

Fill in this information to identify the case:

Debtor 1 Morgan Administration, Inc.  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div  
Case number 18-30039

RECEIVED  
NOV 05 2019  
BMC GROUP

## Official Form 410

### Proof of Claim

04/16

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

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

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

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

#### Part 1: Identify the Claim

1. Who is the current creditor?	<u>Top Notch Products, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>Top Notch Products</u> Name <u>600 Cummings Center, STE 268X</u> Number Street <u>Beverly</u> <u>MA</u> <u>01915</u> City State ZIP Code Contact phone <u>978-998-4942</u> Contact email <u>K.Alimenti@TopNotchproducts.net</u>	Where should payments to the creditor be sent? (if different)  Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>5,912.10</u> . Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  <u>Goods Sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

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

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

☒ No

☐ Yes. Check one:

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

Amount entitled to priority

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

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

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

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

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

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

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

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

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

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

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

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ I am the creditor.

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

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

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


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

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

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

Executed on date

10/31/2019  
MM / DD / YYYY

  
Signature

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

Name	Kathleen Alimenti		
	First name	Middle name	Last name
Title	CFO/Owner		
Company	Top Notch Products		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	600 Cummings Center, Suite 268X		
	Number	Street	
	Beverly		MA 01915
	City	State	ZIP Code
Contact phone	978-998-4942		Email K.Alimenti@TopNotchproducts.net

# Top Notch Products

## Statement

Customer Hobo

Shipment D	Due Date	Invoice #	Description	Amount	Due Date	Terms Desc
8/16/2018	9/15/2018	8175	O000002018	\$ 36.00	9/15/2018	Net 30
8/16/2018	9/15/2018	8174	Q000012103	\$ 36.00	9/15/2018	Net 30
8/16/2018	9/15/2018	8173	R000018110	\$ 36.00	9/15/2018	Net 30
8/16/2018	9/15/2018	8172	S000018163	\$ 36.00	9/15/2018	Net 30
7/24/2018	8/23/2018	8068	T000011825	\$ 672.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8069	S000018163	\$ 702.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8071	Q000012103	\$ 649.80	8/23/2018	Net 30
7/24/2018	8/23/2018	8073	O000002018	\$ 672.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8072	P000011151	\$ 585.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8070	R000018110	\$ 714.30	8/23/2018	Net 30
7/24/2018	8/23/2018	8074	N000021251	\$ 1,111.50	8/23/2018	Net 30
7/24/2018	8/23/2018	8075	M000019572	\$ 660.30	8/23/2018	Net 30

\$ 5,912.10



# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8175

Date: 08/16/2018

Order Date: 08/21/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOB0 22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID				
4983	CUSTOMER PICKUP	Net 30	O000002018		HOB0				
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
781492629122	Love is All Around Chicago Book		<u>1</u> 1	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

Subtotal		36.00
Freight		0.00
Total	US \$	36.00

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		BILL OF LADING		Page 1	
Name:	TOP NOTCH PRODUCTS	Name:	HOB0 47	Name:		Bill of Lading Number:	07192018		
Address:	1817 KENOSHA ROAD	Address:	2013 BROADWAY RD 7557 S. 78TH W.	Address:		CARRIER NAME:	CURRIER WIFE DROP OFF		
City/State/Zip:	ZION, IL 60099	City/State/Zip:	CHICAGO, IL 60629	City/State/Zip:		Trailer number:			
SID#:		CID#:	16.60455	CID#:		Seal number(s):			
FOB:		FOB:		FOB:		SCAC:			
						Pro number:			
						BAR CODE SPACE			
						Freight Charge Terms: (freight charges are prepaid unless marked collect)			
						Prepaid Collect 3rd Party			
						(check box) Master Bill of Lading, with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS									
CARRIER WILL DROP OFF									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
Q000012103		1		31.5		Y N			
S000018163		1		31.5		Y N			
R000018110		1		31.5		Y N			
O000002018		1		31.5		Y N			
GRAND TOTAL						Y N			
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTN ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 202 of NMFC Item 260		NMFC #	CLASS
		1	CTN	31.5		BOOKS			
		1	CTN	31.5		BOOKS			
		1	CTN	31.5		BOOKS			
		1	CTN	31.5		BOOKS			
RECEIVING STAMP SPACE									
GRAND TOTAL									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.						COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$						Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>			
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.									
RECEIVED subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 48 U.S.C.A. § 13102(1)(3)(c)) and to all applicable state and federal regulations. Shipper is warranted if it has read all applicable contracts (of Carrier's applicable tariff(s)) and the limitation of liability provisions set forth therein, and it has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability (Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						Trailer Loaded		Freight Counted	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.						By Shipper		By Shipper	
						By Driver		By Driver/pallets said to contain	
								By Driver/Pieces	
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE		CARRIER SIGNATURE / PICKUP DATE	
Property described above is received in good order, except as noted									

## INVOICE

Page: 1

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041623

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

Invoice/  
Ship Date Via  
08/15/18 BEST  
Purchase Order  
12103

F.O.B.  
ZION, IL  
Order Date Rep  
05/31/18 HOUSE

Terms  
Net 30 days  
Sales Order  
44948

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

\*\*THANK YOU FOR YOUR ORDER.\*\* TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130  
(708) 488-9800

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOB0 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130

## PURCHASE ORDER

P.O. #: 0000002018  
Store : 22

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
TO235		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com							
1	22	15	1245088	* BENEFUL BAKED DELIGHTS			12302192		1.18	EA	17.70
2	22	24	1245090	* 5 INCH NERF FOOTBALL			VP6613		2.80	EA	67.20
3	22	24	1245091	* NERF FRISBEE			VP6625		1.65	EA	39.60
4	22	24	1245092	* NERF RUBBER CRINKLE BALL			VP6641		2.25	EA	54.00
5	22	24	1245093	* NERF DOG TWISTER TUG			VP6620		2.80	EA	67.20
6	22	12	1245094	* 16 OZ PIG EAR PIECES			672374256897		3.50	EA	42.00
7	22	24	1245095	* GUMI DENTAL TOY CHEW			72903		1.65	EA	39.60
8	22	24	1245096	* GUMI DENTAL TOY FLOSSING			72909		1.65	EA	39.60
9	22	12	1245098	* FUNDAMENTALS BOUNCE BUDDY			US2379 17		1.65	EA	19.80
10	22	24	1245100	* AFP GRILLED PORK RIB - CHICKEN			VP7028		1.50	EA	36.00
11	22	24	1245101	* AFP CHILLOUT HYDRATION BONE			VP7087		1.20	EA	28.80
12	22	24	1245102	* AFP MASCOT MONKEY			VP7271		2.00	EA	48.00
13	22	18	1245107	* TRAINING ACADEMY PADS 24CT			3270013476		2.50	EA	45.00
14	22	36	1245109	* LOVE IS ALL AROUND CHICAGO			9781492629122		1.00	EA	36.00
15	22	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN			RR0950 06 14		1.70	EA	51.00
16	22	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN			RR0955 06 14		1.60	EA	38.40
17	22	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL			RR2391 10		2.30	EA	69.00
18	22	24	1230771	* HARTZ SMOKED PIGSKIN 24PK			32700149794		1.60	EA	38.40

Date Due : 07/15/18

Alt. PO # :

Order Type: NORMAL

Buyer : LMIL

TOTAL UNITS 417

TOTAL COST 777.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 777.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

**Invoice**  
8174

**Date:** 08/16/2018

**Order Date:** 08/21/2018

**Page 1 of 1**

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

**Attention:**

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4982	CUSTOMER PICKUP	Net 30	Q000012103		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

<b>Subtotal</b>		36.00
<b>Freight</b>		0.00
<b>Total</b>	<b>US \$</b>	36.00

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

# BILL OF LADING

Date: 8/16/18 SHIP FROM TOP NOTCH PRODUCTS 1817 KENOSHA ROAD ZION, IL 60099 SID#		SHIP TO FOB	
Name: Address: City/State/Zip:		Name: Address: City/State/Zip:	
THIRD PARTY FREIGHT CHARGES BILL TO: CID# City/State/Zip:		CID# City/State/Zip:	
SPECIAL INSTRUCTIONS CARRIER WILL DROP OFF			
Freight Charge Terms: Prepaid Collect 3rd Party (Freight charges are prepaid unless marked collect)			
Master Bill of Lading with attached underlying Bills of Lading			
ADDITIONAL SHIPPER INFO			
CARRIER NAME: CHURCH & DWIGHT Trailer number: Seal number(s): SCAC: Pro number:			
BAR CODE SPACE			
Bill of Lading Number: 07192018			
Page 1			
HANDLING UNIT QTY TYPE 1 CTN 1 CTN 1 CTN 1 CTN		PACKAGE WEIGHT 31.5 31.5 31.5 31.5	
COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS		COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS	
RECEIVING STAMP SPACE		RECEIVING STAMP SPACE	
GRAND TOTAL		GRAND TOTAL	
COD Amount: \$		Fee Terms: Collect Prepaid:	
Personal/Company check NOT acceptable:		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE 8/16/18		SHIPPER SIGNATURE / DATE 8/16/18	
By Driver By Shipper By Driver/Pieces		By Driver By Shipper By Driver/Pieces	

Handwritten signature and date 8/16/18



Date: ~~6-7-18-2018~~

8/16/12

## BILL OF LADING

Page 1

SHIP FROM  
Name: TOP NOTCH PRODUCTS  
Address: 1817 KENOSHA ROAD  
City/State/Zip: ZION, IL 60099  
SID#:

Bill of Lading Number: 07192018

BAR CODE SPACE

PHYS

CARRIER NAME: ~~CLUBS WHEELS~~ SEE

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

**Freight Charge Terms:**  
(freight charges are prepaid unless marked collect)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

(check box)	<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading
-------------	--

(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

CARRIER WILL DROP OFF

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET(S) SLIP (CIRCLE ONE)				
Q000012103	724 8071	1	31.5	Y	N			
S000018163	724 8069	1	31.5	Y	N			
R000018110	8070	1	31.5	Y	N			
00000002018	8073	1	31.5	Y	N			

**GRAND TOTAL**

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to provide safe transportation with ordinary care See Section 260 of NMFC Manual 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
						RECEIVING STAMP SPACE		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Making a value in not a request for Additional Cargo Liability under OD Rules 100 Item 574

COD Amount: \$ \_\_\_\_\_

**Fee Terms: Collect: Prepaid:**

Personal/company check NOT acceptable: ☐

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified,  
described, packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the U.S. DOT

**Trailer Loaded:**

By Shipper

By David

Freight Counted:

