Part 2: Give Information		Claim 86-2 Fil It the Claim as of th	ed 01/23/19 e Date the Case		Document Pa	ge 2 of 3			
6.Do you have any number you use to identify the debtor?	□ ▼	No Yes. Last 4 digits of the o	debtor's account or	any number you use	e to identify the debtor:	C241			
7.How much is the claim?	\$	203106.40	Does thi ─────────────────────	s amount includ	de interest or other o	charges?			
			Ves. / other	Attach statement charges required	itemizing interest, fee by Bankruptcy Rule	es, expenses, or 3001(c)(2)(A).			
8.What is the basis of the claim?	deat Ban Limi	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. Goods sold. See statement and invoices attached.							
	<u> </u>		ent and invoices			-			
9. Is all or part of the claim secured?		Yes. The claim is sec Nature of property □ Real estate. If	the claim is secure of of Claim Att	ured by the debto	or's principal residenc I Form 410–A) with th	e, file a Mortgage is Proof of Claim.			
		Basis for perfection	on:						
	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:	\$	6					
		Amount of the clai secured:	m that is	3					
	Amount of the claim that is unsecured:			3	unsecure	n of the secured and ad amounts should e amount in line 7.)			
		Amount necessary date of the petition	y to cure any de 1:	efault as of the	\$				
		Annual Interest Ra	ate (when case v	was filed)	%				
		☐ Fixed☐ Variable							
10.Is this claim based on a lease?		No Yes. Amount nece	ssary to cure a	ny default as of	the date of the petit	tion.\$			
11.Is this claim subject to a right of setoff?		No Yes. Identify the pro	operty: -						
Official Form 410			Proof of Cla	aim		page 2			

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the lawl imits the amount entitled to priority.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
		□ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
		□ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
		□ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
		\Box Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		□ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			
The person completing	Che	ck the appropriate box:	

this proof of claim must	Check the appropriate box:							
sign and date it. FRBP 9011(b).	I am the creditor.							
	I am the creditor's attor	ney or authorized agent.						
If you file this claim electronically, FRBP	I am the trustee, or the	□ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, suret	□ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
specifying what a signature is.	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.							
imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and	I declare under penalty of perjury t	hat the foregoing is true and correct.						
3571.	Executed on date 1/2	3/2019						
	MM / DD / YYYY							
	/s/ Thomas J. Campion, Jr.							
	Signature							
	Print the name of the person who is completing and signing this claim:							
	Name	Thomas J. Campion, Jr.						
	Title	First name Middle name Last name						
		Attorney						
	Company	Marshall, Bohorad, Thornburg, Price & Campion, P.C						
		Identify the corporate servicer as the company if the authorized agent is a servicer						
	Address	1940 West Norwegian Street, PO Box 1280						
		Number Street						
		Pottsville, PA 17901–7280						
	Contact phone 570–622	City State ZIP Code -1811 Email tjc@pottsvillelaw.com						

SPECIFIC POWER OF ATTORNEY TO SIGN AND FILE PROOF OF CLAIM FOR HORNING'S SUPPLY, INC.

I, <u>ROBERT M. HORNING</u>, President of Horning's Supply, Inc., Hegins, Pennsylvania, do hereby make, constitute and appoint my attorney, <u>THOMAS J.</u> <u>CAMPION, JR.</u> as my true and lawful attorney in fact.

The above-referenced attorney-in-fact may act for me and in my name, place and stead, and on my behalf, and for my use and benefit:

(1) To file Form 410, Proof of Claim, in the Northern District Illinois Bankruptcy Court, in Case No. 18-30039.

The rights, powers, and authority of said attorney-in-fact granted in this instrument shall commence and be in full force and effect as of the date of the execution of this instrument, and such rights, powers and authority shall remain in full force and effect until conclusion of filing of the Proof of Claim in the above-referenced case.

The rights, powers and authority of said attorney-in-fact in this instrument shall not terminate upon my death, disability or incompetence.

Dated: 01/23/2019

By:

HORNING'S SUPPLY, INC.

Robert M. Horning, President

Witness:

<u>-c</u> BR

Commonwealth of Pennsylvania

: SS.

County of Schuylkill

On the 🗦 January 2019, before me, the undersigned officer, dav of< personally appeared **ROBERT M. HORNING**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained, and desired the same might be recorded as such.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

OWE Notary Public Commonwealth of Pennsylvania - Notary Seal Janet I. Rodnick, Notary Public Schuylkill County My commission expires April 7, 2022 Commission number 1139640 Member, Pennsylvania Association of Notaries

ATTACHMENT TO PROOF OF CLAIM

Horning's Supply, Inc., and TP Brands International, LLC, are separate, related entities. The total amount owed by Morgan Administration, Inc. d/b/a Home Owners Bargain Outlet ("Debtor"), to Horning's Supply, Inc., is \$203,106.40, as shown on the attached statement and invoices. There is no debt owed by the Debtor to TP Brands International, LLC. However, both Horning's Supply, Inc. and TP Brands International, LLC, are listed as creditors in the Debtor's schedules. Horning's Supply, Inc., is included on Debtor's List of Creditors, and TP Brands International, LLC, is included on Form 204 as one of Debtor's 20 largest unsecured creditors in the amount of \$148,485.40.

This Proof of Claim is being filed under the name of Horning's Supply, Inc., with TP Brands International, LLC, included on the line for "Other names the creditor used with the debtor."

Statement



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 (570) 682-6800

Statement Date: 1/8/2019

Salesperson: HENSCHEL SALES

1

Customer Number: C241 Account Manager: RENE R

HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Date	Due	Reference	Customer PO	Charge	Credit	Balance
6/25/2018	7/25/2018	0088519-IN	R000017967	30,230.80		30,230.80
7/17/2018	8/16/2018	0090463-IN	Q000012055	4,165.80		4,165.80
7/17/2018	8/16/2018	0090464-IN	O000001977	15,820.00		15,820.00
7/17/2018	8/16/2018	0090465-IN	S000018016	5,631.20		5,631.20
7/27/2018	8/26/2018	0091299-IN	Q000012081	837.00		837.00
7/27/2018	8/26/2018	0091300-IN	R000018417	4,110.70		4,110.70
7/27/2018	8/26/2018	0091302-IN	N000021175	7,128.00		7,128.00
7/27/2018	8/26/2018	0091303-IN	S000018121	16,326.00		16,326.00
7/30/2018		0091407-CM	N000021175		87.00	87.00
8/1/2018	8/31/2018	0091620-IN	Q000012081	87.00		87.00
8/1/2018		0091621-CM	Q000012081		87.00	87.00
8/1/2018		0091622-CM	S000018121		476.00	476.00
8/1/2018	8/31/2018	0091623-IN	S000018121	348.00		348.00
8/8/2018	9/7/2018	0092147-IN	R000018418	12,680.00		12,680.00
8/8/2018	9/7/2018	0092148-IN	N000021695	20,553.50		20,553.50
8/30/2018	9/29/2018	0093862-IN	R000018291	12,250.00		12,250.00
8/30/2018	9/29/2018	0093863-IN	O000002115	5,331.00		5,331.00
8/30/2018	9/29/2018	0093864-IN	S000018395	15,414.60		15,414.60
9/17/2018	10/17/2018	0095303-IN	N000021534	8,664.00		8,664.00
9/17/2018	10/17/2018	0095304-IN	R000018311	5,361.00		5,361.00
9/17/2018	10/17/2018	0095305-IN	T000018433	3,241.00		3,241.00
9/17/2018	10/17/2018	0095306-IN	Q000012256	912.00		912.00
9/17/2018	10/17/2018	0095307-IN	Q000012244	4,783.00		4,783.00
9/27/2018	10/27/2018	0096140-IN	S000018555	6,364.00		6,364.00
9/27/2018	10/27/2018	0096141-IN	000002204	6,686.00		6,686.00
9/27/2018	10/27/2018	0096142-IN	N000022138	9,314.80		9,314.80
9/27/2018	10/27/2018	0096143-IN	Q000012329	2,580.00		2,580.00
9/27/2018	10/27/2018	0096144-IN	T000011934	4,937.00		4,937.00

Balance Due	120 Days	90 Days	60 Days	 30 Days	Current
203,106.4	150,263.60	52,842.80	0.00	0.00	0.00

shipment delays of open orders. **Thank you**

Your account with us is seriously past due.

Remit today so that we may continue to serve you.

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018

Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000017967	Container	Ship VIA SURESH	OT~6/19	F.O.B. 5/1	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI						·	<u> </u>
6 PANEL STEEL 32X80 HL		16	16	0	87.00	0.00%	1,392.00
6 PANEL STEEL 34X80 HL		12	12	0	87.00	0.00%	1,044.00
6 PANEL STEEL 32X80 HR		20	20	0	87.00	0.00%	1,740.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 36X80 HL		8	8	0	87.00	0.00%	696.00
9 LITE STEEL 32X80 HL		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 32X80 HR		8	8	0	109.00	0.00%	872.00
9 LITE STEEL 34X80 HL		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 36X80 HL		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HL		16	16	0	108.00	0.00%	1,728.00
FANLITE STEEL 32X80 HR		16	16	0	108.00	0.00%	1,728.00
FANLITE STEEL 34X80 HL		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 36X80 HL		6	6	0	108.00	0.00%	648.00
FANLITE STEEL 36X80 HR		6	6	0	108.00	0.00%	648.00
15 LITE STEEL 32X80 HL		2	2	0	134.00	0.00%	268.00
15 LITE STEEL 32X80 HR		2	2	0	134.00	0.00%	268.00

Entered By: RENE R

Continued



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018

Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. Container R000017967	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description	Ordered	Shipped Ba	ck Ordered	Price	DiscountRate	Amount
ST.TH ZNC (22X36) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) STEEL 36"" HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL)STEEL 32"" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL)STEEL 32"" HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 34"" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 34"" HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00
MINI BLIND (22x36) STEEL 32X80 HR	3	3	0	159.00	0.00%	477.00
MINI BLIND (22x36) STEEL 32X80 HL	3	3	0	159.00	0.00%	477.00
ST.TH ZNC (3/4 OVL)STEEL 36"HL	3	3	0	144.00	0.00%	432.00
ST.TH ZNC (3/4 OVL)STEEL 36"HR	3	3	0	144.00	0.00%	432.00
ST.TH PAT(3/4 OVL)STEEL 36"HL	10	10	0	144.00	0.00%	1,440.00
ST.TH PAT(3/4 OVAL)STEEL 36"HR	4	4	0	144.00	0.00%	576.00
ND PAT(3/40VAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00
ND PAT(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00

Entered By: RENE R

Continued

Case 18-30039 Claim 86-2 Part

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018 Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS

Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

FPP F D Customer P.O. Container Ship VIA F.O.B. Terms R000017967 SURESHOT~6/19 5/1 **NET 30** Shipped Back Ordered Price DiscountRate **Item Description** Ordered Amount 3 3 0 399.00 0.00% 1,197.00 JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES ST.TH ZNC(3/4 OVL)FGLASS 36""HL 3 3 0 169.00 0.00% 507.00 ST. TH ZNC(3/4 OVL)FGLASS 36"HR 3 0 169.00 0.00% 507.00 3 ST.TH PAT(3/4 OVL)FLGASS 36""HR 2 0 169.00 0.00% 338.00 2 0 399.00 0.00% 1,197.00 3 3 IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES 6 PANEL STEEL 36X80 HR 4 4 0 87.00 0.00% 348.00 0.00% 676.00 0 169.00 QCY PAT(3/4 OVAL)FGLASS 36""HL 4 4 2 0 174.00 0.00% 174.00 IND ZNC(3/40VAL) FGLASS 36"" HL 1 FANLITE STEEL 34X80 HR 2 2 0 108.00 0.00% 216.00 0 465.00 0.00% 1,395.00 IND PAT(3/4 OVAL) FGLASS 36" HR -3 3 WITH 2 SIDE LITES

Entered By: RENE R

Continued

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018

Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000017967	Container	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
IND PAT(3/4 OVAL) ST SIDELITES	「EEL 36"" HL W/ 2	3	3	0	399.00	0.00%	1,197.00
IND ZNC(3/4 OVAL) FO WITH (2) SIDELITES	GLASS 36" HR	2	2	0	465.00	0.00%	930.00
IND ZNC(3/4 OVAL) FO WITH 2 SIDE LITES	GLASS 36" HL	2	2	0	465.00	0.00%	930.00
JAMES PAT(3/4 OVAL) W/ 2 SIDELITES)STEEL 36""HL	2	2	0	399.00	0.00%	798.00
BRICK MOLDING (CO	MPLETE SET)	24	24	0	7.95	0.00%	190.80

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	30,230.80
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#104986;	Sales Tax:	0.00
	Invoice Total:	30,230.80
Entered By: RENE R		



Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

HOBO

23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090463-IN Invoice Date: 7/17/2018

Order Number: 0083238 Order Date 5/21/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. C Q000012055	Container	Ship VIA SURESHO	DTS~7/12	F.O.B. 5/9	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI		- 414 / · · ·					
6 PANEL STEEL 32X80 HL		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 32X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 32X80 HR		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 36X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HL		2	2	0	108.00	0.00%	216.00
9 LITE STEEL 32X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 34X80 HL		4	4	0	109.00	0.00%	436.00
				-	144.00	0.00%	57 0 00
ST.TH PAT(3/4 OVAL)STEEL 3		4	4	0	144.00	0.00%	576.00
ST.TH ZNC (3/4 OVL)STEEL 3	6"HR	2	2	0	144.00	0.00%	288.00
MINI BLIND (22x36) STEEL 32)	X80 HL	2	2	0	159.00	0.00%	318.00
BRICK MOLDING (COMPLETE	SET)	4	4	0	7.95	0.00%	31.80

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice: Less Discount:	4,165.80 0.00
	Freight:	0.00
Tracking Numbers: BOL#105213;	Sales Tax:	0.00
	Invoice Total:	4,165.80
Entered By: RENE R		

Invoice

Invoice Number: 0090464-IN Invoice Date: 7/17/2018

Order Number: 0083236 Order Date 5/21/2018 HS Salesperson: Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. FPP Container Ship VIA F.O.B. F Ð Terms O000001977 SURESHOT~7/12 5/9 **NET 30 Item Description** Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI 6 PANEL STEEL 32X80 HL 12 12 0 87.00 0.00% 1,044.00 6 PANEL STEEL 32X80 HR 16 16 0 87.00 0.00% 1,392.00 6 PANEL STEEL 34X80 HL 12 12 0 87.00 0.00% 1,044.00 6 PANEL STEEL 34X80 HR 4 4 0 87.00 0.00% 348.00 6 PANEL STEEL 36X80 HL 4 4 0 87.00 0.00% 348.00 6 PANEL STEEL 36X80 HR 8 8 0 87.00 0.00% 696.00 9 LITE STEEL 32X80 HR 4 4 0 109.00 0.00% 436.00 9 LITE STEEL 34X80 HL 8 8 0 109.00 0.00% 872.00 9 LITE STEEL 34X80 HR 4 4 0 109.00 0.00% 436.00 9 LITE STEEL 36X80 HL 2 2 0 0.00% 109.00 218.00 9 LITE STEEL 36X80 HR 2 2 0 109.00 0.00% 218.00 FANLITE STEEL 32X80 HL 8 8 0 108.00 0.00% 864.00 FANLITE STEEL 32X80 HR 12 12 0 108.00 0.00% 1,296.00 FANLITE STEEL 34X80 HL 6 4 0 432.00 108.00 0.00% FANLITE STEEL 34X80 HR 8 4 0 108.00 0.00% 432.00 FANLITE STEEL 36X80 HL 8 8 0 108.00 0.00% 864.00 FANLITE STEEL 36X80 HR 0 6 6 108.00 0.00% 648.00