### By Shipper

By Driver/pallets said to contain

By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

**CARRIER SIGNATURE / PRINT DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

## INVOICE

Page: 1

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041624

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

## Invoice/

Ship Date Via  
08/15/18 BEST

F.O.B.  
ZION, IL

Purchase Order  
02018

Order Date  
05/31/18

Rep  
HOUSE

Terms  
Net 30 days  
Sales Order  
44951

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

**\*\*THANK YOU FOR YOUR ORDER.\*\*** TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
(847) 263-1612

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

# PURCHASE ORDER

P.O. #: 0000012103  
Store : 24

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
TO235		F	N	HTR		HOB		NET 30 DAYS		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UNIT COST	U/W	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085						
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com						
1	24	15	1245088	* BENEFUL BAKED DELIGHTS		12302192		1.18	EA	17.70
2	24	24	1245090	* 5 INCH NERF FOOTBALL		VP6613		2.80	EA	67.20
3	24	24	1245091	* NERF FRISBEE		VP6625		1.65	EA	39.60
4	24	24	1245092	* NERF RUBBER CRINKLE BALL		VP6641		2.25	EA	54.00
5	24	24	1245093	* NERF DOG TWISTER TUG		VP6620		2.80	EA	67.20
6	24	12	1245094	* 16 OZ PIG EAR PIECES		672374256897		3.50	EA	42.00
7	24	24	1245095	* GUMI DENTAL TOY CHEW		72903		1.65	EA	39.60
8	24	24	1245096	* GUMI DENTAL TOY FLOSSING		72909		1.65	EA	39.60
9	24	12	1245098	* FUNDAMENTALS BOUNCE BUDDY		US2379 17		1.65	EA	19.80
10	24	24	1245100	* AFP GRILLED PORK RIB - CHICKEN		VP7028		1.50	EA	36.00
11	24	24	1245101	* AFP CHILLOUT HYDRATION BONE		VP7087		1.20	EA	28.80
12	24	24	1245102	* AFP MASCOT MONKEY		VP7271		2.00	EA	48.00
13	24	9	1245107	* TRAINING ACADEMY PADS 24CT		3270013476		2.50	EA	22.50
14	24	36	1245109	* LOVE IS ALL AROUND CHICAGO		9781492629122		1.00	EA	36.00
15	24	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN		RR0950 06 14		1.70	EA	51.00
16	24	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN		RR0955 06 14		1.60	EA	38.40
17	24	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL		RR2391 10		2.30	EA	69.00
18	24	24	1230771	* HARTZ SMOKED PIGSKIN 24PK		32700149794		1.60	EA	38.40
TOTAL UNITS 408								TOTAL COST		754.80
								TOTAL FREIGHT		.00
								OTHER CHARGES		.00
								TOTAL P.O.		754.80

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

**Invoice**  
8173

**Date:** 08/16/2018

**Order Date:** 08/21/2018

**Page 1 of 1**

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOBO 47  
7557 SOUTH 78TH AVENUE  
BRIDGEVIEW, IL 60455

**Attention:**

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4981	CUSTOMER PICKUP	Net 30	R000018110		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		$\frac{1}{1}$	0	CS36	(36)	36	1.00	\$36.00

Thank you for your order.

<b>Subtotal</b>		36.00
<b>Freight</b>		0.00
<b>Total</b>	<b>US \$</b>	36.00

GS1 Standard BOL: [WWW.GS1US.ORG](http://WWW.GS1US.ORG) for complete GS1 BOL Guideline Information

Date: ~~07-18-2018~~

8/16/18

## BILL OF LADING

Page 1

SHIP FROM		Page <u>1</u>					
Name: TOP NOTCH PRODUCTS Address: 1817 KENOSHA ROAD City/State/Zip: ZION, IL 60099 SID# _____		Bill of Lading Number: <u>07192018</u>  <div style="text-align: center;">BAR CODE SPACE</div> <div style="text-align: center;"><i>MTS</i></div>					
Name: _____ SHIP TO _____ Location #: _____ Address: <del>2010 BEECHCRE ROAD</del> 7557 S. 78TH W. <i>Bl. 56513W</i> City/State/Zip: <del>COLUMBIA MO 65202</del> <i>Bl. 6045</i> FOB: _____ CID# _____		CARRIER NAME: <u>CURRIER WILCOX OFF</u> Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____  <div style="text-align: center;">BAR CODE SPACE</div>					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked collect) Prepaid _____ Collect _____ 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS CURRIER WILL DROP OFF							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S) / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
Q000012103	1	31.5	Y N				
S000018163	1	31.5	Y N				
R000018110	1	31.5	Y N				
O000002018	1	31.5	Y N				
GRAND TOTAL			Y N				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
		1	CTN	31.5		BOOKS	
		1	CTN	31.5		BOOKS	
		1	CTN	31.5		BOOKS	
		1	CTN	31.5		BOOKS	
RECEIVING STAMP SPACE							
GRAND TOTAL							
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100 Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>							
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.				COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Personal/company check NOT acceptable: <input type="checkbox"/>			
<small>RECEIVED: Subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 1312213)(iii); and to all applicable state and federal regulations. Shipper I warrant I have read all applicable contracts; or Carrier's applicable tariff(s); and the limitation of liability provisions set forth therein; and I have actual knowledge of and accept the applicable contract or tariff terms, including the limit on carrier liability. Carrier's tariff(s), including OD Rules 100 take precedence in the event of any terms or conditions conflicts.</small>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE			
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebooks or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.			



Date: ~~07-10-2018~~ 8/16/18**BILL OF LADING**

**SHIP FROM**  
 Name: TOP NOTCH PRODUCTS  
 Address: 1817 KENOSHA ROAD  
 City/State/Zip: ZION, IL 60099  
 SID#: \_\_\_\_\_ FOB: \_\_\_\_\_

Bill of Lading Number: 07192018

BAR CODE SPACE

**SHIP TO**  
 Name: HOBO 47 Location #: \_\_\_\_\_  
 Address: ~~2000 EVIDENCE ROAD~~ 7557 S. 78TH AVE  
 City/State/Zip: ~~CHICAGO, IL 60632~~ CHICAGO, IL 60655  
 CID#: \_\_\_\_\_ IL 60455 FOB: \_\_\_\_\_

CARRIER NAME: CURRENTLY OFF

Trailer number: \_\_\_\_\_

Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_

Pro number: \_\_\_\_\_

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_(check box) Master Bill of Lading: with attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CARRIER WILL DROP OFF

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
Q000012103 <u>724 8071</u>	1	31.5	Y	N	
S000018163 <u>724 8069</u>	1	31.5	Y	N	
R000018110 <u>8070</u>	1	31.5	Y	N	
O000002018 <u>7073</u>	1	31.5	Y	N	
			Y	N	

GRAND TOTAL

HANDLING UNIT					COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 200 of NMFC Item 200.	NMFC #	CLASS
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: (making a value is not a request for Additional Cargo Liability under OD Rules 190, Item 574)  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_  
 Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED: subject to the rules, classifications and rates that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 15103(15)(a)), and to all applicable state and federal regulations. Shipper's liability is limited to the actual value of the property at the time of loss, and the limitation of liability provisions set forth in the carrier's tariff and in the applicable contract or tariff terms, including the limits on carrier liability. Carrier's liability, including OD Rules 100, take precedence in the event of any terms or conditions conflict.

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

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature] 8/16/18

[Signature] 8/16/18

## INVOICE

Page: 1

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041621

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

## Invoice/

Ship Date Via  
08/15/18 BEST  
Purchase Order  
18110

F.O.B.  
ZION, IL  
Order Date Rep  
05/31/18 HOUSE

Terms  
Net 30 days  
Sales Order  
44949

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

\*\*THANK YOU FOR YOUR ORDER.\*\* TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40  
TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOB0 25  
8716 S CICERO  
OAK LAWN, IL  
(708) 423-4656

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOB0 25  
8716 S CICERO  
OAK LAWN, IL

## PURCHASE ORDER

P.O. #: R000018110  
Store : 25

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 6/15/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL		
TO235		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com							
1	25	15	1245088	* BENEFUL BAKED DELIGHTS			12302192		1.18	EA	17.70
2	25	24	1245090	* 5 INCH NERF FOOTBALL			VP6613		2.80	EA	67.20
3	25	24	1245091	* NERF FRISBEE			VP6625		1.65	EA	39.60
4	25	24	1245092	* NERF RUBBER CRINKLE BALL			VP6641		2.25	EA	54.00
5	25	24	1245093	* NERF DOG TWISTER TUG			VP6620		2.80	EA	67.20
6	25	24	1245094	* 16 OZ PIG EAR PIECES			672374256897		3.50	EA	84.00
7	25	24	1245095	* GUMI DENTAL TOY CHEW			72903		1.65	EA	39.60
8	25	24	1245096	* GUMI DENTAL TOY FLOSSING			72909		1.65	EA	39.60
9	25	12	1245098	* FUNDAMENTALS BOUNCE BUDDY			US2379 17		1.65	EA	19.80
10	25	24	1245100	* AFP GRILLED PORK RIB - CHICKEN			VP7028		1.50	EA	36.00
11	25	24	1245101	* AFP CHILLOUT HYDRATION BONE			VP7087		1.20	EA	28.80
12	25	24	1245102	* AFP MASCOT MONKEY			VP7271		2.00	EA	48.00
13	25	18	1245107	* TRAINING ACADEMY PADS 24CT			3270013476		2.50	EA	45.00
14	25	36	1245109	* LOVE IS ALL AROUND CHICAGO			9781492629122		1.00	EA	36.00
15	25	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN			RR0950 06 14		1.70	EA	51.00
16	25	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN			RR0955 06 14		1.60	EA	38.40
17	25	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL			RR2391 10		2.30	EA	69.00
18	25	24	1230771	* HARTZ SMOKED PIGSKIN 24PK			32700149794		1.60	EA	38.40

TOTAL UNITS 429

TOTAL COST 819.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 819.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8172

Date: 08/16/2018

Order Date: 08/21/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 26  
300 W. NORTH AVE  
VILLA PARK, IL 60181  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID				
4980	CUSTOMER PICKUP	Net 30	S000018163		HOBO				
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.00

1  
1

Thank you for your order.

Subtotal	36.00
Freight	0.00
Total	US \$ 36.00

[illegible]

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

Date: 07-18-2018 8/16/18 **BILL OF LADING** Page 1

SHIP FROM		Bill of Lading Number: <u>07192018</u>
Name:	TOP NOTCH PRODUCTS	BAR CODE SPACE <i>RTS</i>
Address:	1817 KENOSHA ROAD	
City/State/Zip:	ZION, IL 60099	
SID#:		
SHIP TO		CARRIER NAME: <u>CUREN'S TRAILER DROP OFF</u>
Name:	HOB0 47 Location #:	Trailer number:
Address:	<u>2000 BEECHCRE ROAD 7557 S. 78TH AVE</u>	Seal number(s):
City/State/Zip:	<u>COLUMBIA, IL 61801</u>	SCAC:
CID#:	<u>16.6045</u> FOB:	Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:		BAR CODE SPACE
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked collect)
CURRIER WILL DROP OFF		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Q000012103 <u>7/24 8071</u>	1	31.5	Y N	
S000018163 <u>7/24 8069</u>	1	31.5	Y N	
R000018110 <u>8070</u>	1	31.5	Y N	
O000002018 <u>2073</u>	1	31.5	Y N	
GRAND TOTAL			Y N	

GRAND TOTAL						CARRIER INFORMATION		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS		
		1	CTN	31.5		BOOKS	RECEIVING	
		1	CTN	31.5		BOOKS	STAMP SPACE	
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.	COD Amount: \$
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	Fee Terms: Collect: Prepaid:
	Personal/company check NOT acceptable: <input type="checkbox"/>

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's liability, including OD Rules 100, take precedence in the event of any terms or conditions conflict.

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

SHIPPER SIGNATURE / DATE: [Signature] 8/16/18

Trailer Loaded: By Shipper By Driver  
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: [Signature]

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



## INVOICE

Page: 1

CHICAGO WHOLESALE AUCTIONS LLC  
1817 KENOSHA ROAD  
Zion, IL 60099

INVOICE# 00041622

CUST# 14439

PH 224-789-5555 FAX

Bill to:  
TOP NOTCH  
P. O. BOX 235  
HATHORNE, MA 01937

Ship to:  
TOP NOTCH-OFFICE  
600 CUMMINGS CENTER  
SUITE 268X  
BEVERLY, MA 01915

Ph. 978/479-1671 Fax 978/750-1843

Ph. 978/969-0576 Fax / -

## Invoice/

Ship Date Via  
08/15/18 BEST

F.O.B.  
ZION, IL

Purchase Order Order Date Rep  
18163 05/31/18 HOUSE

Terms  
Net 30 days  
Sales Order  
44950

Cases	Pack	Item #	Description	Qty	Unit	Price
1	36	Z29122	LOVE - CHICAGO BK	36	0.400	14.40

\*\*THANK YOU FOR YOUR ORDER.\*\* TO ASSURE PROPER  
CREDIT TO YOUR ACCOUNT ALL DAMAGES AND SHORTAGES  
MUST BE EMAILED OR CALLED IN WITHIN 5 BUSINESS DAYS  
OF RECEIVING YOUR ORDER.

SUBTOTAL : 14.40

TOTAL : 14.40

PLEASE REMIT THIS AMOUNT : 14.40



HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181  
(630) 833-3200

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

# PURCHASE ORDER

P.O. #: S000018163  
Store : 26

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
TO235		F	N	HTR		HOB		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	26	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	26	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	26	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	26	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	26	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	26	24	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	84.00
7	26	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	26	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	26	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	26	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	26	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	26	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	26	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	26	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	26	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	26	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	26	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	26	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 429							TOTAL COST	819.30
							TOTAL FREIGHT	.00
							OTHER CHARGES	.00
							TOTAL P.O.	819.30

P.O. Approved By:

Date:

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

**Invoice**  
8068

Date: 07/24/2018

Order Date: 06/05/2018

Page 1 of 1

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID				
4638	CUSTOMER PICKUP	Net 30	T000011825		HOBO				
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

22

Thank you for your order..

Subtotal	672.30
Freight	0.00
Total	US \$ 672.30

DYNAMIC

7/24

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO Location #: \_\_\_\_\_  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

Seal 3595041  
**CARRIER NAME:** CYCLE SHUTTLE  
Trailer number:  
Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

**SCAC:**  
Pro number:

**SPECIAL INSTRUCTIONS:**

**Freight Charge Terms:**  
(freight charges are prepaid unless marked collect)  
Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION			(check box)		Underlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
M000019572	21	199	Y	X	N
N000021251	19	250	Y	X	N
O000002018	22	202	Y	X	N
P000011151	19	174	Y	X	N
Q000012103	21	187	Y	X	N
GRAND TOTAL					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect: Prepaid:  
Personal/company check NOT acceptable: ☐

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) and Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  
04-07-24

**Trailer Loaded:** By Shipper By Driver  
**Freight Counted:** By Shipper By Driver/pallets said to contain By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is released in good order, except as noted.  
7-24-18  
SPALLS



Date: 07.24.2018

**BILL OF LADING**Page 2/2

<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <u>07242018</u>																																						
Name: <u>TOP NOTCH PRODUCTS</u> Address: <u>4100 ROCK CREEK BLVD</u> City/State/Zip: <u>JOLIET, IL 60431</u> SID#: _____																																										
<b>SHIP TO</b>				<b>CARRIER NAME:</b> <u>CYCLE SHUTTLE</u> <b>Trailer number:</b> _____ <b>Seal number(s):</b> _____ <b>SCAC:</b> _____ <b>Pro number:</b> _____																																						
Name: <u>HOBO</u> Location #: _____ Address: <u>7557 SOUTH 78TH AVE</u> City/State/Zip: <u>BRIDGEVIEW, IL 60455</u> CID#: _____																																										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked collect)</i> Prepaid _____ Collect <u>x</u> 3 <sup>rd</sup> Party _____ (check box)      Master Bill of Lading: with attached underlying Bills of Lading																																						
Name: _____ Address: _____ City/State/Zip: _____																																										
<b>SPECIAL INSTRUCTIONS:</b> _____				<b>CUSTOMER ORDER INFORMATION</b>																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">CUSTOMER ORDER NUMBER</th> <th style="width:10%;"># PKGS</th> <th style="width:10%;">WEIGHT</th> <th style="width:10%;">PALLET/SLIP (CIRCLE ONE)</th> <th style="width:40%;">ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td>R000018110</td> <td>23</td> <td>216</td> <td>Y X N</td> <td></td> </tr> <tr> <td>S000018163</td> <td>23</td> <td>212</td> <td>Y X N</td> <td></td> </tr> <tr> <td>T000011825</td> <td>22</td> <td>208</td> <td>Y X N</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Y X N</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Y X N</td> <td></td> </tr> <tr> <td colspan="5"><b>GRAND TOTAL</b></td> </tr> </tbody> </table>				CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	R000018110	23	216	Y X N		S000018163	23	212	Y X N		T000011825	22	208	Y X N					Y X N					Y X N		<b>GRAND TOTAL</b>								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO																																						
R000018110	23	216	Y X N																																							
S000018163	23	212	Y X N																																							
T000011825	22	208	Y X N																																							
			Y X N																																							
			Y X N																																							
<b>GRAND TOTAL</b>																																										
<b>CARRIER INFORMATION</b>																																										
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	<b>LTL ONLY</b>																																			
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>																																		
1	PLT	23	CTN	216		PET GOODS																																				
1	PLT	23	CTN	212		PET GOODS																																				
1	PLT	22	CTN	208		PET GOODS																																				
<div style="display: flex; justify-content: space-between;"> <span style="font-size: 1.5em; font-weight: bold;">\$ Total Pallets</span> <span><b>GRAND TOTAL</b></span> </div>																																										
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.						<b>COD Amount: \$</b> _____																																				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>Fee Terms:</b> Collect:      Prepaid: _____ <b>Personal/company check NOT acceptable:</b> <input type="checkbox"/>																																				
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>																																										
<b>RECEIVED:</b> subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																																				
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>						<b>Shipper Signature</b> _____																																				
						<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted																																				
<b>Trailer Loaded:</b> <b>Freight Counted:</b> By Shipper      By Shipper By Driver      By Driver/pallets said to contain By Driver/Pieces																																										



HOBOWERS BARGAIN OUTLET  
3545 SOUTH 27TH ST  
MILWAUKEE, WI 53221  
(414) 643-1226

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBOWERS  
3545 SOUTH 27TH ST  
MILWAUKEE, WI 53221

# PURCHASE ORDER

P.O. #: T000011825  
Store : 27

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR		ASSIGNED CUST#		STATUS	BACK	REFER#	CODES	FREIGHT POLICY		SHIP VIA		TERMS		Alt. PO # : Order Type : NORMAL Buyer : LMIL									
T0235				F	N	HTR		HOB				NET 30 DAYS											
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION										MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST				
				BILL TO: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085																			
				SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com																			
1	27	15		1245088	* BENEFUL BAKED DELIGHTS										12302192		1.18	EA	17.70				
2	27	24		1245090	* 5 INCH NERF FOOTBALL										VP6613		2.80	EA	67.20				
3	27	24		1245091	* NERF FRISBEE										VP6625		1.65	EA	39.60				
4	27	24		1245092	* NERF RUBBER CRINKLE BALL										VP6641		2.25	EA	54.00				
5	27	24		1245093	* NERF DOG TWISTER TUG										VP6620		2.80	EA	67.20				
6	27	12		1245094	* 16 OZ PIG EAR PIECES										672374256897		3.50	EA	42.00				
7	27	24		1245095	* GUMI DENTAL TOY CHEW										72903		1.65	EA	39.60				
8	27	24		1245096	* GUMI DENTAL TOY FLOSSING										72909		1.65	EA	39.60				
9	27	12		1245098	* FUNDAMENTALS BOUNCE BUDDY										US2379 17		1.50	EA	19.80				
10	27	24		1245100	* AFP GRILLED PORK RIB - CHICKEN										VP7028		1.20	EA	28.80				
11	27	24		1245101	* AFP CHILLIOUT HYDRATION BONE										VP7087		2.00	EA	48.00				
12	27	24		1245102	* AFP MASCOT MONKEY										VP7271		2.50	EA	45.00				
13	27	18		1245107	* TRAINING ACADEMY PADS 24CT										3270013476		1.70	EA	51.00				
14	27	30		1245111	* DOUBLEHIDES BEEFHIDE 8IN										RR0950 06 14		1.60	EA	38.40				
15	27	24		1245112	* DOUBLEHIDES BEEFHIDE 6IN										RR0955 06 14		1.60	EA	69.00				
16	27	30		1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL										RR2391 10		2.30	EA	69.00				
17	27	24		1230771	* HARTZ SMOKED PIGSKIN 24PK										32700149794		1.60	EA	38.40				
TOTAL UNITS		381																	TOTAL COST		741.30		
																			TOTAL FREIGHT		.00		
																			OTHER CHARGES		.00		
																			TOTAL P.O.		741.30		

Date:

Date: \_\_\_\_\_

P.O. Approved By: \_\_\_\_\_



# BILL OF LADING

Date of Shipment

2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2791

Order No.:

01379541

Order Date:

2018/07/09

Point of Origin:

JOLIET

Page:

1

Ship To:

HUBO 27

DIMS NEEDED BY 06.15.2018

3545 SOUTH 27TH STREET

MILWAUKEE

WI 53221

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4639		T000011825		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<p>to be paid by</p> <p><input type="checkbox"/> Shipper</p> <p><input checked="" type="checkbox"/> Consignee</p> <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid</p> <p><input checked="" type="checkbox"/> COLLECT</p> <p>Received</p> <p>\$ to apply to prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(the signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$</p> <p>per</p>
24	24		VP6613	Nerf Dog Spirals	0		
24	24		VP6625	k Football 5in(8	0		
24	24		VP6641	Nerf Dog TPR Flo	0		
24	24		VP6641	lyer 6.5in	0		
24	24		VP6620	Nerf Rubber Crin	0		
24	24		VP6620	Ball w/Squeaker	0		
24	24		VP6620	Nerf Dog Twister	0		
12	12		672374256897	10.25in (8084)	0		
24	24		72903	PIG EAR PIECES	0		
24	24		72909	Dogit GUMI Denta	0		
12	12		US2379 17	y Chew & Clean	0		
24	24		VP7028	Dogit GUMI Denta	0		
24	24		VP7087	y Flossing Min	0		
24	24		VP7271	FUNDAMENTALS BOU	0		
18	18		3270013476	BUDDY DOG	0		
Total Pieces:		Carrier's Signature			Total Weight		
							2.10K

# BILL OF LADING

Date of Shipment

2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

4100 ROCK CREEK BLVD  
JOLIET

IL 60438  
Page:

Bill Of Lading #:

Order No.:

Order Date:

Point of Origin:

Page:

2791

01379541

2018/07/09

JOLIET

2

Ship To:

HOB0 27  
3545 SOUTH 27TH STREET

DIMS NEEDED BY 06.15.2018

MILWAUKEE

WI 53221

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4638		T000011825		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
30	30		RR0950 06	14 RR Double Hides	0		to be paid by
				hide 8in Beef			<input type="checkbox"/> Shipper
24	24		RR0955 06	14 RR Double Hides	0		<input type="checkbox"/> Consignee
				y Bone 6 in			
30	30		RR0951 10	RR Double Hides	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statements:
				hide Roll Nat 10			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
24	24		3270014979	01NK SMK BONE 24	0		(Signature of Consignor)
							If charges are to be prepaid, write or stamp here.
							To be Prepaid
							COLLECT
							Received
							\$ _____
							to apply to prepayment of the charges on the property described herein.
							Agent or Cashier
							Per
							(the signature here acknowledges only the amount Prepaid.)
							Charges Advanced:
							\$ _____
							The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
							\$ _____
							per _____
Total Pieces:				Carrier's Signature		Total Weight	
23 Bxs				YC 1 Pallet		208	208

DYNAMIC 3PL  
Joliet Illinois

48X40X33

G 208 lb

T 0 lb

N 208 lb

11:22:56 07-09-2018

PALLET WEIGHT

50

50

208

Door # 20

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4638

Date: 06/05/2018

Page 1 of 2

## Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

## Ship To:

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221  
USA

Purchase Order	Sales Order	Order Date	Customer ID
T000011825	4638	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 0	<del>1.0</del> 0	

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4638

Date: 06/05/2018

Page 2 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221  
USA

Purchase Order	Sales Order	Order Date	Customer ID
T000011825	4638	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped :

~~23~~

22

Freight : \_\_\_\_\_

Insurance : \_\_\_\_\_

Date Filled : \_\_\_\_\_

Filled By : \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8069

Date: 07/24/2018

Order Date: 06/05/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 26  
300 W. NORTH AVE  
VILLA PARK, IL 60181  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID				
4639	CUSTOMER PICKUP	Net 30	S000018163		HOBO				
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		2	0	CASE	(12)	24	3.50	\$84.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	18	2.00	\$36.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

23

Thank you for your order.