Continued



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Invoice

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090464-IN Invoice Date: 7/17/2018 Order Number: 0083236 Order Date 5/21/2018

Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. O000001977	Container	Ship VIA SURESH		F.O.B. 5/9	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
ST.TH ZNC (22X36) ST	EEL 34"" HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) ST	EEL 34"" HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STE	EEL 34"" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STE	EEL 34"" HR	4	4	0	149.00	0.00%	596.00
IND ZNC(3/40VAL) STE	EEL 36"" HL	2	2	0	149.00	0.00%	298.00
MINI BLIND (22x36) ST	EEL 32X80 HR	3	3	0	159.00	0.00%	477.00
MINI BLIND (22x36) STI	EEL 32X80 HL	3	3	0	159.00	0.00%	477.00
ST.TH ZNC (3/4 OVL)S	TEEL 36"HL	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)S	TEEL 36"HR	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVL)ST	FEEL 36"HL	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVAL)S	TEEL 36"HR	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVL)FG	LASS 36""HL	1	1	. 0	169.00	0.00%	169.00
ST.TH PAT(3/4 OVL)FL	GASS 36""HR	1	1	0	169.00	0.00%	169.00

15,820.00 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: Less Discount: 0.00 0.00 Freight: 0.00 Tracking Numbers: BOL#105213; Sales Tax: 15,820.00 Invoice Total: Entered By: RENE R

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 Case 18-30039 Claim 86-2 Part 3

Invoice

*HS

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090465-IN Invoice Date: 7/17/2018

Order Number: 0082322 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. Container Ship VIA F.O.B. FPP Terms F D S000018016 SURESHOT~7/12 5/1 **NET 30 Item Description** Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI 6 PANEL STEEL 36X80 HL 4 4 0 87.00 0.00% 348.00 9 LITE STEEL 36X80 HL 2 2 0 109.00 0.00% 218.00 IND ZNC(3/40VAL) STEEL 34"" HL 2 2 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 34"" HR 2 2 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 36"" HL 2 2 0 149.00 0.00% 298.00 MINI BLIND (22x36) STEEL 32X80 HR 2 2 0 159.00 0.00% 318.00 MINI BLIND (22x36) STEEL 32X80 HL 2 2 0 159.00 0.00% 318.00 ST.TH ZNC (3/4 OVL)STEEL 36"HL 2 2 0 288.00 144.00 0.00% ST.TH ZNC (3/4 OVL)STEEL 36"HR 2 2 0 144.00 0.00% 288.00 ST.TH PAT(3/4 OVL)STEEL 36"HL 2 2 0 144.00 0.00% 288.00 ST.TH PAT(3/4 OVAL)STEEL 36"HR 2 2 0 144.00 0.00% 288.00 6 PANEL STEEL 32X80 HL 8 8 0 87.00 0.00% 696.00 6 PANEL STEEL 32X80 HR 8 8 0 87.00 0.00% 696.00

Entered By: RENE R

Continued

Invoice



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090465-IN Invoice Date: 7/17/2018

Order Number: 0082322 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Sold To: ново 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. S000018016	Container	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	Price DiscountRate	
FANLITE STEEL 32X80	0 HL	8	8	0	108.00	0.00%	864.00
BRICK MOLDING (COM	MPLETE SET)	16	16	0	7.95	0.00%	127.20

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	5,631.20
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#105213;	Less Discount:	0.00
	Invoice Total:	5,631.20
Entered By: RENE R		

Case 18-30039

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091299-IN Invoice Date: 7/27/2018

Order Number: 0085478 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. C Q000012081	Container	Ship VIA CHROBII	NSON~7/25	F.O.B . 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 34X80 HL		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 34X80 HR		1	0	0	87.00	0.00%	0.00
6 PANEL STEEL 36X80 HL SEND FGLASS INSTEAD		1	1	0	87.00	0.00%	87.00
6 PANEL FGLASS 36X80 HL		1	1	0	87.00	0.00%	87.00
9 LITE STEEL 34X80 HR		1	1	0	109.00	0.00%	109.00
ST.TH ZNC (22X36) STEEL 34'	"' HL	1	1	0	149.00	0.00%	149.00
ST.TH ZNC (3/4 OVL)STEEL 3	6"HL	1	1	0	144.00	0.00%	144.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	837.00
	Net Invoice: Less Discount: Freight: Sales Tax: Invoice Total:	0.00
	Freight:	0.00
Tracking Numbers: ;	Sales Tax:	0.00
	Invoice Total:	837.00
Entered By: RENE R		

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091300-IN Invoice Date: 7/27/2018

Order Number: 0087896 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018417			NSON~7/25	F.O.B. 7/20	FPP	FPP Terms NET 30	
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
ORDERED BY CHRISTI							
IRON MOUNTAIN - #4005 AQUA LOGIC PLUS SPC- P. #HH023602 12 MIL W-LAYER/EMBOSSE MICRO BEVEL CERAMIC BEAD FINISH / 7. 28.97 SF/BOX - 55 BXS/PT/ SF/PALLET	ED/4 SIDED 25*48*4.0MM	110	110	0	37.37	0.00%	4,110.70

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	4,110.70
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	4,110.70

Entered By: RENE R

Case 18-30039 Claim 86-2 Part 3 Filed 01/23/19

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091302-IN Invoice Date: 7/27/2018

Order Number: 0085475 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000021175	Container	Ship VIA CHROBI	NSON~7/25	F.O.B . 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							· · · · ·
6 PANEL STEEL 32X80 HL		24	24	0	87.00	0.00%	2,088.00
6 PANEL STEEL 32X80 HR		24	24	0	87.00	0.00%	2,088.00
6 PANEL STEEL 34X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 36X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 32X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 32X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HL		4	0	0	108.00	0.00%	0.00
FANLITE STEEL 34X80 HR		4	0	0	108.00	0.00%	0.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.
 Net Invoice:
 7,128.00

 Less Discount:
 0.00
 0.00

 Tracking Numbers: SHIPPINGID#45808;
 Sales Tax:
 0.00

 Invoice Total:
 7,128.00

Entered By: RENE R

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. (S000018121	Container	Ship VIA CHROBII	NSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
9 LITE STEEL 32X80 HL		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 32X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 34X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 HR		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 36X80 HL		6	6	0	108.00	0.00%	648.00
IND ZNC(3/40VAL)STEEL 32"	'HR	6	6	0	149.00	0.00%	894.00
QCY PAT(3/4 OVAL)FGLASS 3	36""HL	6	6	0	169.00	0.00%	1,014.00
JAME ZNC(3/4 OVAL)FGLASS W/ 2 SIDELITES	36''''HL	3	3	0	465.00	0.00%	1,395.00
JAME ZNC(3/4 OVAL)FGLASS W/ 2 SIDELITES	36‴"HR	3	3	0	465.00	0.00%	1,395.00
JAMES PAT(3/4 OVAL)STEEL 3 W/ 2 SIDELITES	36""HR	3	3	0	399.00	0.00%	1,197.00

Continued



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBI	NSON~7/25	F.O.B . 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Ordered Shipped Back Ordered		Price	DiscountRate	Amount
IND PAT(3/4 OVAL) FGLAS SIDE LITES	SS 36"HL W/ 2	3	3	0	465.00	0.00%	1,395.00
6 PANEL STEEL 36X80 HF SENT FGLASS-OUT OF S		8	0	0	87.50	0.00%	0.00
6 PANEL FGLASS 36X80 H	HR	4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HL		8	8	0	87.00	0.00%	696.00
FANLITE STEEL 34X80 HF	2	8	0	0	108.00	0.00%	0.00
6 PANEL STEEL 36X80 HL SENT FGLASS-OUT OF ST		8	0	0	86.50	0.00%	0.00
6 PANEL FGLASS 36X80 F	ſL	4	4	0	119.00	0.00%	476.00
FANLITE STEEL 34X80 HL		4	0	0	108.00	0.00%	0.00
FANLITE STEEL 32X80 HR	l	4	4	0	108.00	0.00%	432.00
ST.TH PAT(3/4 OVL)STEE SENT FGLASS-OUT OF ST		4	0	0	144.00	0.00%	0.00
ST.TH PAT(3/4 OVL)FGLAS	SS 36""HL	4	4	0	144.00	0.00%	576.00

Entered By: RENE R

Continued



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBI	NSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	FĎ
Item Description		Ordered	Ordered Shipped Back Ordered Price		Price	DiscountRate	Amount
ST.TH ZNC (3/4 OVL) SENT FGLASS-OUT C		4	0	0	144.00	0.00%	0.00
ST.TH ZNC(3/4 OVL)F	GLASS 36""HL	4	4	0	144.00	0.00%	576.00
15 LITE STEEL 32X80	HL	2	2	0	134.00	0.00%	268.00
ST.TH ZNC (3/4 OVL) SENT FGLASS-OUT C	STEEL 36"HR)F STL	2	0	0	144.00	0.00%	0.00
ST. TH ZNC(3/4 OVL)F	GLASS 36"HR	2	2	0	144.00	0.00%	288.00
IND ZNC(3/4 OVAL)ST SENT FGLASS-OUT O		2	0	0	149.00	0.00%	0.00
IND ZNC(3/4 OVAL)FG	LASS 36"" HR	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) ST	TEEL 36"" HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) S1	reel 34''' HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL) FG WITH (2) SIDELITES	GLASS 36" HR	2	2	0	465.00	0.00%	930.00

Entered By: RENE R

Continued

4



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. S000018121	Container	Ship VIA CHROBIN	ISON~7/25	F.O.B. 5/16	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) S 2 SIDELITES	TEEL 36"" HR W/	2	2	0	399.00	0.00%	798.00
IND PAT(3/4 OVAL) ST SIDELITES	TEEL 36"" HL W/ 2	2	2	0	399.00	0.00%	798.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	16,326.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	16,326.00

Entered By: RENE R

Credit Memo

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091407-CM Invoice Date: 7/30/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

Ship To: **HOBO 47** 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000021175			Ship VIA F.O.B. CHROBINSON~7/25			Terms NET 30	FD
Item Description		Ordered	Shipped Ba	ck Ordered	Price	DiscountRate	Amount
REF INV#91302							········
6 PANEL STEEL 32X80 HL DAMAGED DOOR - OK'D BY	BOB H.	1-	1-	0	87.00	0.00%	87.00-

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	87.00-
, , , , , , , , , , , , , , , , , , , ,	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	87.00-

Entered By: RENE R

Invoice Number: 0091620-IN

Invoice Date: 8/1/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Sold To: НОВО 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. Container Q000012081		Ship VIA F.O.B. CHROBINSON~7/25			FPP	FD	
Item Description		Ordered	Shipped E	ack Ordered	Price	DiscountRate	Amount
INV#91299		⁴					
6 PANEL STEEL. 34X80 H DIDN'T BILL FOR ON ORI		1	1	0	87.00	0.00%	87.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	87.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	87.00

Entered By: RENE R

1



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Credit Memo

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091621-CM Invoice Date: 8/1/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012081	Container	Ship VIA CHROBINS	SON~7/25	F.O.B.	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
REF REF#91299					·		
6 PANEL STEEL 36X80 HL		1-	1-	0	87.00	0.00%	87.00-
SHOULDN'T HAVE BILLED-	-CUST RECEIVED	FGLASS INSTEAD					

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	87.00-
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPP!NGID#45808;	Sales Tax:	0.00
	Invoice Total:	87.00-

Entered By: RENE R

Case 18-30039

1

Credit Memo

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091622-CM Invoice Date: 8/1/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. Container S000018121			Ship VIA F.O.B. CHROBINSON~7/25			Terms NET 30	FD
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
REF INV#91303				- <u>-</u>			
6 PANEL FGLASS 36X80 H SHOULD HAVE CHARGED		4- UBSTITUTED F/ O	4- OUT OF STOCK S	0 STEEL	119.00	0.00%	476.00-

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Net Invoice:	476.00-
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	476.00-

Tracking Numbers: SHIPPING#45808;

Entered By: RENE R

Invoice

Invoice Number: 0091623-IN Invoice Date: 8/1/2018

Order Number: Order Date

Salesperson: HS

Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Sold To: ново 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. Container S000018121		Ship VIAF.O.B.CHROBINSON~7/25			FPP	FD	
Item Description		Ordered	Shipped E	ack Ordered	Price	DiscountRate	Amount
REF INV#91303						<u> </u>	
6 PANEL FGLASS 36X80 HL BILLED WRONG PRICE ON	-	4	4	0	87.00	0.00%	348.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	348.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	348.00

Entered By: RENE R



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. Container R000018418		-		F .O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Ba	hipped Back Ordered		DiscountRate	Amount
ORDERED BY CHRISTI							
PER STEVE SHIP THIS PO	BEFORE OTHER	ORDERS					
6 PANEL STEEL 32X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 32X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
9 LITE STEEL 36X80 HL		4	4	٥	109.00	0.00%	436.00
9 LITE STEEL 36X80 HR		4	4	0	109.00	0.00%	436.00
FANLITE STEEL 32X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 32X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HR		4	4	0	108.00	0.00%	432.00

Entered By: RENE R

Continued

Case 18-30039 Claim 86-2 Part 3

Invoice

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Sold To:

2650 BELVIDERE RD WAUKEGAN, IL 60085

HOBO

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

F D FPP Container Ship VIA F.O.B. Terms Customer P.O. 7/20 NET 30 R000018418 SUNTECK~8/6 Shipped Back Ordered DiscountRate Price Amount Item Description Ordered 15 LITE STEEL 32X80 HR 0.00% 268.00 2 2 0 134.00 2 2 0 145.00 0.00% 290.00 VENT LITE STEEL 32X80 HL IND ZNC(3/40VAL)STEEL 32"" HR 2 0 0 149.00 0.00% 0.00 SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI340Z32R 149.00 0.00% 298.00 2 0 ST.TH ZNC(3/4 OVL)FGLASS 32""HR 2 0.00 0 149.00 0.00% 2 0 IND ZNC(3/40VAL) STEEL 34"" HL SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI34OZ34L 298.00 ST.TH ZNC(3/4 OVL)FGLASS 34"HL 2 2 0 149.00 0.00% 0.00 IND ZNC(3/4 OVAL)STEEL 36"" HR 2 0 0 149.00 0.00% SHIPPED SSTHOMAS-FGLASS INSTEAD DUE TO BEING OUT OF SI340Z36R 2 0 149.00 0.00% 298.00 2 ST. TH ZNC(3/4 OVL)FGLASS 36"HR 399.00 1 1 0 399.00 0.00% IND ZNC(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES 0.00 0 0 399.00 0.00% 1 JAMES ZNC(3/4 OVAL)STEEL 36""HL W/ 2 SIDELITES 0 399.00 0.00% 0.00 0 1 JAMES ZNC(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES 0 465.00 0.00% 465.00 1 IND ZNC(3/4 OVAL) FGLASS 36" HL 1 WITH 2 SIDE LITES