Subtotal  
Freight  
Total

US \$

702.30  
0.00  
702.30



DYNAMIC

20 01379518  
20 0137954120 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

## BILL OF LADING

Page 1/2

Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

## SHIP FROM

FOB:

Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

## SHIP TO

Location #:

FOB:

Name:  
Address:  
City/State/Zip:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 07242018

CARRIER NAME: CYCLE SHUTTLE

Trailer number:

Seal number(s):

SCAC:

Pro number:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)

Prepaid Collect ☒ 3rd Party

(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
M000019572	21	199	Y	X	N
N000021251	19	250	Y	X	N
O000002018	22	202	Y	X	N
P000011151	19	174	Y	X	N
Q000012103	21	187	Y	X	N
GRAND TOTAL			Y	X	N

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: Prepaid:

Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

04-07-24

7-24-18

8 Pallets

Date: 07.24.2018

# BILL OF LADING

Page 2/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

FOB:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

Location #:

FOB:

CARRIER NAME: CYCLE SHUTTLE

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

Freight Charge Terms:

(freight charges are prepaid unless marked collect)

Prepaid Collect ☒ 3<sup>rd</sup> Party

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
R000018110			23	216	Y	X	N
S000018163			23	212	Y	X	N
T000011825			22	208	Y	X	N
					Y	X	N
					Y	X	N
GRAND TOTAL					Y	X	N

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS		
1	PLT	23	CTN	212		PET GOODS		
1	PLT	22	CTN	208		PET GOODS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: Prepaid:

Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper

By Driver:

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



# BILL OF LADING

Date of Shipment

2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60433

Bill Of Lading #: 2808  
Order No.: 01379518  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 1

Ship To:

HOB0 26  
300 W. NORTH AVE

DIMS NEEDED BY 06.15.2018

VILLA PARK

IL 60181

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4639		S000018163		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee  Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid  <input checked="" type="checkbox"/> COLLECT  Received  \$ _____ <input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described herein. Agent or Cashier  Per  (The signature here acknowledges only the amount prepaid) <input checked="" type="checkbox"/> Charges Advanced:  \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$ _____ per _____
				TS HEARTFULS 8.5			
24	24		VP6613	Nerf Dog Spirals	0		
				k Football 5in(8			
24	24		VP6625	Nerf Dog TPR Flo	0		
				lyer 6.5in			
24	24		VP6641	Nerf Rubber Crin	0		
				Ball w/Squeaker			
24	24		VP6620	Nerf Dog Twister	0		
				10.25in (8084)			
24	24		672374256897	PIG EAR PIECES	0		
24	24		72903	Dogit GUMI Denta	0		
				y Chew & Clean			
24	24		72909	Dogit GUMI Denta	0		
				y Flossing Min			
12	12		US2379 17	FUNDAMENTALS BOU	0		
				BUDDY DOG			
24	24		VP7028	AFP Grilled Pork	0		
				Chicken (4570)			
24	24		VP7087	AFP Chill Out Hy	0		
				ion Bone(8183)			
18	18		VP7271	AFP Reactive Mas	0		
				Monkey 16in(3951			
18	18		3270013476	Training Academy	0		
				s - 24ct			
Total Pieces:		Carrier's Signature			Total Weight		212



# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2808

4100 ROCK CREEK BLVD

Order No.:

01379518

JOLIET

Order Date:

2018/07/11

IL 6043

Point of Origin:

JOLIET

Page:

2

Ship To:

HOB0 26

DIMS NEEDED BY 06.15.2018

300 W. NORTH AVE

VILLA PARK

IL 60181

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4639		S000018163		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
26	0		9781492629122	Love is All Arou	0		to be paid by
				hicago Book			<input type="checkbox"/> Shipper
30	30		RR0950 06 14	RR Double Hides	0		<input checked="" type="checkbox"/> Consignee
				hide Bin Beef			
24	24		RR0955 06 14	RR Double Hides	0		Subject to Section 7 of condi-
				y Bone 6 in			tions, if this shipment is to be
30	0		RR2391 10	RR Double Hides	0		delivered to the consignee with-
				hide Roll Nat 10			out recourse on the consignor,
24	24		3270014979	DINK SMK BONE 24	0		the consignor shall sign the fol-
							lowing statements:
							The carrier shall not make deliv-
							ery of this shipment without pay-
							ment of freight and all other law-
							ful charges.
							(Signature of Consignor)
							If charges are to be prepaid,
							write or stamp here,
							To be Prepaid
							COLLECT
							Received
							\$
							to apply to prepayment of the
							charges on the property
							described hereon.
							Agent or Cashier
							Per
							(The signature here acknowl-
							edges only the amount Prepaid.)
							Charges Advanced:
							\$
							The agree or declared value of
							the property is hereby specifically
							stated by the shipper to be not
							exceeding
							\$
							per
							50
PALLET WEIGHT							50
Total Pieces:		Carrier's Signature		Total Weight		50	
25 Bxs		YC 1 Pallet Door #20				212	

DYNAMIC 3PL  
Joliet Illinois

48x40x39

G 212 lb

T 0 lb

N 212 lb

09:17:21 07-11-2018

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4639

Date: 06/08/2018

Page 1 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 26  
300 W. NORTH AVE  
VILLA PARK, IL 60181  
USA

Purchase Order		Sales Order	Order Date	Customer ID		
S000018163		4639	06/05/2018	HOBO		
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	24 ✓	2.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	18 ✓	0.8	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	1360 <del>1360</del>		
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4639

Date: 06/08/2018

Page 2 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOB0 26  
300 W. NORTH AVE  
VILLA PARK, IL 60181  
USA

Purchase Order	Sales Order	Order Date	Customer ID
S000018163	4639	06/05/2018	HOB0

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 6	<del>1.00</del>	
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped :

~~23~~

25

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181  
(630) 833-3200

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 26  
300 W NORTH AVE  
VILLA PARK, IL 60181

## PURCHASE ORDER

P.O. #: S000018163  
Store : 26

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR

ASSIGNED CUST#

STATUS

BACK

REFER#

CODES

FREIGHT POLICY

SHIP VIA

TERMS

TO235

F

N

HTR

HOB

NET 30 DAYS

LINE#

STORE

QTY ORD

ITEM/SKU NUMBER

DESCRIPTION

MFG#/SPCL

SPEC ORD#

UNIT COST

U/M

EXTENDED COST

1

26

15

1245088

\* BENEFUL BAKED DELIGHTS

12302192

1.18

EA

17.70

2

26

24

1245090

\* 5 INCH NERF FOOTBALL

VP6613

2.80

EA

67.20

3

26

24

1245091

\* NERF FRISBEE

VP6625

1.65

EA

39.60

4

26

24

1245092

\* NERF RUBBER CRINKLE BALL

VP6641

2.25

EA

54.00

5

26

24

1245093

\* NERF DOG TWISTER TUG

VP6620

2.80

EA

67.20

6

26

24

1245094

\* 16 OZ PIG EAR PIECES

672374256897

3.50

EA

84.00

7

26

24

1245095

\* GUMI DENTAL TOY CHEW

72903

1.65

EA

39.60

8

26

24

1245096

\* GUMI DENTAL TOY FLOSSING

72909

1.65

EA

39.60

9

26

12

1245098

\* FUNDAMENTALS BOUNCE BUDDY

US2379 17

1.65

EA

19.80

10

26

24

1245100

\* AFP GRILLED PORK RIB - CHICKEN

VP7028

1.50

EA

36.00

11

26

24

1245101

\* AFP CHILLOUT HYDRATION BONE

VP7087

1.20

EA

28.80

12

26

24

1245102

\* AFP MASCOT MONKEY

VP7271

2.00

EA

48.00

13

26

18

1245107

\* TRAINING ACADEMY PADS 24CT

3270013476

2.50

EA

45.00

14

26

36

1245109

\* LOVE IS ALL AROUND CHICAGO

9781492629122

1.00

EA

36.00

15

26

30

1245111

\* DOUBLEHIDES BEEFHIDE 8IN

RR0950 06 14

1.70

EA

51.00

16

26

24

1245112

\* DOUBLEHIDES BEEFHIDE 6IN

RR0955 06 14

1.60

EA

38.40

17

26

30

1245113

\* DOUBLEHIDES BEEFHIDES NAT ROLL

RR2391 10

2.30

EA

69.00

18

26

24

1230771

\* HARTZ SMOKED PIGSKIN 24PK

32700149794

1.60

EA

38.40

DATE DUE

Alt. PO #

Order Type

Buyer

6/13/18

:

NORMAL

: LMIL

TOTAL UNITS 429

TOTAL COST 819.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 819.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8071

Date: 07/24/2018

Order Date: 06/08/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4657	CUSTOMER PICKUP	Net 30	Q000012103		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		1	0	Case	(9)	9	2.50	\$22.50
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

21

Thank you for your order.

Subtotal		649.80
Freight		0.00
Total	US \$	649.80



**BILL OF LADING**

e: 07.24.2018

$$\frac{hz}{L}$$

Dynamic

Date: 07.24.2018

# BILL OF LADING

Page 2/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

FOB:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO Location #:   
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

FOB:

CARRIER NAME: CYCLE SHUTTLE

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

**Freight Charge Terms:**

(freight charges are prepaid unless marked collect)

Prepaid Collect ☒ 3<sup>rd</sup> Party

(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
R000018110	23	216	Y	X	N
S000018163	23	212	Y	X	N
T000011825	22	208	Y	X	N
			Y	X	N
			Y	X	N
GRAND TOTAL			Y	X	N

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	PLT	23	CTN	216		PET GOODS			
1	PLT	23	CTN	212		PET GOODS			
1	PLT	22	CTN	208		PET GOODS			
8 TOTAL pallets						GRAND TOTAL			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable: ☐

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



# BILL OF LADING

Date of Shipment

2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2793

4100 ROCK CREEK BLVD

Order No.:

01379531

JOLIET

Order Date:

2018/07/09

IL 6043 Point of Origin:

JOLIET

Page:

1

Ship To:

HOB0 24  
2650 BELVIDERE ROAD

DIMS NEEDED BY 06.15.018

WAUKEGAN

IL 60085

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4657		0000012103		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<p>to be paid by</p> <p><input type="checkbox"/> Shipper</p> <p><input checked="" type="checkbox"/> Consignee</p> <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid</p> <p>COLLECT</p> <p>Received</p> <p>\$ _____</p> <p>to apply to prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(the signature here acknowledges only the amount Prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____</p> <p>per _____</p>
24	24		VP6613	Nerf Dog Spirals	0		
24	24		VP6625	k Football 5in(8	0		
24	24		VP6641	Nerf Dog TPR Flo	0		
24	24		VP6641	lyer 6.5in	0		
24	24		VP6620	Nerf Rubber Crin	0		
24	24		VP6620	Ball w/Squeaker	0		
24	24		VP6620	Nerf Dog Twister	0		
12	12		672374256897	10.25in (8084)	0		
24	24		72903	PIG EAR PIECES	0		
24	24		72909	Dogit GUMI Denta	0		
24	24		72909	y Chew & Clean	0		
24	24		72909	Dogit GUMI Denta	0		
24	24		72909	y Flossing Min	0		
12	12		US2379 17	FUNDAMENTALS BOU	0		
24	24		VP7028	BUDDY DOG	0		
24	24		VP7028	AFP Grilled Pork	0		
24	24		VP7087	Chicken (4570)	0		
24	24		VP7087	AFP Chill Out Hy	0		
24	24		VP7271	ion Bone(8183)	0		
24	24		VP7271	AFP Reactive Mas	0		
9	9		3270013476	Monkey 16in(3951	0		
				Training Academy	0		
				s - 24ct	0		
Total Pieces:		Carrier's Signature			Total Weight		



# BILL OF LADING

Date of Shipment  
2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2793

4100 ROCK CREEK BLVD

Order No.:

01379531

JOLIET

IL 60431

Order Date:

2018/07/09

Point of Origin:

JOLIET

Page:

2

Ship To:

HOB0 24

DIMS NEEDED BY 06.15.018

2650 BELVIDERE ROAD

WAUKEGAN

IL 60085

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges
4657		0000012103		CPU CUSTOMER PICK UP		
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight
				Love is All Arou	0	
				hicago Book	0	
				RR Double Hides	0	
				hide 8in Beef	0	
				RR Double Hides	0	
				y Bone 6 in	0	
				RR Double Hides	0	
				hide Roll Nat 10	0	
				DINK SMK BONE 24	0	
<b>DYNAMIC 3PL</b> Joliet Illinois 48x40x32 G 187 lb T 0 lb N 187 lb 12:48:59 07-10-2018				PALLET WEIGHT 50		<b>C.O.D. CHARGES</b> to be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, To be Prepaid <b>COLLECT</b> Received S. _____ to apply to prepayment of the charges on the property described herein. Agent or Cashier Per (the signature here acknowledges only the amount Prepaid) Charges Advanced: \$ _____ The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
Total Pieces:		Carrier's Signature		Total Weight		
23 Bx		YC 1 Pallet		187		

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4657

Date: 06/08/2018

Page 1 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Purchase Order	Sales Order	Order Date	Customer ID
Q000012103	4657	06/08/2018	HOB0

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	9 ✓	1.0	
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	36 ✓	1.0	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4657

Date: 06/08/2018

Page 1 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Purchase Order		Sales Order	Order Date	Customer ID		
Q000012103		4657	06/08/2018	HOB0		
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	9 ✓	1.0	
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	30 ✓	0.8	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4657

Date: 06/08/2018

Page 2 of 2

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

HOB0 24  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

Purchase Order	Sales Order	Order Date	Customer ID
Q000012103	4657	06/08/2018	HOB0

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	30 C	1.0 C	
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	

DIMS NEEDED BY 06.12.018

Total Units to be Shipped :

~~22~~

23

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



Hobo 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
(847) 263-1612

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

# PURCHASE ORDER

P.O. #: Q000012103  
Store : 24

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR		ASSIGNED CUST#		STATUS		BACK		REFER#		CODES		FREIGHT POLICY		SHIP VIA		TERMS					
T0235				F		N		HTR				HOB				NET 30 DAYS					
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION												MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:																					
SPECIAL INST:																					
1	24	15		1245088	HOB0												12302192		1.18	EA	17.70
2	24	24		1245090	2650 BELVIDERE RD												VP6613		2.80	EA	67.20
3	24	24		1245091	WAUKEGAN, IL 60085												VP6625		1.65	EA	39.60
4	24	24		1245092	FREIGHT-HOBO TO ROUTE-EMAIL												VP6641		2.25	EA	54.00
5	24	24		1245093	PICKUP INFO TO												VP6620		2.80	EA	67.20
6	24	12		1245094	dispatch@hoboonline.com												672374256897		3.50	EA	42.00
7	24	24		1245095	* BENEFUL BAKED DELIGHTS												72903		1.65	EA	39.60
8	24	24		1245096	* 5 INCH NERF FOOTBALL												72909		1.65	EA	39.60
9	24	12		1245098	* NERF FRISBEE												US2379 17		1.65	EA	19.80
10	24	24		1245100	* NERF RUBBER CRINKLE BALL												VP7028		1.50	EA	36.00
11	24	24		1245101	* NERF DOG TWISTER TUG												VP7087		1.20	EA	28.80
12	24	24		1245102	* 16 OZ PIG EAR PIECES												VP7271		2.00	EA	48.00
13	24	9		1245107	* GUMI DENTAL TOY CHEW												3270013476		2.50	EA	22.50
14	24	36		1245109	* GUMI DENTAL TOY FLOSSING												9781492629122		1.00	EA	36.00
15	24	30		1245111	* FUNDAMENTALS BOUNCE BUDDY												RR0950 06 14		1.70	EA	51.00
16	24	30		1245112	* AFP GRILLED PORK RIB - CHICKEN												RR0955 06 14		1.60	EA	38.40
17	24	30		1245113	* AFP CHILLOUT HYDRATION BONE												RR2391 10		2.30	EA	69.00
18	24	24		1230771	* AFP MASCOT MONKEY												32700149794		1.60	EA	38.40
					* TRAINING ACADEMY PADS 24CT																
					* LOVE IS ALL AROUND CHICAGO																
					* DOUBLEHIDES BEEFHIDE 8IN																
					* DOUBLEHIDES BEEFHIDE 6IN																
					* DOUBLEHIDES BEEFHIDES NAT ROLL																
					* HARTZ SMOKED PIGSKIN 24PK																

COST	754.80
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	754.80

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

<b>Home Owners Bargain Outlet</b>													
<b>REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP</b>													
<b>PHONE: 708-924-9155 EXT 17</b>												<b>DATE: 07.17.2018</b>	
<b>FAX: 708-924-1094</b>		<b>SCHEDULE INBOUND APPOINTMENTS :</b>		INBOUND@HOBOONLINE.COM								<b>PO#:</b>	
				(708)924-9155 EXT #13									
<b>SPECIAL INSTRUCTIONS</b>													
<b>SHIPPER:</b>		TOP NOTCH PRODUCTS											
<b>Address</b>		4100 ROCK CREEK BLVD.											
<b>City, ST zip</b>		JOLIET, IL 60431											
<b>Phone</b>		978-989-2800											
<b>Contact(s)</b>		MORGAN RICHMOND											
<b>Shipping Email Address</b>		M.RICHMOND@TOPNOTCHPRODUCTS.NET											
<b>PIU #</b>		ORDER # 4662											
<b>SHIPPING HOURS</b>		8 AM - 4 PM											
<b>PIU APPT REQUIRED?</b>		YES											
<b># of Pallets or feet on trlr</b>		8											
<b># of pallets per store</b>		#47 1 #21 1 #22 1 #23 1 #24 1 #25 1 #26 1 #27 1											
<b>Weight (lbs.)</b>		1648 LBS.											
<b>Equipment size needed</b>		b 48' b 53' b DV only											
<b>Skid size</b>		x Standard sized Other:											
<b>LTL FREIGHT:</b>		CLASS: NMFC CODE: 2070 - PET GOODS											
<b>5 PLTS OR LESS</b>		PALLET SIZES W/HEIGHT:											

PO'S INCLUDED ARE: M000019572;  
N000021251; O000002018; P000011151;  
Q000012103; R000018110; S000018163;  
T000011826

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

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

PLEASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBOONLINE.COM

Store #21  
800 S. 108th St  
West Allis, WI 53214  
414-302-4826  
KELLY

STORE #22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
708-488-9800  
TALION

Store #23  
1693 Plainfield Road  
Crest Hill, IL 60435  
615-730-6340  
DOUG/JOHN

Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085  
847-263-1612  
DAN

Store #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453  
708-423-4856  
BILL

Store #26  
250 W North Ave  
Villa Park, IL 60181  
630-833-3200  
RENE

Store #27  
3545 S 27th St  
Milwaukee, WI 53221  
414-643-1226  
ZACH

#47 / BVDC  
7557 78th Ave  
Bridgeview, IL 60455  
708 924-9155 EXT 13  
HEATHER

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8073

Date: 07/24/2018

Order Date: 05/23/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
4663	CUSTOMER PICKUP	Net 30	O000002018		HOBO

Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

22

Thank you for your order.

Subtotal  
Freight  
Total

US \$

672.30  
0.00  
672.30



DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379524  
20 01379531

20 01379528  
20 01379530  
20 01379540

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

Seal 359504/  
CARRIER NAME: CYCLE SHUTTLE  
Trailer number:  
Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

SCAC:  
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)  
Prepaid Collect x 3rd Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
M000019572	21	199	Y X N	
N000021251	19	250	Y X N	
O000002018	22	202	Y X N	
P000011151	19	174	Y X N	
Q000012103	21	187	Y X N	
GRAND TOTAL				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable: ☐

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**  
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are property class two described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:** Freight Counted:  
By Shipper By Shipper  
By Driver By Driver/pallets said to contain  
By Driver/Pieces

**SHIPPER SIGNATURE**  
**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency contact information (GL-900000 or equivalent) documented in the vehicle.  
Property described above is received in good order, except as noted.

09-07-24

7-24-18  
8 Pallets



Date: 07.24.2018

# BILL OF LADING

Page 2/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO Location #:   
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

CARRIER NAME: CYCLE SHUTTLE

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

**Freight Charge Terms:**  
(freight charges are prepaid unless marked collect)  
Prepaid Collect ☒ 3<sup>rd</sup> Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
R000018110	23	216	Y X N			
S000018163	23	212	Y X N			
T000011825	22	208	Y X N			
			Y X N			
			Y X N			
GRAND TOTAL			Y X N			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
1	PLT	23	CTN	216	PET GOODS		
1	PLT	23	CTN	212	PET GOODS		
1	PLT	22	CTN	208	PET GOODS		
GRAND TOTAL							

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: ☐

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 45 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

By Shipper

By Driver:

**Freight Counted:**

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

**Shipper Signature**

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

# BILL OF LADING

Date of Shipment

2018/07/11

Shipper: TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2811

Order No.:

01379529

4100 ROCK CREEK BLVD

Order Date:

2018/07/11

JOLIET

IL 6043 Point of Origin:

JOLIET

Page:

1

Ship To:

HOB0 22 ✓

7630 ROOSEVELT ROAD

FOREST PARK

IL 60130

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4663		0000002018		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<p>to be paid by</p> <p><input type="checkbox"/> Shipper</p> <p><input type="checkbox"/> Consignee</p> <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p><input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><input type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid</p> <p><input checked="" type="checkbox"/> COLLECT</p> <p>Received</p> <p>S. _____</p> <p><input type="checkbox"/> to apply to prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(the signature here acknowledges only the amount prepaid.)</p> <p><input type="checkbox"/> Charges Advanced:</p> <p>\$ _____</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____</p> <p>per _____</p>
24	24		VP6613	Nerf Dog Spirals	0		
24	24		VP6625	k Football 5in(8	0		
24	24		VP6641	Nerf Dog TPR Flo	0		
24	24		VP6620	lyer 6.5in	0		
24	24		VP6620	Nerf Dog Rubber Crin	0		
12	12		672374256897	Ball w/Squeaker	0		
24	24		72903	Nerf Dog Twister	0		
24	24		72909	10.25in (8084)	0		
12	12		US2379 17	PIG EAR PIECES	0		
24	24		VP7028	Dogit GUMI Denta	0		
24	24		VP7087	y Chew & Clean	0		
24	24		VP7271	Dogit GUMI Denta	0		
18	18		3270013476	y Flossing Min	0		
Total Pieces:		Carrier's Signature			Total Weight		202



# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60433

Bill Of Lading #: 2811  
Order No.: 01379529  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 2

Ship To: HOB0 22  
7630 ROOSEVELT ROAD

FOREST PARK IL 60130

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4663		0000002018		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
36	0	0	9781492629122	Love is All Arou	0		to be paid by
				hicago Book			<input type="checkbox"/> Shipper
30	30		RR0950 06 14	RR Double Hides	0		<input type="checkbox"/> Consignee
				hide 8in Beef			
24	24		RR0955 06 14	RR Double Hides	0		
				y Bone 6 in			
30	0	0	RR2391 10	RR Double Hides	0		
				hide Roll Nat 10			
24	24		3270014979	DINK SMK BONE 24	0		
<p><b>DYNAMIC 3PL</b> Joliet Illinois</p> <p>48x40x31</p> <p>G 202 lb</p> <p>T 0 lb</p> <p>N 202 lb</p> <p>11:27:32 07-11-2018</p>							<p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid</p> <p><b>COLLECT</b></p> <p>Received</p> <p>\$ _____ to apply to prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(the signature here acknowledges only the amount Prepaid)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____</p>
<p>Total Pieces: 24 Bxs</p> <p>Carrier's Signature: YC 1 pallet</p> <p>Door # 20</p>				<p>PALLET WEIGHT</p> <p>Total Weight</p>		<p>50 per</p> <p>50 202</p>	