Entered By: RENE R

2

Continued

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTECK [*]		F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) FGLAS WITH (2) SIDELITES	is 36" HR	1	1	0	465.00	0.00%	465.00
JAME ZNC(3/4 OVAL)FGLA W/ 2 SIDELITES	.SS 36""HR	1	0	0	465.00	0.00%	0.00
MINI BLIND (22x36) STEEL	32X80 HL	2	2	0	159.00	0.00%	318.00
ST.TH ZNC (3/4 OVL)STEE OUT OF THIS STEEL - SHII		2	0	0	144.00	0.00%	0.00
ST.TH ZNC(3/4 OVL)FGLAS	SS 36""HL	2	2	0	144.00	0.00%	288.00
IND PAT(3/4 OVAL)STEEL 3 OUT OF THIS ITEM - SHIPF		2	0	0	149.00	0.00%	0.00
IND PAT(3/4 OVAL) FGLAS	S 36""HR	2	2	0	149.00	0.00%	298.00
JAMES PAT(3/4 OVAL)STEI W/ 2 SIDELITES	EL 36""HL	1	0	0	399.00	0.00%	0.00
JAMES PAT(3/4 OVAL)STEI W/ 2 SIDELITES	EL 36""HR	1	0	0	399.00	0.00%	0.00
ST. TH ZNC(3/4 OVL)FGLA	SS 36"HR	4	4	0	169.00	0.00%	676.00
ST.TH PAT(3/4 OVL)FLGAS	S 36""HR	2	2	0	169.00	0.00%	338.00

Entered By: RENE R

Continued

Case 18-30039

4

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTECK	~8/6	F.O.B . 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
QCY PAT(3/4 OVAL)FC	GLASS 36""HR	2	2	0	169.00	0.00%	338.00
IND PAT(3/4 OVAL) FG WITH 2 SIDE LITES	ASS 36" HR -	1	1	0	465.00	0.00%	465.00
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HL	1	1	0	465.00	0.00%	465.00
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HR	1	1	0	465.00	0.00%	465.00

12,680.00 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: Less Discount: 0.00 0.00Freight: Tracking Numbers: NO TRACKING# LISTED; 0.00 Sales Tax: 12,680.00 Invoice Total:

Entered By: RENE R

Case 18-30039 Claim 86-2 Part 3 Filed 01/23/19

1

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092148-IN Invoice Date: 8/8/2018

Order Number: 0087909 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. Container Ship VIA F.O.B. FPP Terms F D N000021695 SUNTECK~8/9 7/20 **NET 30 Item Description** Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI SHIP W/ R18418 TO MAKE FULL TRUCK LOAD 0.00% 550 550 0 37.37 20,553.50 **IRON MOUNTAIN - #4005** AQUA LOGIC PLUS SPC- PAPER #HH023602 12 MIL W-LAYER/EMBOSSED/4 SIDED MICRO BEVEL CERAMIC BEAD FINISH / 7.25*48*4.0MM 28.97 SF/BOX - 55 BXS/PT/ 1593.35 SF/PALLET

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.
 Net Invoice:
 20,553.50

 Less Discount:
 0.00

 Freight:
 0.00

 Tracking Numbers: NO TRACKING# LISTED;
 Sales Tax:
 0.00

 Invoice Total:
 20,553.50

Entered By: RENE R



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093862-IN Invoice Date: 8/30/2018

Order Number: 0088780 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. C R000018291	ontainer	Ship VIA ONLINEF	RT~8/28	F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
ORDERED BY CHRISTI					• • • • • • • • • • • • • • • • • • •		
6 PANEL STEEL 32X80 HL		6	6	0	87.00	0.00%	522.00
6 PANEL STEEL 32X80 HR		6	6	0	87.00	0.00%	522.00
FANLITE STEEL 32X80 HR		6	6	0	108.00	0.00%	648.00
6 PANEL STEEL 34X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 34X80 HL		3	3	0	108.00	0.00%	324.00
FANLITE STEEL 36X80 HR		3	3	0	108.00	0.00%	324.00
FANLITE STEEL 34X80 HR		4	4	0	108.00	0.00%	432.00
9 LITE STEEL 32X80 HL		4	4	0	109.00	0.00%	436.00
ST.TH PAT(3/4 OVAL)STEEL 36	3"HR	4	4	0	144.00	0.00%	576.00
ST.TH ZNC (3/4 OVL)STEEL 36	5"HR	4	4	0	144.00	0.00%	576.00
IND PAT(3/40VAL) STEEL 34""	HR	4	4	0	149.00	0.00%	596.00

Entered By: RENE R

Continued



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093862-IN Invoice Date: 8/30/2018 Order Number: 0088780

Order Date 8/2/2018 Salesperson: HS

Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018291	Container	Ship VIA ONLINEF		F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
MINI BLIND (22x36) STEEL 3	2X80 HR	4	4	0	159.00	0.00%	636.00
IND PAT(3/40VAL) STEEL 34	!*** HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (3/4 OVL)STEEL	36"HL	1	1	0	144.00	0.00%	144.00
ST.TH ZNC (22X36) STEEL 3	6''" HL	4	4	0	149.00	0.00%	596.00
ST.TH PAT(3/4 OVL)FGLASS	ST.TH PAT(3/4 OVL)FGLASS 36""HL		4	0	169.00	0.00%	676.00
VENT LITE STEEL 32X80 HR		4	4	0	145.00	0.00%	580.00
VENT LITE STEEL 34X80 HL		1	1	0	145.00	0.00%	145.00
VENT LITE STEEL 34X80 HR		2	2	0	145.00	0.00%	290.00
IND PAT(3/40VAL) STEEL 36	•••• HL	1	1	0	149.00	0.00%	149.00
QCY ZNC 3/4 OVAL)STEEL 36" HR		1	1	0	144.00	0.00%	144.00
IND PAT (3/4 OVAL) STEEL 36"" HL W/ 2 SIDELITES		1	1	0	399.00	0.00%	399.00
IND PAT (3/4 OVAL) STEEL 3(2 SIDELITES	5"" HR W/	1	1	0	399.00	0.00%	399.00

Entered By: RENE R

Continued

Invoice



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093862-IN Invoice Date: 8/30/2018

Order Number: 0088780 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018291	Container	Ship VIA ONLINE	N RT~8/28	F.O.B . 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) FC WITH (2) SIDELITES	GLASS 36" HR	1	1	0	465.00	0.00%	465.00
JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES		1	1	0	399.00	0.00%	399.00
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HL	1	1	0	465.00	0.00%	465.00
JAME PAT (3/4 OVAL)FGLASS 36""HL W/ 2 SIDELITES		1	1	0	465.00	0.00%	465.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	12,250.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#OFS-812960;	Sales Tax:	0.00
	Invoice Total:	12,250.00
Entered By: RENE R		

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093863-IN Invoice Date: 8/30/2018

Order Number: 0088777 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. C	Container	Ship VIA ONLINE		F. O.B. 6/28	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped Ba	ack Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 36X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HR		4	4	0	108.00	0.00%	432.00
QCY ZNC(3/4 OVAL)STEEL 36	3" HL	2	2	0	144.00	0.00%	288.00
QCY ZNC(3/4 OVAL)STEEL 36	6" HR	2	2	0	144.00	0.00%	288.00
ST.TH ZNC 3/4 OVL STEEL 32	"HR	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)STEEL 3	6"HR	2	2	0	144.00	0.00%	288.00
JAMES PAT (3/4 OVAL)STEEL W/ 2 SIDELITES	36''''HR	2	2	0	399.00	0.00%	798.00
IND ZNC(3/4 OVAL) FGLASS 36 WITH 2 SIDE LITES	6" HL	1	1	0	465.00	0.00%	465.00
IND PAT(3/4 OVAL) STEEL 36" SIDELITES	'HL W/ 2	2	2	0	399.00	0.00%	798.00

Entered By: RENE R

Continued

2

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093863-IN Invoice Date: 8/30/2018

Order Number: 0088777 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

FPP F D Customer P.O. Container Ship VIA F.O.B. Terms ONLINEFRT~8/28 O000002115 6/28 **NET 30** Item Description Ordered Shipped Back Ordered Price DiscountRate Amount 1 1 0 399.00 0.00% 399.00 IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES BRICK MOLDING (COMPLETE SET) 20 20 0 7.95 0.00% 159.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	5,331.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#OFS-812960;	Sales Tax:	0.00
	Invoice Total:	5,331.00
Entered By: RENE R		



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093864-IN Invoice Date: 8/30/2018 Order Number: 0088784 Order Date 8/2/2018 Salesperson: HS

Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018395	Container	Ship VIA ONLINEFR ⁻		F.O.B. 6/28	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped Bac	k Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
9 LITE STEEL 32X80 HL		7	7	0	109.00	0.00%	763.00
9 LITE STEEL 32X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 HL		4	4	0	109.00	0.00%	436.00
FANLITE STEEL 32X80 HR		8	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HR		6	6	0	108.00	0.00%	648.00
15 LITE STEEL 32X80 HL		2	2	0	134.00	0.00%	268.00
15 LITE STEEL 32X80 HR		8	8	0	134.00	0.00%	1,072.00
VENT LITE STEEL 34X80 HL		2	2	0	145.00	0.00%	290.00
VENT LITE STEEL 34X80 HR		4	4	0	145.00	0.00%	580.00
ST.TH ZNC (22X36) STEEL 36	S''' HR	2	2	0	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)STEEL 3	6" HL	4	4	0	144.00	0.00%	576.00

Entered By: RENE R

Continued

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093864-IN Invoice Date: 8/30/2018

Order Number: 0088784 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018395	Container	Ship VIA ONLINEF	-	F .O.B. 5/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back	Ordered	Price	DiscountRate	Amount
QCY ZNC(3/4 OVAL)S	TEEL 36" HL	1	1	0	144.00	0.00%	144.00
QCY ZNC(3/4 OVAL)S	TEEL 36" HR	1	1	0	144.00	0.00%	144.00
JAMES PAT(3/4 OVAL) W/ 2 SIDELITES	STEEL 36""HL	2	2	0	399.00	0.00%	798.00
JAMES PAT(3/4 OVAL): W/ 2 SIDELITES	STEEL 36""HR	2	2	0	399.00	0.00%	798.00
IND ZNC(3/4 OVAL) FG WITH 2 SIDE LITES	LASS 36" HL	2	2	0	465.00	0.00%	930.00
MINI BLIND (22x36) STI	EEL 32X80 HR	6	6	0	159.00	0.00%	954.00
MINI BLIND (22x36) STI	EEL 32X80 HL	8	8	0	159.00	0.00%	1,272.00
ST.TH PAT(3/4 OVAL)S	TEEL 36"HR	1	1	0	144.00	0.00%	144.00
JAMES PAT(3/4 OVAL)S W/ 2 SIDELITES	STEEL 36""HL	1	1	0	399.00	0.00%	399.00
ST.TH PAT(3/4 OVL)FG	LASS 36""HL	2	2	0	169.00	0.00%	338.00

Continued

Case 18-30039 Claim 86-2 Part 3 Filed 01/23/19

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

 Invoice Number:
 0093864-IN

 Invoice Date:
 8/30/2018

 Order Number:
 0088784

 Order Date
 8/2/2018

Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018395	Container	Ship VIA ONLINEFR		F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Bac	k Ordered	Price	DiscountRate	Amount
QCY PAT(3/4 OVAL)FGLA	SS 36""HR	4	4	0	169.00	0.00%	676.00
IND PAT(3/40VAL) FGLAS	IS 36"" HL	2	2	0	174.00	0.00%	348.00
IND PAT(3/4 OVAL) FGLAS WITH 2 SIDE LITES	SS 36" HR -	3	3	0	465.00	0.00%	1,395.00
JAME PAT(3/4 OVAL)FGLA W/ 2 SIDELITES	ASS 36""HL	1	1	0	465.00	0.00%	465.00
IND PAT(3/4 OVAL) STEEL 2 SIDELITES	36'''' HR W/	1	1	0	399.00	0.00%	399.00
BRICK MOLDING (COMPLI	ETE SET)	8	8	0	7.95	0.00%	63.60

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	15,414.60
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers:	Sales Tax:	0.00
	Invoice Total:	15,414.60
Entered By: RENE R		

1

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095303-IN Invoice Date: 9/17/2018

Order Number: 0090382 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000021534	Container	Ship VIA SMARTE	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI						·····	
6 PANEL STEEL 32X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 32X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 36X80 HR		8	8	0	87.00	0.00%	696.00
FANLITE STEEL 32X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 32X80 HR		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 34X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 34X80 HR		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 36X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 36X80 HR		8	8	0	108.00	0.00%	864.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	8,664.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#274988224;	Sales Tax:	0.00
	Invoice Total:	8,664.00

1

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095304-IN Invoice Date: 9/17/2018

Order Number: 0090384 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. C R000018311 C	ontainer	Ship VIA SMARTF	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI		····					· · · · ·
6 PANEL STEEL 32X80 HL		6	6	0	87.00	0.00%	522.00
6 PANEL STEEL 34X80 HL		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
9 LITE STEEL 32X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 34X80 HL		6	6	0	109.00	0.00%	654.00
9 LITE STEEL 34X80 HR		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 36X80 HL		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 32X80 HR		6	6	0	108.00	0.00%	648.00
FANLITE STEEL 36X80 HL		2	2	0	108.00	0.00%	216.00
QUINCZNC(3/40VAL) STEEL 36	3" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL) STEEL 36"" 2 SIDELITES	HL W/	3	3	0	399.00	0.00%	1,197.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: 5,361.00 Less Discount: 0.00 Freight: 0.00 Tracking Numbers: 274988224; Sales Tax: 0.00 5,361.00 Invoice Total:

1

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095305-IN Invoice Date: 9/17/2018

Order Number: 0090383 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. T000018433	Container	Ship VIA SMARTFI	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 36X80 HR		6	6	0	87.00	0.00%	522.00
9 LITE STEEL 36X80 HR		2	2	0	109.00	0.00%	218.00
VENT LITE STEEL 32X80 HL		2	2	0	145.00	0.00%	290.00
VENT LITE STEEL 32X80 HR		3	3	0	145.00	0.00%	435.00
QCY ZNC(3/40VAL) STEEL 3	4"HR	3	3	0	149.00	0.00%	447.00
IND ZNC(3/4 OVAL) STEEL 36 2 SIDELITES	"'' HL W/	1	1	0.	399.00	0.00%	399.00
JAME PAT(3/4 OVAL)FGLASS W/ 2 SIDELITES	36''''HR	2	2	0	465.00	0.00%	930.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: 3,241.00 0.00 Less Discount: 0.00 Freight: Tracking Numbers: 274988224; Sales Tax: 0.00 Invoice Total: 3,241.00 Entered By: RENE R