OK Don hand  
210 @ 2.30

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4663

Date: 06/13/2018

Page 1 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
USA

Purchase Order  
O000002018

Sales Order  
4663

Order Date  
05/23/2018

Customer ID  
HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	12 ✓	1	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1	
US2379 17	FUNdamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2	
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	<del>36</del> 0	<del>1</del> 0	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1	

RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 0	<del>1</del> 0
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4

dims needed by 06.15.2018

Total Units to be Shipped : 24

Freight :

Insurance :

Date Filled :

Filled By :



HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130  
(708) 488-9800

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOBO 22  
7630 ROOSEVELT RD  
FOREST PARK, IL  
60130

## PURCHASE ORDER

P.O. #: 0000002018  
Store : 22

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
TO235		F	N	HTR		HOB		NET 30 DAYS

Date Due : 6/15/18

Alt. PO # :

Order Type: NORMAL

Buyer : LMIL

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com					
1	22	15	1245088	* BENEFUL BAKED DELIGHTS	12302192		1.18	EA	17.70
2	22	24	1245090	* 5 INCH NERF FOOTBALL	VP6613		2.80	EA	67.20
3	22	24	1245091	* NERF FRISBEE	VP6625		1.65	EA	39.60
4	22	24	1245092	* NERF RUBBER CRINKLE BALL	VP6641		2.25	EA	54.00
5	22	24	1245093	* NERF DOG TWISTER TUG	VP6620		2.80	EA	67.20
6	22	12	1245094	* 16 OZ PIG EAR PIECES	672374256897		3.50	EA	42.00
7	22	24	1245095	* GUMI DENTAL TOY CHEW	72903		1.65	EA	39.60
8	22	24	1245096	* GUMI DENTAL TOY FLOSSING	72909		1.65	EA	39.60
9	22	12	1245098	* FUNDAMENTALS BOUNCE BUDDY	US2379 17		1.65	EA	19.80
10	22	24	1245100	* AFP GRILLED PORK RIB - CHICKEN	VP7028		1.50	EA	36.00
11	22	24	1245101	* AFP CHILLOUT HYDRATION BONE	VP7087		1.20	EA	28.80
12	22	24	1245102	* AFP MASCOT MONKEY	VP7271		2.00	EA	48.00
13	22	18	1245107	* TRAINING ACADEMY PADS 24CT	3270013476		2.50	EA	45.00
14	22	36	1245109	* LOVE IS ALL AROUND CHICAGO	9781492629122		1.00	EA	36.00
15	22	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14		1.70	EA	51.00
16	22	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14		1.60	EA	38.40
17	22	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10		2.30	EA	69.00
18	22	24	1230771	* HARTZ SMOKED PIGSKIN 24PK	32700149794		1.60	EA	38.40

TOTAL UNITS 417

TOTAL COST 777.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 777.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8072

Date: 07/24/2018

Order Date: 06/08/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 23  
1693 PLAINFIELD ROAD  
CREST HILL, IL 60403  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID				
4659	CUSTOMER PICKUP	Net 30	P000011151		HOBO				
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

19

Thank you for your order.

Subtotal  
Freight  
Total

US \$

585.30  
0.00  
585.30



DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

## SHIP FROM

FOB:

Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

## SHIP TO

Location #:

FOB:

Name:  
Address:  
City/State/Zip:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 07242018

CARRIER NAME: seal 359504/  
Trailer number:  
Seal number(s):

SCAC:  
Pro number:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)  
Prepaid Collect ☒ 3rd Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
M000019572	21	199	Y X N	
N000021251	19	250	Y X N	
O000002018	22	202	Y X N	
P000011151	19	174	Y X N	
Q000012103	21	187	Y X N	
GRAND TOTAL				

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transport on such ordinary care. See Section 2(a) of NMFC Item 300	NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS		
1	PLT	19	CTN	250		PET GOODS		
1	PLT	22	CTN	202		PET GOODS		
1	PLT	19	CTN	174		PET GOODS		
1	PLT	21	CTN	187		PET GOODS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:  
By Shipper By Shipper  
By Driver By Driver/pallets said to contain  
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of goods and requires placards. Carrier certifies emergency response information has been provided and/or carrier has the U.S. DOT emergency response information (ERG) or equivalent documentation on the vehicle.  
Property described above is received in good order, except as noted.

04-07-24

7-24-18

8 Pallets

Date: 07.24.2018

# BILL OF LADING

Page 2/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

FOB:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

Location #:

FOB:

CARRIER NAME: CYCLE SHUTTLE

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)

Prepaid Collect ☒ 3<sup>rd</sup> Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
R000018110	23	216	Y X N		
S000018163	23	212	Y X N		
T000011825	22	208	Y X N		
			Y X N		
			Y X N		
GRAND TOTAL			Y X N		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC #	CLASS
1	PLT	23	CTN	216		PET GOODS			
1	PLT	23	CTN	212		PET GOODS			
1	PLT	22	CTN	208		PET GOODS			
8 TOTAL Pallets									
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: ☐

**NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.**

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



# BILL OF LADING

Date of Shipment

2018/07/11

Shipper: TOP NOTCH CLOSEOUTS

Bill Of Lading #: 2810

Order No.: 01379530

4100 ROCK CREEK BLVD

Order Date: 2018/07/11

JOLIET

IL 6043 Point of Origin:

JOLIET

Page: 1

Ship To:

HOB0 23 ✓

DIMS NEEDED BY 06.15.2018

1693 PLAINFIELD ROAD

CREST HILL

IL 60403

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4659		P000011151		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<input checked="" type="checkbox"/> To be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee  Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here, To be Prepaid  <b>COLLECT</b>  Received  \$ _____ to apply to prepayment of the charges on the property described herein. Agent or Cashier  Per _____  (The signature here acknowledges only the amount prepaid)  Charges Advanced:  \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$ _____ per _____
				TS HEARTFULS 8.5			
24	24		VP6613	Nerf Dog Spirals	0		
24	24		VP6625	k Football 5in(8	0		
24	24		VP6641	Nerf Dog TPR Flo	0		
24	24		VP6620	lyer 6.5in	0		
24	24		72903	Nerf Rubber Crin	0		
24	24		72909	Ball w/Squeaker	0		
12	12		US2379 17	Nerf Dog Twister	0		
24	24		VP7028	10.25in (8084)	0		
24	24		VP7087	Dogit GUMI Denta	0		
24	24		VP7271	y Chew & Clean	0		
30	30		RR0950 06 14	Dogit GUMI Denta	0		
24	24		RR0955 06 14	y Flossing Min	0		
				FUNDAMENTALS BOU	0		
				BUDDY DOG	0		
				AFP Grilled Pork	0		
				Chicken (4570)	0		
				AFP Chill Out Hy	0		
				ion Bone(8183)	0		
				AFP Reactive Mas	0		
				Monkey 16in(3951	0		
				RR Double Hides	0		
				hide 8in Beef	0		
				RR Double Hides	0		
				y Bone 6 in	0		
Total Pieces:		Carrier's Signature			Total Weight		

# BILL OF LADING

Date of Shipment  
2018/07/11

Shipper: TOP NOTCH CLOSEOUTS  
4100 ROCK CREEK BLVD  
JOLIET IL 60431

Bill Of Lading #: 2810  
Order No.: 01379530  
Order Date: 2018/07/11  
Point of Origin: JOLIET  
Page: 2

Ship To: HOB0 23  
1693 PLAINFIELD ROAD  
DIMS NEEDED BY 06.15.2018

CREST HILL IL 60403

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4659		P000011151		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
30	24	24	RR2391 10	RR Double Hides	0		to be paid by
			3270014979	hide Roll Nat 10	0		<input type="checkbox"/> Shipper
				DINK SMK BONE 24	0		<input checked="" type="checkbox"/> Consignee
							Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							(Signature of Consignor)
							If charges are to be prepaid, write or stamp here, To be Prepaid <b>COLLECT</b>
							Received
							\$ to apply to prepayment of the charges on the property described herein.
							Agent or Cashier
							Per
							(the signature here acknowledges only the amount Prepaid.)
							Charges Advanced:
							\$
							The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
							\$ per
PALLET WEIGHT							50
Total Pieces: 20 BX		Carrier's Signature: YC		Door #20		Total Weight	50 174

**DYNAMIC 3PL**  
Joliet Illinois

48x40x24

G 174 lb

T 0 lb

N 174 lb

10:27:37 07-11-2018

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4659

Date: 06/08/2018

Page 1 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 23  
1693 PLAINFIELD ROAD  
CREST HILL, IL 60403  
USA

Purchase Order	Sales Order	Order Date	Customer ID
P000011151	4659	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	30 0	100	
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped :

20

19

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

**4659**

Date: 06/08/2018

Page 2 of 2

**Sold To:** \_\_\_\_\_

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:** \_\_\_\_\_

HOBO 23  
1693 PLAINFIELD ROAD  
CREST HILL, IL 60403  
USA

Purchase Order	Sales Order	Order Date	Customer ID
P000011151	4659	06/08/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
--------------	--------------	-------------	-----	---------	----------	-------------

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_





HOB0 23  
1693 PLAINFIELD RD  
CREST HILL, IL 60403  
(815) 730-8340

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOB0 23  
1693 PLAINFIELD RD  
CREST HILL, IL 60403

## PURCHASE ORDER

P.O. #: P000011151  
Store : 23

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Order Date: 5/23/18		
TO235		F	N	HTR		HOB		NET 30 DAYS	Date Due : 6/13/18		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT-HOB0 TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com							
1	23	15	1245088	* BENEFUL BAKED DELIGHTS			12302192		1.18	EA	17.70
2	23	24	1245090	* 5 INCH NERF FOOTBALL			VP6613		2.80	EA	67.20
3	23	24	1245091	* NERF FRISBEE			VP6625		1.65	EA	39.60
4	23	24	1245092	* NERF RUBBER CRINKLE BALL			VP6641		2.25	EA	54.00
5	23	24	1245093	* NERF DOG TWISTER TUG			VP6620		2.80	EA	67.20
6	23	24	1245095	* GUMI DENTAL TOY CHEW			72903		1.65	EA	39.60
7	23	24	1245096	* GUMI DENTAL TOY FLOSSING			72909		1.65	EA	39.60
8	23	12	1245098	* FUNDAMENTALS BOUNCE BUDDY			US2379 17		1.65	EA	19.80
9	23	24	1245100	* AFP GRILLED PORK RIB - CHICKEN			VP7028		1.50	EA	36.00
10	23	24	1245101	* AFP CHILLOUT HYDRATION BONE			VP7087		1.20	EA	28.80
11	23	24	1245102	* AFP MASCOT MONKEY			VP7271		2.00	EA	48.00
12	23	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN			RR0950 06 14		1.70	EA	51.00
13	23	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN			RR0955 06 14		1.60	EA	38.40
14	23	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL			RR2391 10		2.30	EA	69.00
15	23	24	1230771	* HARTZ SMOKED PIGSKIN 24PK			32700149794		1.60	EA	38.40

TOTAL UNITS 351

TOTAL COST 654.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 654.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8070

Date: 07/24/2018

Order Date: 06/08/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID				
4658	CUSTOMER PICKUP	Net 30	R000018110		HOBO				
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		2	0	CASE	(12)	24	3.50	\$84.00
72903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
9781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00	\$0.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

23

Thank you for your order.