1

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095306-IN Invoice Date: 9/17/2018

Order Number: 0090385 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012256	Container	Ship VIA SMARTF		F.O.B . 7/3	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HR		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 34X80 HL		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 36X80 HL		1	1	0	87.00	0.00%	87.00
FANLITE STEEL 32X80 HL		1	1	0	108.00	0.00%	108.00
FANLITE STEEL 32X80 HR		1	1	0	108.00	0.00%	108.00
VENT LITE STEEL 32X80 HL		1	1	0	145.00	0.00%	145.00
VENT LITE STEEL 32X80 HF	2	2	2	0	145.00	0.00%	290.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	912.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#274988224;	Sales Tax:	0.00
Entered By: RENE R	Invoice Total:	912.00



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095307-IN Invoice Date: 9/17/2018

Order Number: 0090389 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012244	Container	Ship VIA SMARTF	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HL		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 34X80 HR		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 36X80 HL		1	1	0	87.00	0.00%	87.00
9 LITE STEEL 32X80 HR		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 34X80 HR		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 36X80 HR		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HL		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 32X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HR		1	1	0	108.00	0.00%	108.00
15 LITE STEEL 32X80 HR		2	2	0	134.00	0.00%	268.00
VENT LITE STEEL 32X80 HL		2	2	0	145.00	0.00%	290.00
VENT LITE STEEL 32X80 HF	2	2	2	0	145.00	0.00%	290.00
ST.TH ZNC (22X36) STEEL 3	4"" HL	2	2	0	149.00	0.00%	298.00

Entered By: RENE R

Continued

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095307-IN Invoice Date: 9/17/2018

Order Number: 0090389 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012244	Container	Ship VIA SMARTF	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
QCY ZNC(3/40VAL) ST	"EEL 34"" HR	2	2	0	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)ST	'EEL 36'''' HR	1	1	0	149.00	0.00%	149.00
QCY ZNC(3/40VAL) ST	'EEL 36"" HL	2	2	0	149.00	0.00%	298.00
MINI BLIND (22x36) STI	EEL 32X80 HR	2	2	0	159.00	0.00%	318.00
ST.TH ZNC (3/4 OVL)S	TEEL 36"HL	1	1	0	144.00	0.00%	144.00
FANLITE STEEL 36X80	HR	3	3	0	108.00	0.00%	324.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice:

Invoice Total:	4,783.00
Sales Tax:	0.00
Freight:	0.00
Less Discount:	0.00

4,783.00

Tracking Numbers: LOAD#274988224;

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096140-IN Invoice Date: 9/27/2018

Order Number: 0090829 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. Co S000018555	ntainer	Ship VIA CHROBI	NSON~9/24	F.O.B. 7/20	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							н _{алт} на —
6 PANEL STEEL 32X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
9 LITE STEEL 34X80 HL		4	4	0	109.00	0.00%	436.00
ST.TH ZNC (22X36) STEEL 34""	HR	4	4	0	149.00	0.00%	596.00
ST.TH ZNC (22X36) STEEL 36""	HL	2	2	0	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)STEEL 36"	HR	2	2	0	144.00	0.00%	288.00
IND ZNC(3/40VAL)STEEL 32"" H	L	3	3	0	149.00	0.00%	447.00
IND ZNC(3/40VAL) STEEL 34"" H	IL.	3	3	0	149.00	0.00%	447.00
IND ZNC(3/4 OVAL) STEEL 36"" H 2 SIDELITES	IL W/	1	1	0	399.00	0.00%	399.00
IND ZNC(3/4 OVAL) STEEL 36"" H 2 SIDELITES	IR W/	1	1	0	399.00	0.00%	399.00

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096140-IN Invoice Date: 9/27/2018

Order Number: 0090829 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018555	Container	Ship VIA CHROBI	NSON~9/24	F.O.B . 7/20	FPP	Terms NET 30	FD
Item Description	_	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) FGL WITH2 SIDE LITES ***OUT OF STOCK	ASS 36" HL	1	0	0	465.00	0.00%	0.00
IND ZNC(3/4 OVAL) FGL WITH (2) SIDELITES ***OUT OF STOCK	ASS 36" HR	1	0	0	465.00	0.00%	0.00
ST.TH ZNC (3/4 OVL)ST	EEL 36"HR	3	3	0	144.00	0.00%	432.00
ST.TH PAT(3/4 OVAL)ST	EEL 36"HR	3	3	0	144.00	0.00%	432.00
JAMES PAT(3/4 OVAL)S W/ 2 SIDELITES	TEEL 36""HL	2	2	0	399.00	0.00%	798.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	6,364.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	6,364.00
Entered By: RENE R		



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096141-IN Invoice Date: 9/27/2018

Order Number: 0090824 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. 0000002204	Container	Ship VIA CHROBIN	SON~9/24	F.O.B. 7/20	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped Bac	k Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HL		4	4	0	87.00	0.00%	348.00
9 LITE STEEL 32X80 HL		4	4	0	109.00	0.00%	436.00
FANLITE STEEL 34X80 HR		4	4	0	108.00	0.00%	432.00
15 LITE STEEL 32X80 HL		4	4	0	134.00	0.00%	536.00
ST.TH ZNC (22X36) STEEL 34	•••• HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) STEEL 34	"" HR	2	2	O	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)STEEL 3	6" HL	2	2	0	144.00	0.00%	288.00
IND ZNC(3/40VAL)STEEL 32"	' HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 34"	" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 36"	"' HL	2	2	0	149.00	0.00%	298.00

Continued

2

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096141-IN Invoice Date: 9/27/2018

Order Number: 0090824 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. 0000002204	Container	Ship VIA CHROBII		F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Bac	k Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) STEE 2 SIDELITES	el 36"" HR W/	2	2	0	399.00	0.00%	798.00
JAMES ZNC(3/4 OVAL)S W/ 2 SIDELITES	TEEL 36""HL	2	2	0	399.00	0.00%	798.00
IND ZNC(3/4 OVAL) FGL/ WITH (2) SIDELITES ***OUT OF STOCK	4SS 36" HR	1	0	0	465.00	0.00%	0.00
JAME ZNC(3/4 OVAL)FGI W/ 2 SIDELITES ***OUT OF STOCK	LASS 36""HL	1	0	0	465.00	0.00%	0.00
MINI BLIND (22x36) STEE	EL 32X80 HL	2	2	0	159.00	0.00%	318.00
ST.TH ZNC (3/4 OVL)STE	EEL 36"HL	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)STE	EEL 36"HR	2	2	0	144.00	0.00%	288.00
IND PAT(3/40VAL) STEE	L 36"" HL	1	1	0	149.00	0.00%	149.00
ST.TH PAT(3/4 OVL)FGLA	ASS 36""HL	1	1	0	169.00	0.00%	169.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	6,686.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	6,686.00

1

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096142-IN Invoice Date: 9/27/2018

Order Number: 0090969 Order Date 9/4/2018 Salesperson: TPB3 Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. Container N000022138		Ship VIA CHROBI	ip VIA F.O.B. IROBINSON~9/24 8/31		FPP	Terms NET 30	FD
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRIST	1						· · · · ·
12.3M LAM-JAMESTOW FEATHER STEP 12.3.M REGISTERED EMBOSS PAINTED V-BEVEL 47 3/4"X6 3/4"X12.3M - (1215*170*12.3M) 17.79 SQ'/BOX - 55 BXS SF/PT	IM LAMINATE SED, AC4, CARB II	440	440	0	21.17	0.00%	9,314.80

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	9,314.80
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	9,314.80
Entered By: RENE R		

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096143-IN Invoice Date: 9/27/2018

Order Number: 0090827 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012329	Container	Ship VIA CHROBII	NSON~9/24	F.O.B. 7/20	FPP	Terms NET 30	F D
Item Description		Ordered Shipped		ack Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI			·				
6 PANEL STEEL 32X80 HL ***OUT OF STOCK		4	0	0	87.00	0.00%	0.00
6 PANEL STEEL 32X80 HR ***PARTIAL OUT OF STOCK		8	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HL		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 34X80 HR		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 36X80 HL		2	2	0	87.00	0.00%	174.00
9 LITE STEEL 36X80 HL		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HR		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 34X80 HR		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 36X80 HL		2	2	0	108.00	0.00%	216.00
15 LITE STEEL 32X80 HL		2	2	0	134.00	0.00%	268.00
ST.TH PAT(3/4 OVL)STEEL 3	6"HL	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVAL)STEEL	36"HR	2	2	0	144.00	0.00%	288.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: 2,580.00 Less Discount: 0.00 0.00 Freight: Tracking Numbers: LOAD#276055130 (BUSINESS LINES; Sales Tax: 0.00 2,580.00 Invoice Total:



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096144-IN Invoice Date: 9/27/2018 Order Number: 0090817

Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 27 3545 SOUTH 27TH ST. MILWAUKEE, WI 53221

Customer P.O. C T000011934	Container	Ship VIA CHROBII	NSON~9/24	F.O.B. 8/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
FANLITE STEEL 32X80 HL		5	5	0	108.00	0.00%	540.00
FANLITE STEEL 32X80 HR		8	8	0	108.00	0.00%	864.00
IND ZNC(3/40VAL) STEEL 34"	"HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 34"	"HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 36"	"HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL)STEEL 36"	'HR	2	2	0	149.00	0.00%	298.00
ST.TH PAT(3/4 OVAL)STEEL 3	6"HR	1	1	0	144.00	0.00%	144.00
IND ZNC(3/40VAL)STEEL 32""	HR	1	1	0	149.00	0.00%	149.00
VENT LITE STEEL 32X80 HL		2	2	0	145.00	0.00%	290.00
ST.TH PAT(3/4 OVL)STEEL 36	"HL	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (22X36) STEEL 36"	" HR	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (3/4 OVL)STEEL 36	6"HL	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)STEEL 36	6"HR	2	2	0	144.00	0.00%	288.00

Entered By: RENE R

Continued

2

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096144-IN Invoice Date: 9/27/2018

Order Number: 0090817 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 27 3545 SOUTH 27TH ST. MILWAUKEE, WI 53221

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. Container T000011934	Ship VIA CHROBI	NSON~9/24	F.O.B . 8/16	FPP	Terms NET 30	FD
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
IND PAT(3/40VAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00
IND PAT(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	4,937.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	4,937.00

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 Last Date to file (Govt): 04/23/2019 **Trustee:** Creditor: (27467505) Claim No: 86 Status: Filed by: CR Horning's Supply, Inc. Original Filed Entered by: EPoc ADI Thomas J. Campion, Jr., Esquire Date: 01/22/2019 Modified: 01/23/2019 1940 West Norwegian Street Original Entered P.O. Box 1280 Date: 01/22/2019 Pottsville, PA 17901-7280 Last Amendment Filed: 01/23/2019 Last Amendment Entered: 01/23/2019 Amount claimed: \$203106.40

History:

Details86-101/22/2019Claim #86 filed by Horning's Supply, Inc., Amount claimed: \$203106.40 (ADI, EPoc)Details86-201/23/2019Amended Claim #86 filed by Horning's Supply, Inc., Amount claimed: \$203106.40
(ADI, EPoc)

Description:

Remarks: (86-1) Account Number (last 4 digits):C241 (86-2) Account Number (last 4 digits):C241

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*	\$203106.40
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		

Case 18-30039 Claim 86-1 Filed 01/22/19 Desc Main Document Page 1 of 3

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 Illinois Case number: 18–30039 FILED U.S. Bankruptcy Court Northern District of Illinois

1/22/2019

Jeffrey P. Allsteadt, Clerk

Official Form 410 Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Clair	n						
1.Who is the current creditor?	Horning's Supply, Inc.						
	Name of the current creditor (the person or entity to be paid for this claim)						
	Other names the creditor used with the debtor	Brands International, LLC					
2.Has this claim been acquired from someone else?	 ✓ No ☐ Yes. From whom? 						
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
and payments to the creditor be sent?	Horning's Supply, Inc.	Horning's Supply, Inc.					
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name					
	Thomas J. Campion, Jr., Esquire 1940 West Norwegian Street P.O. Box 1280	23 Park Lane					
	Pottsville, PA 17901–7280	Hegins, PA 17938					
	Contact phone 570-622-1811	Contact phone 570-682-6800					
	Contact emailtjc@pottsvillelaw.com	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 know 	m) Filed on					
		MM / DD / YYYY					
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?						
Official Form 410	Proof of Claim	page 1					

Case 18-3003 Part 2: Give Information	-		iled 01/22/19 the Date the Cas		Document	Page 2 of 3		
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of th	ne debtor's account or	any number you use	e to identify the debto	or: <u>C241</u>		
7.How much is the claim?	\$	203106.40	——— 🗹 No	is amount inclue		-		
			Yes. other	Attach statement charges required	itemizing interes by Bankruptcy F	st, fees, expenses, or Rule 3001(c)(2)(A).		
8.What is the basis of the claim?	deat Ban Limi	xamples: Goods sold, money loaned, lease, services performed, personal injury or wrongful eath, or credit card. Attach redacted copies of any documents supporting the claim required by ankruptcy Rule 3001(c). imit disclosing information that is entitled to privacy, such as healthcare information.						
				s attached.				
9. Is all or part of the claim secured?		No Yes. The claim is s Nature of proper Real estate.	r ty: If the claim is sec Proof of Claim At	cured by the debt	or's principal resid I Form 410–A) w	dence, file a <i>Mortgage</i> ith this <i>Proof of Claim</i> .		
	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 propert	y:	\$				
		Amount of the c secured:	laim that is	unsecured amo				
		Amount of the c unsecured:	laim that is			(The sum of the secured and —unsecured amounts should match the amount in line 7.)		
		Amount necess date of the petiti	ary to cure any d ion:	efault as of the	\$			
		Annual Interest	Rate (when case	n case was filed)				
		☐ Fixed☐ Variable						
10.Is this claim based on a lease?		No Yes. Amount ne	cessary to cure a	any default as of	the date of the	petition.\$		
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:					
Official Form 410			Proof of CI	aim		page 2		

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the lawl imits the 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).	\$
		\Box Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		□ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			
The person completing	Che	ck the appropriate box:	

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.	□ I am the trustee, or th □ I am a guarantor, surd I understand that an authorized the amount of the claim, the cree I have examined the information and correct.	orney or authorized agent. The debtor, or their authorized agent. Bankruptcy Rule 3004. The debtor, or their authorized agent. Bankruptcy Rule 3005. Signature on this Proof of Claim serves as an acknowledgment that when calculating ditor gave the debtor credit for any payments received toward the debt. In this Proof of Claim and have a reasonable belief that the information is true by that the foregoing is true and correct.					
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 1	/22/2019					
	— M	IM / DD / YYYY					
	/s/ Thomas J. Campion, Jr.						
	Signature						
	Print the name of the person who is completing and signing this claim:						
	Name	Thomas J. Campion, Jr.					
	Title	First name Middle name Last name Attorney					
	Company	Marshall, Bohorad, Thornburg, Price & Campion, P.C					
	Address	Identify the corporate servicer as the company if the authorized agent is a 1940 West Norwegian Street, PO Box 1280 Number Street Pottsville, PA 17901–7280					
	Contact phone $570-62$	City State ZIP Code 22–1811 Email tjc@pottsvillelaw.com					

ATTACHMENT TO PROOF OF CLAIM

Horning's Supply, Inc., and TP Brands International, LLC, are separate, related entities. The total amount owed by Morgan Administration, Inc. d/b/a Home Owners Bargain Outlet ("Debtor"), to Horning's Supply, Inc., is \$203,106.40, as shown on the attached statement and invoices. There is no debt owed by the Debtor to TP Brands International, LLC. However, both Horning's Supply, Inc. and TP Brands International, LLC, are listed as creditors in the Debtor's schedules. Horning's Supply, Inc., is included on Debtor's List of Creditors, and TP Brands International, LLC, is included on Form 204 as one of Debtor's 20 largest unsecured creditors in the amount of \$148,485.40.