Subtotal  
Freight  
Total

US \$

714.30  
0.00  
714.30

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

**BILL OF LADING**

Page 1/2

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: TOP NOTCH PRODUCTS				Name: HOBO				Name:			
Address: 4100 ROCK CREEK BLVD				Address: 7557 SOUTH 78TH AVE				Address:			
City/State/Zip: JOLIET, IL 60431				City/State/Zip: BRIDGEVIEW, IL 60455				City/State/Zip:			
SID#:				CID#:							
FOB:				FOB:							
Bill of Lading Number: 07242018				CARRIER NAME: CYCLE SHUTTLE				Seal number(s):			
Seal 3595041				Trailer number:				SCAC:			
				Pro number:							
Freight Charge Terms: (freight charges are prepaid unless marked collect)											
Prepaid Collect x 3rd Party											
(check box) Master Bill of Lading: with attached underlying Bills of Lading											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
M000019572		21		199		Y X N					
N000021251		19		250		Y X N					
O000002018		22		202		Y X N					
P000011151		19		174		Y X N					
Q000012103		21		187		Y X N					
GRAND TOTAL											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
1	PLT	21	CTN	199				PET GOODS			
1	PLT	19	CTN	250				PET GOODS			
1	PLT	22	CTN	202				PET GOODS			
1	PLT	19	CTN	174				PET GOODS			
1	PLT	21	CTN	187				PET GOODS			
GRAND TOTAL											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.								COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.								Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>			
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.											
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(e)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:				CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
04-07-24								7-24-18 8 Pallets			



**BILL OF LADING**

Date: 07.24.2018

GS1 Standard BOL: [WWW.GS1US.ORG](http://WWW.GS1US.ORG) for complete GS1 BOL Guideline Information

Date: 07/24/2018 Page 212	
<b>BILL OF LADING</b>	
SHIP FROM TOP NOTCH PRODUCTS 4100 ROCK CREEK BLVD City/State/Zip: JOLIET, IL 60431 SID#: _____	
SHIP TO HOB0 Location #: _____ City/State/Zip: BRIDGEVIEW, IL 60455 CID#: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ CID#: _____	
SPECIAL INSTRUCTIONS: Prepaid _____ Collect _____ 3rd Party _____ Freight Charge Terms: (freight charges are prepaid unless marked collect)	
CUSTOMER ORDER INFORMATION (check box) Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 23 CTN 216 PET GOODS GRAND TOTAL	
CARRIER INFORMATION COMMODITY DESCRIPTION NMFC # CLASS LTL ONLY	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 1 PLT 23 CTN 1 PLT 23 CTN 1 PLT 23 CTN 208 PET GOODS 1 PLT 23 CTN 212	

# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper:

TOP NOTCH CLOSEOUTS

4100 ROCK CREEK BLVD  
JOLIET

Bill Of Lading #: 2826  
Order No.: 01379540  
Order Date: 2018/07/16  
Point of Origin: JOLIET  
Page: 1

Ship To:

HOBO 4725  
7557 S. 78TH AVE  
8716 S CICERO  
OAK LAWN, IL  
BRIDGEVIEW

IL 60455

DIMS NEEDED BY 06.15.2018

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4658		R000018110		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<input checked="" type="checkbox"/> be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee  Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <input checked="" type="checkbox"/> (Signature of Consignor)  <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid  <input checked="" type="checkbox"/> COLLECT  <input checked="" type="checkbox"/> Received  \$ _____ <input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described herein. Agent or Cashier  Per _____  (the signature here acknowledges only the amount prepaid) <input checked="" type="checkbox"/> Charges Advanced:  \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$ _____  per _____
	24	24	VP6613	Nerf Dog Spirals	0		
	24	24	VP6625	k Football 5in(8	0		
	24	24	VP6641	Nerf Dog TPR Flo	0		
	24	24	VP6620	lyer 6.5in	0		
	24	24		Nerf Rubber Crin	0		
	24	24		Ball w/Squeaker	0		
	24	24		Nerf Dog Twister	0		
	24	24		10.25in (8084)	0		
	24	24	672374256897	PIG EAR PIECES	0		
	24	24	72903	Dogit GUMI Denta	0		
	24	24		y Chew & Clean	0		
	24	24	72909	Dogit GUMI Denta	0		
	12	12	US2379 17	y Flossing Min	0		
	24	24	VP7028	FUNDAMENTALS BOU	0		
	24	24	VP7087	BUDDY DOG	0		
	24	24	VP7271	AFP Grilled Pork	0		
	24	24		Chicken (4570)	0		
	24	24		AFP Chill Out Hy	0		
	24	24		ion Bone(8183)	0		
	24	24		AFP Reactive Mas	0		
	18	18	3270013476	Monkey 16in(3951	0		
				Training Academy	0		
				s - 24ct			
Total Pieces:		Carrier's Signature			Total Weight		

# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper: TOP NOTCH CLOSEOUTS Bill Of Lading #: 2826  
4100 ROCK CREEK BLVD Order No.: 01379540  
JOLIET IL 60438 Order Date: 2018/07/16  
Point of Origin: JOLIET  
Page: 2

Ship To: HOBO 47 DIMS NEEDED BY 06.15.2018  
7557 S. 78TH AVE

BRIDGEVIEW IL 60455

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4658		R000018110		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
1	36	0 222	9781492629	Love is All Arou	0		<input checked="" type="checkbox"/> be paid by
	30	30	RR0950 06	Chicago Book	0		<input type="checkbox"/> Shipper
	24	24	RR0955 06	RR Double Hides	0		<input checked="" type="checkbox"/> Consignee
	30	0 MISS	RR2391 10	hide 8in Beef	0		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:</p> <p><input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other law charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, To be Prepaid</p> <p><b>COLLECT</b></p> <p>Received</p> <p>\$ _____ to apply to prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(the signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____</p>
	24	24	3270014979	RR Double Hides	0		
				y Bone 6 in	0		
				RR Double Hides	0		
				hide Roll Nat 10	0		
				OINK SMK BONE 24	0		
<p><b>DYNAMIC 3PL</b> Joliet Illinois</p> <p>48x40x36</p> <p>G 216 lb</p> <p>T 0 lb</p> <p>N 216 lb</p> <p>10:10:21 07-16-2018</p> <p>FR</p>				PALLET WEIGHT		50	
Total Pieces: 36		Carrier's Signature		Total Weight		50	
		17PA44				216	



# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4658

Date: 06/08/2018

Page 1 of 2

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

Purchase Order	Sales Order	Order Date	Customer ID
R000018110	4658	06/08/2018	HOB0

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 ✓	1.0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	24 ✓	2.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	
9781492629122	Love is All Around Chicago Book	( 36 )	CS36	36 ✓	0.0	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	

Continued on next page..

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4658

Date: 06/08/2018

Page 2 of 2

**Sold To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

**Ship To:**

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

Purchase Order	Sales Order	Order Date	Customer ID
R000018110	4658	06/08/2018	HOB0

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	<del>30</del> 0	<del>1.0</del> 0	
3270014979	Oink Smk Bone Mini 24pk	( 6 )	CASE	24 ✓	4.0	

DIMS NEEDED BY 06.12.2018

Total Units to be Shipped : ~~24~~ 25

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_



TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

HOBO 25  
8716 S CICERO  
OAK LAWN, IL  
(708) 423-4656

SHIP TO: HOBO 25  
8716 S CICERO  
OAK LAWN, IL

<b>PURCHASE ORDER</b>																					
P.O. #: R000018110 Store : 25																					
Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL																					
VENDOR		ASSIGNED CUST#		STATUS		BACK		REFER#		CODES		FREIGHT POLICY		SHIP VIA		TERMS					
TO235				F		N		HTR				HOB				NET 30 DAYS					
LINE#		STORE		QTY ORD		ITEM/SKU NUMBER		BILL TO:		DESCRIPTION		MFG#/SPCL		SPEC ORD#		UNIT COST		U/M		EXTENDED COST	
								HOB		2650 BELVIDERE RD WAUKEGAN, IL 60085											
								SPECIAL INST:		FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com											
1	25	15	1245088								* BENEFUL BAKED DELIGHTS	12302192				1.18	EA	17.70			
2	25	24	1245090								* 5 INCH NERF FOOTBALL	VP6613				2.80	EA	67.20			
3	25	24	1245091								* NERF FRISBEE	VP6625				1.65	EA	39.60			
4	25	24	1245092								* NERF RUBBER CRINKLE BALL	VP6641				2.25	EA	54.00			
5	25	24	1245093								* NERF DOG TWISTER TUG	VP6620				2.80	EA	67.20			
6	25	24	1245094								* 16 OZ PIG EAR PIECES	672374256897				3.50	EA	84.00			
7	25	24	1245095								* GUMI DENTAL TOY CHEW	72903				1.65	EA	39.60			
8	25	24	1245096								* GUMI DENTAL TOY FLOSSING	72909				1.65	EA	39.60			
9	25	12	1245098								* FUNDAMENTALS BOUNCE BUDDY	US2379 17				1.50	EA	19.80			
10	25	24	1245100								* AFP GRILLED PORK RIB - CHICKEN	VP7028				1.20	EA	36.00			
11	25	24	1245101								* AFP CHILLOUT HYDRATION BONE	VP7087				2.00	EA	28.80			
12	25	24	1245102								* AFP MASCOT MONKEY	VP7271				2.50	EA	48.00			
13	25	18	1245107								* TRAINING ACADEMY PADS 24CT	3270013476				1.00	EA	45.00			
14	25	36	1245109								* LOVE IS ALL AROUND CHICAGO	9781492629122				1.70	EA	36.00			
15	25	30	1245111								* DOUBLEHIDES BEEFHIDE 8IN	RR0950 06 14				1.60	EA	51.00			
16	25	24	1245112								* DOUBLEHIDES BEEFHIDE 6IN	RR0955 06 14				1.70	EA	38.40			
17	25	30	1245113								* DOUBLEHIDES BEEFHIDES NAT ROLL	RR2391 10				2.30	EA	69.00			
18	25	24	1230771								* HARTZ SMOKED PIGSKIN 24PK	32700149794				1.60	EA	38.40			
TOTAL UNITS		429														TOTAL COST		819.30			
																TOTAL FREIGHT		.00			
																OTHER CHARGES		.00			
																TOTAL P.O.		819.30			

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8074

Date: 07/24/2018

Order Date: 06/05/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order		Salesperson		Customer ID		
4637	CUSTOMER PICKUP	Net 30	N000021251				HOBO		
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
US1651 15	FUNDamentals Pop Pal Chicken	China	2	0	CASE	(48)	95	1.50	\$142.50
VP7137	AFP Zinngers Flying Mallard(3291)	China	8	0	CASE	(24)	192	2.25	\$432.00
73110	Dogit Eco-Terra Toy W/Squeaker Duck	China	1	0	CASE	(72)	72	1.50	\$108.00
US8015 10	GR Lunchmate Cow	China	2	0	CASE	(24)	48	2.25	\$108.00
30427	WMT DGZ Firehose Balltug - 3 Inner/60PK	China	1	0	CASE	(60)	60	1.15	\$69.00
51276	CVS PIG LATEX - 7"	China	2	0	CASE	(30)	60	1.50	\$90.00
US739125	ST Country Plaid Thermal Cat Mat BRN	China	3	0	CASE	(24)	72	2.25	\$162.00
9781402275098	Santa is Coming to Chicago Book		0	144	CS36	(36)	0	1.00	\$0.00

19

Thank you for your order.