This Proof of Claim is being filed under the name of Horning's Supply, Inc., with TP Brands International, LLC, included on the line for "Other names the creditor used with the debtor."

Statement



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 (570) 682-6800

Statement Date: 1/8/2019

Salesperson: HENSCHEL SALES

Customer Number: C241 Account Manager: RENE R

HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Date	Due	Reference	Customer PO	Charge	Credit	Balance
6/25/2018	7/25/2018	0088519-IN	R000017967	30,230.80	-	30,230.80
7/17/2018	8/16/2018	0090463-IN	Q000012055	4,165.80		4,165.80
7/17/2018	8/16/2018	0090464-IN	O000001977	15,820.00		15,820.00
7/17/2018	8/16/2018	0090465-IN	S000018016	5,631.20		5,631.20
7/27/2018	8/26/2018	0091299-IN	Q000012081	837.00		837.00
7/27/2018	8/26/2018	0091300-IN	R000018417	4,110.70		4,110.70
7/27/2018	8/26/2018	0091302-IN	N000021175	7,128.00		7,128.00
7/27/2018	8/26/2018	0091303-IN	S000018121	16,326.00		16,326.00
7/30/2018		0091407-CM	N000021175		87.00	87.00
8/1/2018	8/31/2018	0091620-IN	Q000012081	87.00		87.00
8/1/2018		0091621-CM	Q000012081		87.00	87.00
8/1/2018		0091622-CM	S000018121		476.00	476.00
8/1/2018	8/31/2018	0091623-IN	S000018121	348.00		348.00
8/8/2018	9/7/2018	0092147-IN	R000018418	12,680.00		12,680.00
8/8/2018	9/7/2018	0092148-IN	N000021695	20,553.50		20,553.50
8/30/2018	9/29/2018	0093862-IN	R000018291	12,250.00		12,250.00
8/30/2018	9/29/2018	0093863-IN	O000002115	5,331.00		5,331.00
8/30/2018	9/29/2018	0093864-IN	S000018395	15,414.60		15,414.60
9/17/2018	10/17/2018	0095303-IN	N000021534	8,664.00		8,664.00
9/1 7/ 2018	10/17/2018	0095304-IN	R000018311	5,361.00		5,361.00
9/17/2018	10/17/2018	0095305-IN	T000018433	3,241.00		3,241.00
9/17/2018	10/17/2018	0095306-IN	Q000012256	912.00		912.00
9/17/2018	10/17/2018	0095307-IN	Q000012244	4,783.00		4,783.00
9/27/2018	10/27/2018	0096140-IN	S000018555	6,364.00		6,364.00
9/27/2018	10/27/2018	0096141-IN	0000002204	6,686.00		6,686.00
9/27/2018	10/27/2018	0096142-IN	N000022138	9,314.80		9,314.80
9/27/2018	10/27/2018	0096143-IN	Q000012329	2,580.00		2,580.00
9/27/2018	10/27/2018	0096144-IN	T000011934	4,937.00		4,937.00

				Total:	203,106.40
Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	52,842.80	150,263.60	203,106.40
voices not paid with	in terms are subject t	o a 1-1/2% monthly fin Keeping your account			

shipment delays of open orders. **Thank you**

Your account with us is seriously past due.

Remit today so that we may continue to serve you.



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018

Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000017967	Container	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped E	ack Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI				nee d			
6 PANEL STEEL 32X80 HL		16	16	0	87.00	0.00%	1,392.00
6 PANEL STEEL 34X80 HL		12	12	0	87.00	0.00%	1,044.00
6 PANEL STEEL 32X80 HR		20	20	0	87.00	0.00%	1,740.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 36X80 HL		8	8	0	87.00	0.00%	696.00
9 LITE STEEL 32X80 HL		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 32X80 HR		8	8	0	109.00	0.00%	872.00
9 LITE STEEL 34X80 HL		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 36X80 HL		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HL		16	16	0	108.00	0.00%	1,728.00
FANLITE STEEL 32X80 HR		16	16	0	108.00	0.00%	1,728.00
FANLITE STEEL 34X80 HL		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 36X80 HL		6	6	0	108.00	0.00%	648.00
FANLITE STEEL 36X80 HR		6	6	0	108.00	0.00%	648.00
15 LITE STEEL 32X80 HL		2	2	0	134.00	0.00%	268.00
15 LITE STEEL 32X80 HR		2	2	0	134.00	0.00%	268.00

Entered By: RENE R

Continued

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018

Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. 0 R000017967	Container	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped B	Shipped Back Ordered		DiscountRate	Amount
ST.TH ZNC (22X36) STEEL 36	"" HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) STEEL 36	"" HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL)STEEL 32"	" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL)STEEL 32"	"HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 34	" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 34'	"'HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL 36'	"HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL)STEEL 36"	"HR	2	2	0	149.00	0.00%	298.00
MINI BLIND (22x36) STEEL 32	X80 HR	3	3	0	159.00	0.00%	477.00
MINI BLIND (22x36) STEEL 32	X80 HL	3	3	0	159.00	0.00%	477.00
ST.TH ZNC (3/4 OVL)STEEL 3	6"HL	3	3	0	144.00	0.00%	432.00
ST.TH ZNC (3/4 OVL)STEEL 3	6"HR	3	3	0	144.00	0.00%	432.00
ST.TH PAT(3/4 OVL)STEEL 36"HL		10	10	0	144.00	0.00%	1,440.00
ST.TH PAT(3/4 OVAL)STEEL 3	6"HR	4	4	0	144.00	0.00%	576.00
IND PAT(3/40VAL) STEEL 36"	'HL	2	2	0	149.00	0.00%	298.00
IND PAT(3/4 OVAL)STEEL 36"	'HR	2	2	0	149.00	0.00%	298.00

Continued

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018 Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS

Customer Number: C241

Ship To: **HOBO 25** 8716 S CICERO OAK LAWN, IL 60453

FPP F D Customer P.O. Container Ship VIA F.O.B. Terms R000017967 SURESHOT~6/19 5/1 **NET 30** Shipped Back Ordered Price DiscountRate **Item Description** Ordered Amount 3 3 0 399.00 0.00% 1,197.00 JAMES PAT(3/4 OVAL)STEEL 36""HR W/ 2 SIDELITES ST.TH ZNC(3/4 OVL)FGLASS 36""HL 3 3 0 169.00 0.00% 507.00 ST. TH ZNC(3/4 OVL)FGLASS 36"HR 3 0 169.00 0.00% 507.00 3 ST.TH PAT(3/4 OVL)FLGASS 36""HR 2 0 169.00 0.00% 338.00 2 0 399.00 0.00% 1,197.00 3 3 IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES 6 PANEL STEEL 36X80 HR 4 4 0 87.00 0.00% 348.00 0.00% 676.00 0 169.00 QCY PAT(3/4 OVAL)FGLASS 36""HL 4 4 2 0 174.00 0.00% 174.00 IND ZNC(3/40VAL) FGLASS 36"" HL 1 FANLITE STEEL 34X80 HR 2 2 0 108.00 0.00% 216.00 0 465.00 0.00% 1,395.00 IND PAT(3/4 OVAL) FGLASS 36" HR -3 3 WITH 2 SIDE LITES

Entered By: RENE R

Continued

3



Sold To:

НОВО

Horning's Supply, Inc.

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0088519-IN Invoice Date: 6/25/2018

Order Number: 0082323 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000017967	Container	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Shipped Back Ordered		DiscountRate	Amount
IND PAT(3/4 OVAL) ST SIDELITES	TEEL 36"" HL W/ 2	3	3	0	399.00	0.00%	1,197.00
IND ZNC(3/4 OVAL) FO WITH (2) SIDELITES	GLASS 36" HR	2	2	0	465.00	0.00%	930.00
IND ZNC(3/4 OVAL) FO WITH 2 SIDE LITES	GLASS 36" HL	2	2	0	465.00	0.00%	930.00
JAMES PAT(3/4 OVAL) W/ 2 SIDELITES)STEEL 36""HL	2	2	0	399.00	0.00%	798.00
BRICK MOLDING (CO	MPLETE SET)	24	24	0	7.95	0.00%	190.80

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	30,230.80
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#104986;	Sales Tax:	0.00
	Invoice Total:	30,230.80
Entered By: RENE R		

Invoice

1

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938

P: (570) 682-6800 F: (570) 682-6801

0090463-IN Invoice Number: 7/17/2018 Invoice Date:

Order Number: 0083238 Order Date 5/21/2018 Salesperson: HS Customer Number: C241

Ship To: **HOBO 24** 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

F D FPP Ship VIA F.O.B. Terms Customer P.O. Container 5/9 **NET 30** SURESHOTS~7/12 Q000012055 Shipped Back Ordered Price DiscountRate Amount Ordered Item Description ORDERED BY CHRISTI 0 87.00 0.00% 348.00 4 4 6 PANEL STEEL 32X80 HL 432.00 FANLITE STEEL 32X80 HL 4 4 0 108.00 0.00% 2 2 0 108.00 0.00% 216.00 FANLITE STEEL 32X80 HR 0.00% 432.00 108.00 FANLITE STEEL 36X80 HR 4 4 0 0.00% 216.00 2 0 108.00 FANLITE STEEL 36X80 HL 2 436.00 0 109.00 0.00% 4 9 LITE STEEL 32X80 HR 4 0 109.00 0.00% 436.00 4 4 9 LITE STEEL 36X80 HR 0 109.00 0.00% 436.00 4 4 9 LITE STEEL 34X80 HL 0 144.00 0.00% 576.00 4 4 ST.TH PAT(3/4 OVAL)STEEL 36"HR 0.00% 288.00 2 2 0 144.00 ST.TH ZNC (3/4 OVL)STEEL 36"HR 318.00 MINI BLIND (22x36) STEEL 32X80 HL 2 2 0 159.00 0.00% 7.95 0.00% 31.80 0 BRICK MOLDING (COMPLETE SET) 4 4

4,165.80 Net Invoice: Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. 0.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: Tracking Numbers: BOL#105213; 4,165.80 Invoice Total: Entered By: RENE R

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

1

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090464-IN Invoice Date: 7/17/2018

Order Number: 0083236 Order Date 5/21/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. 0000001977	Container	Ship VIA SURESH		F.O.B. 5/9	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped E	ack Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL		12	12	0	87.00	0.00%	1,044.00
6 PANEL STEEL 32X80 HR		16	16	0	87.00	0.00%	1,392.00
6 PANEL STEEL 34X80 HL		12	12	0	87.00	0.00%	1,044.00
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		8	8	0	87.00	0.00%	696.00
9 LITE STEEL 32X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 34X80 HL		8	8	0	109.00	0.00%	872.00
9 LITE STEEL 34X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 HL		2	2	0	109.00	0.00%	218.00
9 LITE STEEL 36X80 HR		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 32X80 HR		12	12	0	108.00	0.00%	1,296.00
FANLITE STEEL 34X80 HL		6	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HR		8	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HL		~ 8	8	0	108.00	0.00%	864.00
FANLITE STEEL 36X80 HR		6	6	0	108.00	0.00%	648.00

Entered By: RENE R

Continued

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090464-IN Invoice Date: 7/17/2018 Order Number: 0083236 Order Date 5/21/2018 Salesperson: HS

Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. O000001977	Container	Ship VIA SURESH	OT~7/12	F.O.B. 5/9	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ST.TH ZNC (22X36) STEEL	34"" HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) STEEL	34"" HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL	34 "" HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STEEL	34""' HR	4	4	0	149.00	0.00%	596.00
IND ZNC(3/40VAL) STEEL 3	36"" HL	2	2	0	149.00	0.00%	298.00
MINI BLIND (22x36) STEEL	32X80 HR	3	3	0	159.00	0.00%	477.00
MINI BLIND (22x36) STEEL	32X80 HL	3	3	0	159.00	0.00%	477.00
ST.TH ZNC (3/4 OVL)STEE	L 36"HL	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)STEE	L 36"HR	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVL)STEEL	. 36"HL	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVAL)STEE	L 36"HR	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVL)FGLAS	S 36""HL	1	1	. 0	169.00	0.00%	169.00
ST.TH PAT(3/4 OVL)FLGAS	S 36""HR	1	1	0	169.00	0.00%	169.00

15,820.00 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: Less Discount: 0.00 0.00 Freight: 0.00 Tracking Numbers: BOL#105213; Sales Tax: 15,820.00 Invoice Total: Entered By: RENE R

Case 18-30039 Claim 86-1 Part 2

Invoice

****H**

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090465-IN Invoice Date: 7/17/2018

Order Number: 0082322 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. Container Ship VIA F.O.B. FPP Terms F D S000018016 SURESHOT~7/12 5/1 **NET 30 Item Description** Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI 6 PANEL STEEL 36X80 HL 4 4 0 87.00 0.00% 348.00 9 LITE STEEL 36X80 HL 2 2 0 109.00 0.00% 218.00 IND ZNC(3/40VAL) STEEL 34"" HL 2 2 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 34"" HR 2 2 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 36"" HL 2 2 0 149.00 0.00% 298.00 MINI BLIND (22x36) STEEL 32X80 HR 2 2 0 159.00 0.00% 318.00 MINI BLIND (22x36) STEEL 32X80 HL 2 2 0 159.00 0.00% 318.00 ST.TH ZNC (3/4 OVL)STEEL 36"HL 2 2 0 288.00 144.00 0.00% ST.TH ZNC (3/4 OVL)STEEL 36"HR 2 2 0 144.00 0.00% 288.00 ST.TH PAT(3/4 OVL)STEEL 36"HL 2 2 0 144.00 0.00% 288.00 ST.TH PAT(3/4 OVAL)STEEL 36"HR 2 2 0 144.00 0.00% 288.00 6 PANEL STEEL 32X80 HL 8 8 0 87.00 0.00% 696.00 6 PANEL STEEL 32X80 HR 8 8 0 87.00 0.00% 696.00

Entered By: RENE R

Continued

2

Invoice



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0090465-IN Invoice Date: 7/17/2018

Order Number: 0082322 Order Date 5/7/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. S000018016	Container	Ship VIA SURESH		F.O.B. 5/1	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
FANLITE STEEL 32X80) HL	8	8	0	108.00	0.00%	864.00
BRICK MOLDING (COM	IPLETE SET)	16	16	0	7.95	0.00%	127.20

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: 5,631.20 0.00 Less Discount: Freight: 0.00 Tracking Numbers: BOL#105213; 0.00 Sales Tax: Invoice Total: 5,631.20

Case 18-30039 Claim 86-1 Part 2 Filed 01/22/19

Invoice

****H**

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091299-IN Invoice Date: 7/27/2018

Order Number: 0085478 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. C Q000012081	ontainer	Ship VIA CHROBII	NSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							<u>-</u>
6 PANEL STEEL 32X80 HL		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 34X80 HL		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 34X80 HR		1	0	0	87.00	0.00%	0.00
6 PANEL STEEL 36X80 HL SEND FGLASS INSTEAD		1	1	0	87.00	0.00%	87.00
6 PANEL FGLASS 36X80 HL		1	1	0	87.00	0.00%	87.00
9 LITE STEEL 34X80 HR		1	1	0	109.00	0.00%	109.00
ST.TH ZNC (22X36) STEEL 34"	" HL	1	1	0	149.00	0.00%	149.00
ST.TH ZNC (3/4 OVL)STEEL 36	6"HL	1	1	0	144.00	0.00%	144.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.
 Net Invoice:
 837.00

 Less Discount:
 0.00
 Freight:
 0.00

 Tracking Numbers: ;
 Sales Tax:
 0.00

 Entered By: RENE R
 Invoice Total:
 837.00

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091300-IN Invoice Date: 7/27/2018

Order Number: 0087896 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018417	Container	Ship VIA CHROBI	NSON~7/25	F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped E	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
IRON MOUNTAIN - #4005 AQUA LOGIC PLUS SPC- PA #HH023602 12 MIL W-LAYER/EMBOSSE/ MICRO BEVEL CERAMIC BEAD FINISH / 7.2 28.97 SF/BOX - 55 BXS/PT/ 19 SF/PALLET	D/4 SIDED 5*48*4.0MM	110	110	0	37.37	0.00%	4,110.70

Invision not poid within terms are subject to a 4.400% mention finance shows	Net Inveices	4,110.70
Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	4,110.70
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	4,110.70

Entered By: RENE R



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091302-IN Invoice Date: 7/27/2018

Order Number: 0085475 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000021175	Container	Ship VIA CHROBI	NSON~7/25	F.O.B . 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							· · · · ·
6 PANEL STEEL 32X80 HL		24	24	0	87.00	0.00%	2,088.00
6 PANEL STEEL 32X80 HR		24	24	0	87.00	0.00%	2,088.00
6 PANEL STEEL 34X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 36X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 32X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 32X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HL		4	0	0	108.00	0.00%	0.00
FANLITE STEEL 34X80 HR		4	0	0	108.00	0.00%	0.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	7,128.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	7,128.00

Entered By: RENE R

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBI	NSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRIS	TI						
9 LITE STEEL 32X80 H	۹L	2	2	0	109.00	0.00%	218.00
9 LITE STEEL 32X80 H	łR	4	4	0	109.00	0.00%	436.00
9 LITE STEEL 34X80 H	IR	4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 H	IR	2	2	0	109.00	0.00%	218.00
FANLITE STEEL 36X8	0 HL	6	6	0	108.00	0.00%	648.00
IND ZNC(3/40VAL)STE	EEL 32"" HR	6	6	0	149.00	0.00%	894.00
QCY PAT(3/4 OVAL)FC	GLASS 36""HL	6	6	0	169.00	0.00%	1,014.00
JAME ZNC(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HL	3	3	0	465.00	0.00%	1,395.00
JAME ZNC(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HR	3	3	0	465.00	0.00%	1,395.00
JAMES PAT(3/4 OVAL) W/ 2 SIDELITES	STEEL 36""HR	3	3	0	399.00	0.00%	1,197.00



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBI	NSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped f	Back Ordered	Price	DiscountRate	- Amount
IND PAT(3/4 OVAL) FGLASS SIDE LITES	S 36"HL W/ 2	3	3	0	465.00	0.00%	1,395.00
6 PANEL STEEL 36X80 HR SENT FGLASS-OUT OF ST	-	8	0	0	87.50	0.00%	0.00
6 PANEL FGLASS 36X80 H	२	4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HL		8	8	0	87.00	0.00%	696.00
FANLITE STEEL 34X80 HR		8	0	0	108.00	0.00%	0.00
6 PANEL STEEL 36X80 HL SENT FGLASS-OUT OF STL		8	0	0	86.50	0.00%	0.00
6 PANEL FGLASS 36X80 HL		4	4	0	119.00	0.00%	476.00
FANLITE STEEL 34X80 HL		4	0	0	108.00	0.00%	0.00
FANLITE STEEL 32X80 HR		4	4	0	108.00	0.00%	432.00
ST.TH PAT(3/4 OVL)STEEL SENT FGLASS-OUT OF STL		4	0	0	144.00	0.00%	0.00
ST.TH PAT(3/4 OVL)FGLASS	36""HL	4	4	0	144.00	0.00%	576.00

Entered By: RENE R



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018121	Container	Ship VIA CHROBI		F .O.B. 5/16	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Bac	k Ordered	Price	DiscountRate	Amount
ST.TH ZNC (3/4 OVL) SENT FGLASS-OUT C		4	0	0	144.00	0.00%	0.00
ST.TH ZNC(3/4 OVL)F	GLASS 36""HL	4	4	0	144.00	0.00%	576.00
15 LITE STEEL 32X80	HL	2	2	0	134.00	0.00%	268.00
ST.TH ZNC (3/4 OVL) SENT FGLASS-OUT C		2	0	0	144.00	0.00%	0.00
ST. TH ZNC(3/4 OVL)F	GLASS 36"HR	2	2	0	144.00	0.00%	288.00
IND ZNC(3/4 OVAL)ST SENT FGLASS-OUT O		2	0	0	149.00	0.00%	0.00
IND ZNC(3/4 OVAL)FG	ASS 36"" HR	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) ST	FEEL 36"" HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (22X36) S1	ſEEL 34™ HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL) FG WITH (2) SIDELITES	GLASS 36" HR	2	2	0	465.00	0.00%	930.00

Continued



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091303-IN Invoice Date: 7/27/2018

Order Number: 0085476 Order Date 6/18/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. S000018121	Container	Ship VIA CHROBI	NSON~7/25	F.O.B. 5/16	FPP	Terms NET 30	F	D
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amou	unt
IND ZNC(3/4 OVAL) S 2 SIDELITES	TEEL 36"" HR W/	2	2	0	399.00	0.00%	798.0	00
IND PAT(3/4 OVAL) S SIDELITES	TEEL 36"" HL W/ 2	2	2	0	399.00	0.00%	798.0	00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	16,326.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	16,326.00

Entered By: RENE R

Credit Memo

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091407-CM Invoice Date: 7/30/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

Ship To: **HOBO 47** 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000021175	Container	Ship VIA CHROBIN	ISON~7/25	F.O.B.	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
REF INV#91302						<u> </u>	
6 PANEL STEEL 32X80 HL DAMAGED DOOR - OK'D B		1-	1-	0	87.00	0.00%	87.00-

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	
	Less Discount:	
	Freight:	
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	

Entered By: RENE R

1

87.00-0.00 0.00 0.00

87.00-

Invoice Total:

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091620-IN Invoice Date: 8/1/2018

Order Number: **Order Date** Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012081	Container	Ship VIA CHROBI	NSON~7/25	F.O.B.	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
INV#91299		¹⁰ m, ² 1					
6 PANEL STEEL 34X80 H DIDN'T BILL FOR ON OR		1	1	0	87.00	0.00%	87.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

Net Invoice:	87.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	87.00

Entered By: RENE R

Tracking Numbers: SHIPPINGID#45808;

1

Sold To: НОВО 2650 BELVIDERE RD WAUKEGAN, IL 60085

Credit Memo

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091621-CM Invoice Date: 8/1/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012081	Container	Ship VIA CHROBINS	50N~7/25	F.O.B.	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Ba	ck Ordered	Price	DiscountRate	Amount
REF REF#91299				· , ,···	• •		
6 PANEL STEEL 36X80 HL		1-	1-	0	87.00	0.00%	87.00-
SHOULDN'T HAVE BILLED-	CUST RECEIVED	FGLASS INSTEAD					

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	87.00-
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	87.00-

Entered By: RENE R

Case 18-30039

Credit Memo

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0091622-CM Invoice Date: 8/1/2018

Order Number: Order Date Salesperson: HS Customer Number: C241

2650 BELVIDERE RD WAUKEGAN, IL 60085 Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. Container S000018121			Ship VIA F.O.B. CHROBINSON~7/25			Terms NET 30	FD
Item Description		Ordered	Shipped Ba	ack Ordered	Price	DiscountRate	Amount
REF INV#91303							
6 PANEL FGLASS 36X8 SHOULD HAVE CHARG		4- SUBSTITUTED F/ C	4- DUT OF STOCK S	0 TEEL	119.00	0.00%	476.00-

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	476.00-
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPING#45808;	Sales Tax:	0.00
	Invoice Total:	476.00-
Entered By: RENE D		

Entered By: RENE R

1

Invoice

Invoice Number: 0091623-IN Invoice Date: 8/1/2018

Order Number: Order Date Salesperson: HS

Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Sold To: ново 2650 BELVIDERE RD WAUKEGAN, IL 60085

Customer P.O. Container S000018121		Ship VIA CHROBI	NSON~7/25	F.O.B.	FPP	FD	
Item Description		Ordered	Shipped B	ack Ordered	Price	DiscountRate	Amount
REF INV#91303		·					
6 PANEL FGLASS 36X8 BILLED WRONG PRICE		4	4	0	87.00	0.00%	348.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	348.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: SHIPPINGID#45808;	Sales Tax:	0.00
	Invoice Total:	348.00

Entered By: RENE R



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTEC		F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI						····	
PER STEVE SHIP THIS PO	BEFORE OTHER	ORDERS					
6 PANEL STEEL 32X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 32X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
9 LITE STEEL 36X80 HL		4	4	٥	109.00	0.00%	436.00
9 LITE STEEL 36X80 HR		4	4	0	109.00	0.00%	436.00
FANLITE STEEL 32X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 32X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 34X80 HR		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HR		4	4	0	108.00	0.00%	432.00

Entered By: RENE R

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

HOBO

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTECK~8	-	О.В. //20	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped Back	Ordered	Price	DiscountRate	Amount
15 LITE STEEL 32X80 H	IR	2	2	0	134.00	0.00%	268.00
VENT LITE STEEL 32X8	30 HL	2	2	0	145.00	0.00%	290.00
IND ZNC(3/40VAL)STE SHIPPED SSTHOMAS-1		2 JE TO BEING OUT OF 8	0 SI34OZ32R	0	149.00	0.00%	0.00
ST.TH ZNC(3/4 OVL)FG	LASS 32""HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/40VAL) STE SHIPPED SSTHOMAS-F		2 JE TO BEING OUT OF S	0 SI34OZ34L	0	149.00	0.00%	0.00
ST.TH ZNC(3/4 OVL)FG	LASS 34"HL	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL)STE SHIPPED SSTHOMAS-F		2 JE TO BEING OUT OF 3	0 SI34OZ36R	0	149.00	0.00%	0.00
ST. TH ZNC(3/4 OVL)FO	LASS 36"HR	2	2	0	149.00	0.00%	298.00
IND ZNC(3/4 OVAL) STE 2 SIDELITES	EL 36"" HR W/	1	1	0	399.00	0.00%	399.00
JAMES ZNC(3/4 OVAL)S W/ 2 SIDELITES	STEEL 36""HL	. 1	0	0	399.00	0.00%	0.00
JAMES ZNC(3/4 OVAL)S W/ 2 SIDELITES	STEEL 36""HR	1	0	0	399.00	0.00%	0.00
IND ZNC(3/4 OVAL) FGL WITH 2 SIDE LITES	ASS 36" HL	1	1	0	465.00	0.00%	465.00

Entered By: RENE R

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTECK		F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back	Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) FGLASS WITH (2) SIDELITES	S 36" HR	1	1	0	465.00	0.00%	465.00
JAME ZNC(3/4 OVAL)FGLAS W/ 2 SIDELITES	SS 36""HR	1	0	0	465.00	0.00%	0.00
MINI BLIND (22x36) STEEL	32X80 HL	2	2	0	159.00	0.00%	318.00
ST.TH ZNC (3/4 OVL)STEE OUT OF THIS STEEL - SHIP		2	0	0	144.00	0.00%	0.00
ST.TH ZNC(3/4 OVL)FGLAS	S 36‴"HL	2	2	0	144.00	0.00%	288.00
IND PAT(3/4 OVAL)STEEL 3 OUT OF THIS ITEM - SHIPP		2	0	0	149.00	0.00%	0.00
IND PAT(3/4 OVAL) FGLASS	36""HR	2	2	0	149.00	0.00%	298.00
JAMES PAT(3/4 OVAL)STEE W/ 2 SIDELITES	EL 36""'HL	1	0	0	399.00	0.00%	0.00
JAMES PAT(3/4 OVAL)STEE W/ 2 SIDELITES	:L 36""HR	1	0	0	399.00	0.00%	0.00
ST. TH ZNC(3/4 OVL)FGLAS	S 36"HR	4	4	0	169.00	0.00%	676.00
ST.TH PAT(3/4 OVL)FLGASS	5 36""HR	2	2	0	169.00	0.00%	338.00

Entered By: RENE R

Case 18-30039

Á

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092147-IN Invoice Date: 8/8/2018

Order Number: 0087903 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. R000018418	Container	Ship VIA SUNTECK~	8/6	F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Ba	ck Ordered	Price	DiscountRate	Amount
QCY PAT(3/4 OVAL)FC	GLASS 36""HR	2	2	0	169.00	0.00%	338.00
IND PAT(3/4 OVAL) FG WITH 2 SIDE LITES	BLASS 36" HR -	1	1	0	465.00	0.00%	465.00
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HL	1	1	0	465.00	0.00%	465.00
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HR	1	1	0	465.00	0.00%	465.00

12,680.00 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: Less Discount: 0.00 0.00Freight: Tracking Numbers: NO TRACKING# LISTED; 0.00 Sales Tax: 12,680.00 Invoice Total:

Entered By: RENE R

Case 18-30039 Claim 86-1 Part 2 Filed 01/22/19

1

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0092148-IN Invoice Date: 8/8/2018

Order Number: 0087909 Order Date 7/20/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. Container Ship VIA F.O.B. FPP Terms F D N000021695 SUNTECK~8/9 7/20 **NET 30 Item Description** Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI SHIP W/ R18418 TO MAKE FULL TRUCK LOAD 0.00% 550 550 0 37.37 20,553.50 **IRON MOUNTAIN - #4005** AQUA LOGIC PLUS SPC- PAPER #HH023602 12 MIL W-LAYER/EMBOSSED/4 SIDED MICRO BEVEL CERAMIC BEAD FINISH / 7.25*48*4.0MM 28.97 SF/BOX - 55 BXS/PT/ 1593.35 SF/PALLET

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.

 Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.
 Net Invoice:
 20,553.50

 Less Discount:
 0.00

 Freight:
 0.00

 Tracking Numbers: NO TRACKING# LISTED;
 Sales Tax:
 0.00

 Invoice Total:
 20,553.50

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093862-IN Invoice Date: 8/30/2018

Order Number: 0088780 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. C R000018291	Container	Ship VIA ONLINEF		F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped E	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI	•				·		
6 PANEL STEEL 32X80 HL		6	6	0	87.00	0.00%	522.00
6 PANEL STEEL 32X80 HR		6	6	0	87.00	0.00%	522.00
FANLITE STEEL 32X80 HR		6	6	0	108.00	0.00%	648.00
6 PANEL STEEL 34X80 HL		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 34X80 HL		3	3	0	108.00	0.00%	324.00
FANLITE STEEL 36X80 HR		3	3	0	108.00	0.00%	324.00
FANLITE STEEL 34X80 HR		4	4	0	108.00	0.00%	432.00
9 LITE STEEL 32X80 HL		4	4	0	109.00	0.00%	436.00
ST.TH PAT(3/4 OVAL)STEEL 36	6"HR	4	4	0	144.00	0.00%	576.00
ST.TH ZNC (3/4 OVL)STEEL 36	6"HR	4	4	0	144.00	0.00%	576.00
IND PAT(3/40VAL) STEEL 34""	HR	4	4	0	149.00	0.00%	596.00

Entered By: RENE R

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093862-IN Invoice Date: 8/30/2018 Order Number: 0088780

Order Date 8/2/2018 Salesperson: HS

Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. Co R000018291	ontainer	Ship VIA ONLINEFF	RT~8/28	F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered Shipp		ack Ordered	Price	DiscountRate	Amount
MINI BLIND (22x36) STEEL 32X	80 HR	4	4	0	159.00	0.00%	636.00
IND PAT(3/40VAL) STEEL 34"	HL	2	2	0	149.00	0.00%	298.00
ST.TH ZNC (3/4 OVL)STEEL 36	"HL	1	1	0	144.00	0.00%	144.00
ST.TH ZNC (22X36) STEEL 36""	HL	4	4	0	149.00	0.00%	596.00
ST.TH PAT(3/4 OVL)FGLASS 36	""HL	4	4	0	169.00	0.00%	676.00
VENT LITE STEEL 32X80 HR		4	4	0	145.00	0.00%	580.00
VENT LITE STEEL 34X80 HL		1	1	0	145.00	0.00%	145.00
VENT LITE STEEL 34X80 HR		2	2	0	145.00	0.00%	290.00
IND PAT(3/40VAL) STEEL 36""	ΗL	1	1	0	149.00	0.00%	149.00
QCY ZNC 3/4 OVAL)STEEL 36" I	HR	1	1	0	144.00	0.00%	144.00
IND PAT (3/4 OVAL) STEEL 36"" 2 SIDELITES	HL W/	1	1	0	399.00	0.00%	399.00
IND PAT (3/4 OVAL) STEEL 36"" 2 SIDELITES	HR W/	1	1	0	399.00	0.00%	399.00

Entered By: RENE R

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093862-IN Invoice Date: 8/30/2018

Order Number: 0088780 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. Container R000018291		-	Ship VIA ONLINEFRT~8/28		FPP	Terms NET 30	FD	
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount	
IND ZNC(3/4 OVAL) F(WITH (2) SIDELITES	GLASS 36" HR	1	1	0	465.00	0.00%	465.00	
JAMES PAT(3/4 OVAL W/ 2 SIDELITES)\$TEEL 36""HR	1	1	0	399.00	0.00%	399.00	
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HL	1	1	0	465.00	0.00%	465.00	
JAME PAT (3/4 OVAL) W/ 2 SIDELITES	FGLASS 36""HL	1	1	0	465.00	0.00%	465.00	

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	12,250.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#OFS-812960;	Sales Tax:	0.00
	Invoice Total:	12,250.00
Entered By: RENE R		

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093863-IN Invoice Date: 8/30/2018

Order Number: 0088777 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. 0000002115	Container	Ship VIA ONLINE		F. O.B. 6/28	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Shipped Back Ordered		DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
6 PANEL STEEL 36X80 HR		4	4	0	87.00	0.00%	348.00
FANLITE STEEL 36X80 HL		4	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HR		4	4	0	108.00	0.00%	432.00
QCY ZNC(3/4 OVAL)STEEL 3	96" HL	2	2	0	144.00	0.00%	288.00
QCY ZNC(3/4 OVAL)STEEL 3	6" HR	2	2	0	144.00	0.00%	288.00
ST.TH ZNC 3/4 OVL STEEL 32	2"HR	2	2	. 0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)STEEL	36"HR	2	2	0	144.00	0.00%	288.00
JAMES PAT (3/4 OVAL)STEEL W/ 2 SIDELITES	_ 36""HR	2	2	0	399.00	0.00%	798.00
IND ZNC(3/4 OVAL) FGLASS 3 WITH 2 SIDE LITES	36" HL	1	1	0	465.00	0.00%	465.00
IND PAT(3/4 OVAL) STEEL 36' SIDELITES	"" HL W/ 2	2	2	0	399.00	0.00%	798.00

Entered By: RENE R

Continued

Case 18-30039

2

Invoice



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093863-IN Invoice Date: 8/30/2018

Order Number: 0088777 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

F D Customer P.O. Container Ship VIA F.O.B. FPP Terms ONLINEFRT~8/28 O000002115 6/28 **NET 30** Item Description Ordered Shipped Back Ordered Price DiscountRate Amount 1 1 0 399.00 0.00% 399.00 IND PAT(3/4 OVAL) STEEL 36"" HR W/ 2 SIDELITES BRICK MOLDING (COMPLETE SET) 20 20 0 7.95 0.00% 159.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	5,331.00
, , , , , , , , , , , , , , , , , , ,	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: BOL#OFS-812960;	Sales Tax:	0.00
	Invoice Total:	5,331.00
Entered By: RENE R		

Sold To: ново 2650 BELVIDERE RD WAUKEGAN, IL 60085



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093864-IN Invoice Date: 8/30/2018 Order Number: 0088784 Order Date 8/2/2018 Salesperson: HS

Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018395	Container	Ship VIA ONLINEF		F .O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Bacl	Cordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 34X80 HR		4	4	0	87.00	0.00%	348.00
9 LITE STEEL 32X80 HL		7	7	0	109.00	0.00%	763.00
9 LITE STEEL 32X80 HR		4	4	0	109.00	0.00%	436.00
9 LITE STEEL 36X80 HL		4	4	0	109.00	0.00%	436.00
FANLITE STEEL 32X80 HR		8	4	0	108.00	0.00%	432.00
FANLITE STEEL 36X80 HR		6	6	0	108.00	0.00%	648.00
15 LITE STEEL 32X80 HL		2	2	0	134.00	0.00%	268.00
15 LITE STEEL 32X80 HR		8	8	0	134.00	0.00%	1,072.00
VENT LITE STEEL 34X80 HL		2	2	0	145.00	0.00%	290.00
VENT LITE STEEL 34X80 HR		4	4	0	145.00	0.00%	580.00
ST.TH ZNC (22X36) STEEL 36	'™ HR	2	2	0	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)STEEL 3	6" HL	4	4	0	144.00	0.00%	576.00

Entered By: RENE R

Continued

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093864-IN Invoice Date: 8/30/2018

Order Number: 0088784 Order Date 8/2/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018395	Container	Ship VIA ONLINEF		F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back	Ordered	Price	DiscountRate	Amount
QCY ZNC(3/4 OVAL)S	TEEL 36" HL	1	1	0	144.00	0.00%	144.00
QCY ZNC(3/4 OVAL)S	TEEL 36" HR	1	1	0	144.00	0.00%	144.00
JAMES PAT(3/4 OVAL) W/ 2 SIDELITES	STEEL 36""HL	2	2	0	399.00	0.00%	798.00
JAMES PAT(3/4 OVAL): W/ 2 SIDELITES	STEEL 36""HR	2	2	0	399.00	0.00%	798.00
IND ZNC(3/4 OVAL) FG WITH 2 SIDE LITES	LASS 36" HL	2	2	0	465.00	0.00%	930.00
MINI BLIND (22x36) STI	EEL 32X80 HR	6	6	0	159.00	0.00%	954.00
MINI BLIND (22x36) STI	EEL 32X80 HL	8	8	0	159.00	0.00%	1,272.00
ST.TH PAT(3/4 OVAL)S	TEEL 36"HR	1	1	0	144.00	0.00%	144.00
JAMES PAT(3/4 OVAL)S W/ 2 SIDELITES	STEEL 36""HL	1	1	0	399.00	0.00%	399.00
ST.TH PAT(3/4 OVL)FG	LASS 36""HL	2	2	0	169.00	0.00%	338.00

Continued

Case 18-30039 Claim 86-1 Part 2 Filed 01/22/19

Invoice

Horr 23 P Hegi P: (5 F: (5

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0093864-IN Invoice Date: 8/30/2018 Order Number: 0088784 Order Date 8/2/2018

Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018395	Container	Ship VIA ONLINEFF	۲T	F.O.B. 6/28	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Bac	Shipped Back Ordered		DiscountRate	Amount
QCY PAT(3/4 OVAL)FO	GLASS 36""HR	4	4	0	169.00	0.00%	676.00
IND PAT(3/40VAL) FG	LASS 36"" HL	2	2	0	174.00	0.00%	348.00
IND PAT(3/4 OVAL) FG WITH 2 SIDE LITES	ELASS 36" HR -	3	3	0	465.00	0.00%	1,395.00
JAME PAT(3/4 OVAL)F W/ 2 SIDELITES	GLASS 36""HL	1	1	0	465.00	0.00%	465.00
IND PAT(3/4 OVAL) ST 2 SIDELITES	EEL 36"" HR W/	1	1	0	399.00	0.00%	399.00
BRICK MOLDING (CON	IPLETE SET)	8	8	0	7.95	0.00%	63.60

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	15,414.60
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers:	Sales Tax:	0.00
	Invoice Total:	15,414.60
Entered By: RENE R		

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095303-IN Invoice Date: 9/17/2018

Order Number: 0090382 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000021534	Container	Ship VIA SMARTF	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	FD
Item Description		Ordered Shipped		Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 32X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HL		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 36X80 HR		8	8	0	87.00	0.00%	696.00
FANLITE STEEL 32X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 32X80 HR		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 34X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 34X80 HR		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 36X80 HL		8	8	0	108.00	0.00%	864.00
FANLITE STEEL 36X80 HR		8	8	0	108.00	0.00%	864.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	8,664.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#274988224;	Sales Tax:	0.00
	Invoice Total:	8,664.00

1

Entered By: RENE R

Claim 86-1 Part 2

Invoice

Page 38 of 5page;

Invoice Number: 0095304-IN 9/17/2018 Invoice Date:

Order Number: 0090384 8/24/2018 Order Date HS Salesperson: Customer Number: C241

Ship To: HOBO 25 8716 S CICERO OAK LAWN, IL 60453

Customer P.O. Container Ship VIA F.O.B. FPP Terms F. D R000018311 SMARTFRGHT~9/11 7/3 **NET 30** Item Description Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI 6 PANEL STEEL 32X80 HL 6 6 0 87.00 0.00% 522.00 6 PANEL STEEL 34X80 HL 2 2 0 87.00 0.00% 174.00 6 PANEL STEEL 34X80 HR 4 4 0 87.00 0.00% 348.00 9 LITE STEEL 32X80 HR 4 4 0 109.00 0.00% 436.00 9 LITE STEEL 34X80 HL 6 6 0 109.00 0.00% 654.00 9 LITE STEEL 34X80 HR 2 2 0 109.00 0.00% 218.00 9 LITE STEEL 36X80 HL 2 2 0 109.00 0.00% 218.00 FANLITE STEEL 32X80 HL 4 4 0 108.00 0.00% 432.00 FANLITE STEEL 32X80 HR 6 6 0 108.00 0.00% 648.00 FANLITE STEEL 36X80 HL 2 2 0 108.00 0.00% 216.00 QUINCZNC(3/40VAL) STEEL 36" HL 2 2 0 149.00 0.00% 298.00 IND ZNC(3/4 OVAL) STEEL 36"" HL W/ 3 3 0 399.00 0.00% 1,197.00 2 SIDELITES

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. 5,361.00 Net Invoice: Less Discount: 0.00 0.00 Freight: Tracking Numbers: 274988224; 0.00 Sales Tax: 5,361.00 Invoice Total: Entered By: RENE R

Sold To: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085

1



Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095305-IN Invoice Date: 9/17/2018

Order Number: 0090383 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. T000018433	Container	Ship VIA SMARTFI	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 36X80 HR		6	6	0	87.00	0.00%	522.00
9 LITE STEEL 36X80 HR		2	2	0	109.00	0.00%	218.00
VENT LITE STEEL 32X80 HL		2	2	0	145.00	0.00%	290.00
VENT LITE STEEL 32X80 HR		3	3	0	145.00	0.00%	435.00
QCY ZNC(3/40VAL) STEEL 3	4"HR	3	3	0	149.00	0.00%	447.00
IND ZNC(3/4 OVAL) STEEL 36 2 SIDELITES	"'' HL W/	1	1	0.	399.00	0.00%	399.00
JAME PAT(3/4 OVAL)FGLASS W/ 2 SIDELITES	36''''HR	2	2	0	465.00	0.00%	930.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: 3,241.00 0.00 Less Discount: 0.00 Freight: Tracking Numbers: 274988224; Sales Tax: 0.00 Invoice Total: 3,241.00 Entered By: RENE R

Case 18-30039

1

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095306-IN Invoice Date: 9/17/2018

Order Number: 0090385 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012256	Container	Ship VIA SMARTF		F.O.B . 7/3	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI	<u> </u>		• • • • • • • • • • • • • • • • • • • •				
6 PANEL STEEL 32X80 HR		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 34X80 HL		1	1	0	87.00	0.00%	87.00
6 PANEL STEEL 36X80 HL		1	1	0	87.00	0.00%	87.00
FANLITE STEEL 32X80 HL		1	1	0	108.00	0.00%	108.00
FANLITE STEEL 32X80 HR		1	1	0	108.00	0.00%	108.00
VENT LITE STEEL 32X80 HL		1	1	0	145.00	0.00%	145.00
VENT LITE STEEL 32X80 HF	२	2	2	0	145.00	0.00%	290.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice: 912.00 0.00 Less Discount: 0.00 Freight: Tracking Numbers: LOAD#274988224; Sales Tax: 0.00 912.00 Invoice Total: Entered By: RENE R

Case 18-30039 Claim 86-1 Part 2 Filed 01/22/19

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095307-IN Invoice Date: 9/17/2018

Order Number: 0090389 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

FPP Terms F D F.O.B. Container Ship VIA Customer P.O. **NET 30** SMARTFRGHT~9/11 7/3 Q000012244 Shipped Back Ordered Price DiscountRate Amount Ordered Item Description ORDERED BY CHRISTI 4 4 0 87.00 0.00% 348.00 6 PANEL STEEL 32X80 HL 0.00% 87.00 1 1 0 87.00 6 PANEL STEEL 34X80 HL 87.00 0.00% 174.00 6 PANEL STEEL 34X80 HR 2 2 0 0.00% 87.00 6 PANEL STEEL 36X80 HL 1 1 0 87.00 109.00 0.00% 218.00 2 0 2 9 LITE STEEL 32X80 HR 0.00% 218.00 2 2 0 109.00 9 LITE STEEL 34X80 HR 0 0.00% 218.00 2 2 109.00 9 LITE STEEL 36X80 HR 2 0 108.00 0.00% 216.00 FANLITE STEEL 32X80 HL 2 432.00 4 0 108.00 0.00% FANLITE STEEL 32X80 HR 4 108.00 0.00% FANLITE STEEL 34X80 HR 1 0 108.00 1 2 0.00% 268.00 2 0 134.00 15 LITE STEEL 32X80 HR 290.00 2 0 145.00 0.00% VENT LITE STEEL 32X80 HL 2 2 0 0.00% 290.00 2 145.00 VENT LITE STEEL 32X80 HR 149.00 0.00% 298.00 ST.TH ZNC (22X36) STEEL 34"" HL 2 2 0

Entered By: RENE R

Continued

Case 18-30039

Invoice

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0095307-IN Invoice Date: 9/17/2018

Order Number: 0090389 Order Date 8/24/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012244	Container	Ship VIA SMARTF	RGHT~9/11	F.O.B. 7/3	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped Back Ordered		Price	DiscountRate	Amount
QCY ZNC(3/40VAL) ST	FEEL 34"" HR	2	2	0	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)ST	FEEL 36"" HR	1	1	0	149.00	0.00%	149.00
QCY ZNC(3/40VAL) ST	"EEL 36"" HL	2	2	0	149.00	0.00%	298.00
MINI BLIND (22x36) ST	EEL 32X80 HR	2	2	0	159.00	0.00%	318.00
ST.TH ZNC (3/4 OVL)S	TEEL 36"HL	1	1	0	144.00	0.00%	144.00
FANLITE STEEL 36X80	HR	3	3	0	108.00	0.00%	324.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge. Net Invoice:

Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,783.00

4,783.00

Tracking Numbers: LOAD#274988224;

Entered By: RENE R

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096140-IN Invoice Date: 9/27/2018

Order Number: 0090829 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. C S000018555	Container	Ship VIA CHROBII	NSON~9/24	F.O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRISTI					· · · · · · ·		
6 PANEL STEEL 32X80 HR		8	8	0	87.00	0.00%	696.00
6 PANEL STEEL 34X80 HR		8	8	0	87.00	0.00%	696.00
9 LITE STEEL 34X80 HL	·	4	4	• 0	109.00	0.00%	436.00
ST.TH ZNC (22X36) STEEL 34	"HR	4	4	0	149.00	0.00%	596.00
ST.TH ZNC (22X36) STEEL 36'	"' HL	2	2	0	149.00	0.00%	298.00
QCY ZNC(3/4 OVAL)STEEL 36	S" HR	2	2	0	144.00	0.00%	288.00
IND ZNC(3/40VAL)STEEL 32""	HL	3	3	0	149.00	0.00%	447.00
IND ZNC(3/40VAL) STEEL 34"	'HL	3	3	0	149.00	0.00%	447.00
IND ZNC(3/4 OVAL) STEEL 36" 2 SIDELITES	'HLW/	1	1	0	399.0 0	0.00%	399.00
IND ZNC(3/4 OVAL) STEEL 36" 2 SIDELITES	'HR W/	1	1	0	399.00	0.00%	399.00

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

ново

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096140-IN Invoice Date: 9/27/2018

Order Number: 0090829 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

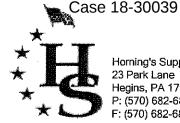
Ship To: HOBO 26 300 W NORTH AVE VILLA PARK, IL 60181

Customer P.O. S000018555	Container	Ship VIA CHROBI	NSON~9/24	F.O.B . 7/20	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) FGI WITH 2 SIDE LITES ***OUT OF STOCK	_ASS 36" HL	1	0	0	465.00	0.00%	0.00
IND ZNC(3/4 OVAL) FGL WITH (2) SIDELITES ***OUT OF STOCK	ASS 36" HR	1	0	0	465.00	0.00%	0.00
ST.TH ZNC (3/4 OVL)ST	TEEL 36"HR	3	3	0	144.00	0.00%	432.00
ST.TH PAT(3/4 OVAL)ST	TEEL 36"HR	3	3	0	144.00	0.00%	432.00
JAMES PAT(3/4 OVAL)S W/ 2 SIDELITES	TEEL 36""HL	2	2	0	399.00	0.00%	798.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	6,364.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	6,364.00
Entered By: RENE R		

Claim 86-1 Part 2

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096141-IN Invoice Date: 9/27/2018

Order Number: 0090824 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: **HOBO 22** 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. Container Ship VIA F.O.B. FPP Terms F D O000002204 CHROBINSON~9/24 7/20 **NET 30** Item Description Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI 6 PANEL STEEL 34X80 HR 4 4 0 0.00% 87.00 348.00 6 PANEL STEEL 36X80 HL 0 4 4 87.00 0.00% 348.00 9 LITE STEEL 32X80 HL 0 109.00 0.00% 4 4 436.00 FANLITE STEEL 34X80 HR 4 4 0 108.00 0.00% 432.00 15 LITE STEEL 32X80 HL 0 0.00% 4 4 134.00 536.00 ST.TH ZNC (22X36) STEEL 34"" HL 2 2 0 149.00 0.00% 298.00 ST.TH ZNC (22X36) STEEL 34"" HR 2 2 0 0.00% 149.00 298.00 QCY ZNC(3/4 OVAL)STEEL 36" HL 2 2 0 144.00 0.00% 288.00 IND ZNC(3/40VAL)STEEL 32"" HL 2 2 0 149.00 0.00% 298.00 2 2 IND ZNC(3/40VAL) STEEL 34"" HL 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 36"" HL 2 2 0 149.00 0.00% 298.00

Continued

Sold To:

2650 BELVIDERE RD

WAUKEGAN, IL 60085

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096141-IN Invoice Date: 9/27/2018

Order Number: 0090824 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 22 7630 ROOSEVELT RD FOREST PARK, IL 60130

Customer P.O. 0000002204	Container	Ship VIA CHROBI		F. O.B. 7/20	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped Back	Ordered	Price	DiscountRate	Amount
IND ZNC(3/4 OVAL) STEE 2 SIDELITES	EL 36"" HR W/	2	2	0	399.00	0.00%	798.00
JAMES ZNC(3/4 OVAL)ST W/ 2 SIDELITES	TEEL 36""HL	2	2	0	399.00	0.00%	798.00
IND ZNC(3/4 OVAL) FGLA WITH (2) SIDELITES ***OUT OF STOCK	ASS 36" HR	1	0	0	465.00	0.00%	0.00
JAME ZNC(3/4 OVAL)FGL W/ 2 SIDELITES ***OUT OF STOCK	LASS 36""HL	1	0	0	465.00	0.00%	0.00
MINI BLIND (22x36) STEE	EL 32X80 HL	2	2	0	159.00	0.00%	318.00
ST.TH ZNC (3/4 OVL)STE	EEL 36"HL	2	2	0	144.00	0.00%	288.00
ST.TH ZNC (3/4 OVL)STE	EEL 36"HR	2	2	0	144.00	0.00%	288.00
IND PAT(3/40VAL) STEEI	L 36"" HL	1	1	0	149.00	0.00%	149.00
ST.TH PAT(3/4 OVL)FGLA	ASS 36""HL	1	1	0	169.00	0.00%	169.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	6,686.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	- Invoice Total:	6,686.00

Entered By: RENE R

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096142-IN Invoice Date: 9/27/2018

Order Number: 0090969 Order Date 9/4/2018 Salesperson: TPB3 Customer Number: C241

Ship To: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455

Customer P.O. N000022138	Container	Ship VIA CHROBIN	ISON~9/24	F.O.B. 8/31	FPP	Terms NET 30	FD
Item Description		Ordered	Shipped I	Back Ordered	Price	DiscountRate	Amount
ORDERED BY CHRIST	1						
12.3M LAM-JAMESTOV FEATHER STEP 12.3.M REGISTERED EMBOS PAINTED V-BEVEL 47 3/4"X6 3/4"X12.3M - (1215*170*12.3M) 17.79 SQ'/BOX - 55 BXS SF/PT	1M LAMINATE SED, AC4, CARB II	440	440	0	21.17	0.00%	9,314.80

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	9,314.80
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	9,314.80
Entered By: RENE R		

Sold To: ново 2650 BELVIDERE RD WAUKEGAN, IL 60085



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096143-IN Invoice Date: 9/27/2018

Order Number: 0090827 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Customer P.O. Q000012329	Container	Ship VIA CHROBI	NSON~9/24	F.O.B. 7/20	FPP	Terms NET 30	F D
Item Description		Ordered	Shipped	Shipped Back Ordered		DiscountRate	Amount
ORDERED BY CHRISTI							
6 PANEL STEEL 32X80 HL ***OUT OF STOCK		4	0	0	87.00	0.00%	0.00
6 PANEL STEEL 32X80 HR ***PARTIAL OUT OF STOCK		8	4	0	87.00	0.00%	348.00
6 PANEL STEEL 34X80 HL		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 34X80 HR		2	2	0	87.00	0.00%	174.00
6 PANEL STEEL 36X80 HL		2	2	0	87.00	0.00%	174.00
9 LITE STEEL 36X80 HL		2	2	0	109.00	0.00%	218.00
FANLITE STEEL 32X80 HR		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 34X80 HR		2	2	0	108.00	0.00%	216.00
FANLITE STEEL 36X80 HL		2	2	0	108.00	0.00%	216.00
15 LITE STEEL 32X80 HL		2	2	0	134.00	0.00%	268.00
ST.TH PAT(3/4 OVL)STEEL 3	6"HL	2	2	0	144.00	0.00%	288.00
ST.TH PAT(3/4 OVAL)STEEL 3	36"HR	2	2	0	144.00	0.00%	288.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	2,580.00
· · ·	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	2,580.00

Entered By: RENE R

Case 18-30039 Claim 86-1 Part 2

Invoice



2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

НОВО

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096144-IN Invoice Date: 9/27/2018 Order Number: 0090817

Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 27 3545 SOUTH 27TH ST. MILWAUKEE, WI 53221

Customer P.O. F Container Ship VIA F.O.B. FPP Terms D T000011934 CHROBINSON~9/24 8/16 **NET 30 Item Description** Ordered Shipped Back Ordered Price DiscountRate Amount ORDERED BY CHRISTI FANLITE STEEL 32X80 HL 5 5 0 108.00 0.00% 540.00 FANLITE STEEL 32X80 HR 8 8 0 108.00 0.00% 864.00 IND ZNC(3/40VAL) STEEL 34"" HR 2 2 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 34"" HL 2 2 0 149.00 0.00% 298.00 IND ZNC(3/40VAL) STEEL 36"" HL 2 2 0 149.00 0.00% 298.00 IND ZNC(3/4 OVAL)STEEL 36"" HR 2 2 0 149.00 0.00% 298.00 ST.TH PAT(3/4 OVAL)STEEL 36"HR 0 144.00 0.00% 144.00 1 1 IND ZNC(3/40VAL)STEEL 32"" HR 1 1 0 149.00 0.00% 149.00 VENT LITE STEEL 32X80 HL 2 2 0 145.00 0.00% 290.00 ST.TH PAT(3/4 OVL)STEEL 36"HL 2 2 0 144.00 0.00% 288.00 ST.TH ZNC (22X36) STEEL 36"" HR 2 2 0 149.00 0.00% 298.00 ST.TH ZNC (3/4 OVL)STEEL 36"HL 2 2 0 144.00 0.00% 288.00 ST.TH ZNC (3/4 OVL)STEEL 36"HR 0 2 2 144.00 0.00% 288.00

Entered By: RENE R

2

Invoice

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Sold To:

HOBO

Horning's Supply, Inc. 23 Park Lane Hegins, PA 17938 P: (570) 682-6800 F: (570) 682-6801

Invoice Number: 0096144-IN Invoice Date: 9/27/2018

Order Number: 0090817 Order Date 8/30/2018 Salesperson: HS Customer Number: C241

Ship To: HOBO 27 3545 SOUTH 27TH ST. MILWAUKEE, WI 53221

Customer P.O. Container T000011934	Ship VIA CHROBI	NSON~9/24	F.O.B . 8/16	FPP	Terms NET 30	FD
Item Description	Ordered	Shipped	Back Ordered	Price	DiscountRate	Amount
IND PAT(3/40VAL) STEEL 36"" HL	2	2	0	149.00	0.00%	298.00
IND PAT(3/4 OVAL)STEEL 36"" HR	2	2	0	149.00	0.00%	298.00

Invoices not paid within terms are subject to a 1-1/2% monthly finance charge.	Net Invoice:	4,937.00
	Less Discount:	0.00
	Freight:	0.00
Tracking Numbers: LOAD#276055130 (BUSINESS LINES;	Sales Tax:	0.00
	Invoice Total:	4,937.00

Entered By: RENE R

Northern District of Illinois Claims Register

18-30039 Morgan Administration, Inc.

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Chapter: 11

Last Date to file claims: 01/28/2019 Last Date to file (Govt): 04/23/2019

Trustee:

Creditor: (27467505) Horning's Supply, Inc. Thomas J. Campion, Jr., Esquire Date: 01/22/2019 1940 West Norwegian Street P.O. Box 1280 Pottsville, PA 17901-7280

Claim No: 86 Original Filed Original Entered Date: 01/22/2019

Status: Filed by: CR Entered by: EPoc ADI *Modified:*

Amount claimed: \$203106.40

History:

Details 86-1 01/22/2019 Claim #86 filed by Horning's Supply, Inc., Amount claimed: \$203106.40 (ADI, EPoc)

Description:

Remarks: (86-1) Account Number (last 4 digits):C241

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*	\$203106.40
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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		