Subtotal  
Freight  
Total

US \$

1,111.50  
0.00  
1,111.50

DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

**SHIP FROM**  
Name: TOP NOTCH PRODUCTS  
Address: 4100 ROCK CREEK BLVD  
City/State/Zip: JOLIET, IL 60431  
SID#:

Bill of Lading Number: 07242018

**SHIP TO**  
Name: HOBO  
Address: 7557 SOUTH 78TH AVE  
City/State/Zip: BRIDGEVIEW, IL 60455  
CID#:

Seal 359504/  
CARRIER NAME: CYCLE SHUTTLE  
Trailer number:  
Seal number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

SCAC:  
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
(freight charges are prepaid unless marked collect)  
Prepaid Collect x 3rd Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
M000019572	21	199	Y X N		
N000021251	19	250	Y X N		
O000002018	22	202	Y X N		
P000011151	19	174	Y X N		
Q000012103	21	187	Y X N		
GRAND TOTAL					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC #	CLASS
1	PLT	21	CTN	199		PET GOODS			
1	PLT	19	CTN	250		PET GOODS			
1	PLT	22	CTN	202		PET GOODS			
1	PLT	19	CTN	174		PET GOODS			
1	PLT	21	CTN	187		PET GOODS			
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$  
Fee Terms: Collect: Prepaid:  
Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:** By Shipper By Driver  
**Freight Counted:** By Shipper By Driver/pallets said to contain By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency treatment guidebook or equivalent documentation on the vehicle.  
Property described above is received in good order, except as noted.

04-07-24

7-24-18  
8 Pallets



Date: 07.24.2018

# BILL OF LADING

Page 2/2

SHIP FROM Name: TOP NOTCH PRODUCTS Address: 4100 ROCK CREEK BLVD City/State/Zip: JOLIET, IL 60431 SID#: _____		SHIP TO Name: HOBO Address: 7557 SOUTH 78TH AVE City/State/Zip: BRIDGEVIEW, IL 60455 CID#: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		SPECIAL INSTRUCTIONS:	
Prepaid _____ Freight Charge Terms: (freight charges are prepaid unless marked collect) Collect _____ 3 <sup>rd</sup> Party _____ Master Bill of Lading: with attached underlying Bills of Lading (check box)		CUSTOMER ORDER NUMBER # PKGS WEIGHT R000018110 23 216 S000018163 23 212 T000011825 22 208	
ADDITIONAL SHIPPER INFO LTL ONLY NMFC # CLASS PET GOODS PET GOODS PET GOODS		CARRIER INFORMATION GRAND TOTAL Y X N Y X N Y X N Y X N Y X N Y X N	
CARRIER NAME: CYCLE SHUTTLE Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____		HANDLING UNIT QTY TYPE QTY TYPE 1 PLT 23 CTN 216 1 PLT 23 CTN 212 1 PLT 22 CTN 208	
Bill of Lading Number: 07242018		GRAND TOTAL COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Personal/company check NOT acceptable: _____	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		NOTE - Liability Limitation applies. See DOT Rules 100, Items 574 and 594. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
By Driver: _____ By Shipper: _____ By Driver/Pieces said to contain: _____ By Driver/Pieces: _____		Trailer Loaded: _____ Freight Counted: _____ Carrier's knowledge (except of packages and received packages. Carrier cannot acknowledge receipt of packages and received packages. Carrier cannot acknowledge receipt of packages and received packages. Carrier cannot acknowledge receipt of packages and received packages.	



# BILL OF LADING

Date of Shipment

2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2807

Order No.:

01379528

4100 ROCK CREEK BLVD

Order Date:

2018/07/11

JOLIET

IL 6043

Point of Origin:

JOLIET

Page:

1

Ship To:

HOB0 47 ✓

DIMS NEEDED BY 06.15.018

7557 S. 78TH AVE

BRIDGEVIEW

IL 60455

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier		Charges	
4637		N000021251		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
96	95		US1651 15	FUNDamentals Pop	0		<input checked="" type="checkbox"/> To be paid by
192	192		VP7137	s	0		<input type="checkbox"/> Shipper
72	72		73110	AFP Zinnegers Fly	0		<input type="checkbox"/> Consignee
48	48		US8015 10	Mallard (3291)	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:
60	60		30427	Dogit Eco-Terra	0		<input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
60	60		51276	W/Squeaker Duck	0		<input type="checkbox"/> (Signature of Consignor)
72	72		US739125	GR Lunchmate Cow	0		<input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here, To be Prepaid
				MAT BRN	0		COLLECT
							Received
							\$ _____ to apply to prepayment of the charges on the property described herein.
							Agent or Cashier
							Per
							(the signature here acknowledges only the amount prepaid.)
							Charges Advanced:
							\$ _____
							The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
							\$ _____
							per _____
500 Pieces:		Carrier's Signature		Total Weight		50	
19 Bxs		YC 1 Pa 11/1		Door # 20		250	

DYNAMIC 3PL  
Joliet Illinois

48x42x60

250 lb

0 lb

250 lb

08:17:45 07-11-2018

PALLET WEIGHT

50

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

**4637**

Date: 06/13/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

Purchase Order  
N000021251

Sales Order  
4637

Order Date  
06/05/2018

Customer ID  
HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
US1651 15	FUNDamentals Pop Pal Chicken	( 48 )	CASE	96 ✓	2	
VP7137	AFP Zinngers Flying Mallard(3291)	( 24 )	CASE	192 ✓	8	
73110	Dogit Eco-Terra Toy W/Squeaker Duck	( 72 )	CASE	72 ✓	1	
US8015 10	GR Lunchmate Cow	( 24 )	CASE	48 ✓	2	
30427	WMT DGZ Firehose Balltug - 3 Inner/60PK	( 60 )	CASE	60 ✓	1	
51276	CVS PIG LATEX - 7"	( 30 )	CASE	60 ✓	2	
US739125	ST Country Plaid Thermal Cat Mat BRN	( 24 )	CASE	72 ✓	3	
9781402275098	Santa is Coming to Chicago Book	( 36 )	CS36	<del>144</del> 0	<del>4</del>	

DIMS NEEDED BY 06.15.018

Total Units to be Shipped :

23  
19

Freight :

Insurance :

Date Filled :

Filled By :

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Picking Slip

4637

Date: 06/05/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

Purchase Order	Sales Order	Order Date	Customer ID
N000021251	4637	06/05/2018	HOBO

Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
US1651 15	FUNdamentals Pop Pal Chicken	( 48 )	CASE	96	2.0	
VP7137	AFP Zinngers Flying Mallard(3291)	( 24 )	CASE	192	8.0	
73110	Dogit Eco-Terra Toy W/Squeaker Duck	( 72 )	CASE	72	1.0	
US8015 10	GR Lunchmate Cow	( 24 )	CASE	48	2.0	
30427	WMT DGZ Firehose Balltug - 3 Inner/60PK	( 60 )	CASE	60	1.0	
51276	CVS PIG LATEX - 7"	( 30 )	CASE	60	2.0	
US739125	ST Country Plaid Thermal Cat Mat BRN	( 24 )	CASE	72	3.0	
9781402275098	Santa is Coming to Chicago Book	( 36 )	CS36	144	4	

DIMS NEEDED BY 06.12.018-

6.15.18-

Total Units to be Shipped :

~~19~~  
23

Freight : \_\_\_\_\_ Insurance : \_\_\_\_\_ Date Filled : \_\_\_\_\_ Filled By : \_\_\_\_\_

# Home Owners Bargain Outlet

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

PHONE: 708-924-9155 EXT  
17

FAX: 708-924-1094

SCHEDULE INBOUND APPOINTMENTS : [INBOUND@HOBOONLINE.COM](mailto:INBOUND@HOBOONLINE.COM)  
(708)924-9155 EXT #13

DATE: \_\_\_\_\_

PO#: \_\_\_\_\_

SPECIAL INSTRUCTIONS

SHIPPER:								
Address								
City, ST zip								
Phone								
Contact(s)								
Shipping Email Address								
P/U #								
SHIPPING HOURS								
P/U APPT REQUIRED?								
# of Pallets or feet on trlr								
# of pallets per store	#47	#21	#22	#23	#24	#25	#26	#27
Weight (lbs.)								
Equipment size needed	p 48'		p 53'		p DV only			
Skid size	<input type="checkbox"/> Standard sized		Other: _____		<input type="checkbox"/>			
LTL FREIGHT:	CLASS:		NMFC CODE:					
5 PLTS OR LESS	PALLET SIZES W/HEIGHT:							

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

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

PLEASE FAX OR E-MAIL TO BARB BRAASCH - [BBRAASCH@HOBOONLINE.COM](mailto:BBRAASCH@HOBOONLINE.COM)

Store #21  
800 S. 108th St  
West Allis, WI 53214  
414-302-4626  
KELLY

STORE #22  
7630 ROOSEVELT ROAD  
FOREST PARK, IL 60130  
708-488-9800  
TALION

Store #23  
1693 Plainfield Road  
Crest Hill, IL 60435  
815-730-8340  
DOUG/JOHN

Store #24  
2650 Belvidere Rd  
Waukegan, IL 60085  
847-263-1612  
DAN

Store#25  
8716 S Cicero Ave  
Oak Lawn, IL 60453  
708-423-4656  
BILL

Store #26  
250 W North Ave  
Villa Park, IL 60181  
630-833-3200  
RENE

Store #27  
3545 S 27th St  
Milwaukee, WI 53221  
414-643-1226  
ZACH

#47 / BVDC  
7557 78th Ave  
Bridgeview, IL 60455  
708 924-9155 EXT 13  
HEATHER



Hobo 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455  
(708) 924-9155

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: Hobo 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

## PURCHASE ORDER

P.O. #: n000021251  
Store : 47

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
TO235		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com							
68	C	96	1245097	* FUNDAMENTALS POP PAL CHICKEN			US1651 15		1.50	EA	144.00
82	C	192	1245099	* AFP ZINNGERS FLYING MALLARD			VP7137		2.25	EA	432.00
109	C	72	1245103	* ECO-TERRA DUCK TOY			73110		1.50	EA	108.00
113	C	48	1245104	* GRIGGLES LUNCHMATE COW			US8015 10		2.25	EA	108.00
118	C	60	1245105	* DOGZILLA FIREHOUSE BALLTUG			30427		1.15	EA	69.00
122	C	60	1245106	* 7IN LATEX PIG			51276		1.50	EA	90.00
134	C	72	1245108	* PLAID THERMAL MAT			US739125		2.25	EA	162.00
139	47	144	1245110	* SANTA IS COMING TO CHICAGO			9781402275098		1.00	EA	144.00

Date Due : 6/15/18

Alt. PO # :

Order Type: NORMAL

Buyer : LMIL

TOTAL UNITS 744

TOTAL COST 1257.00  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 1257.00

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

## Invoice

8075

Date: 07/24/2018

Order Date: 05/13/2018

Page 1 of 1

### Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

### Ship To:

HOBO 21  
800 SOUTH 108TH STREET  
WEST ALLIS, WI 53214  
USA

Attention:

Sales Order	Ship Via	Terms	Purchase Order			Salesperson	Customer ID		
4662	CUSTOMER PICKUP	Net 30	M000019572				HOBO		
Product Code	Product Name	Country	QTY	B/O	UOM	Case Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz	USA USA	3	0	CASE	(5)	15	1.18	\$17.70
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	China	1	0	CASE	(24)	24	2.80	\$67.20
VP6625	Nerf Dog TPR Float Flyer, 6.5in	China	1	0	CASE	(24)	24	1.65	\$39.60
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	0	24	CASE	(24)	0	2.25	\$0.00
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20
672374256897	Pig Ear Pieces 16 OZ.		2	0	CASE	(12)	24	3.50	\$84.00
72903	Dogit GUM! Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60
72909	Dogit GUM! Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60
US2379 17	FUNDamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80
VP7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00
VP7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80
VP7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00
3270013476	Training Academy Pads - 24ct		2	0	Case	(9)	18	2.50	\$45.00
RR0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$51.00
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$38.40
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	2.30	\$0.00
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	1.60	\$38.40

22

Thank you for your order.

Subtotal  
Freight  
Total

US \$

660.30  
0.00  
660.30



DYNAMIC

20 01379518  
20 01379541

20 01379519  
20 01379529  
20 01379531  
20 01379528  
20 01379530  
20 01379540

7/24

Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information  
e: 07.24.2018

# BILL OF LADING

Page 1/2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	TOP NOTCH PRODUCTS	Name:	HOBO	Name:	
Address:	4100 ROCK CREEK BLVD	Address:	7557 SOUTH 78TH AVE	Address:	
City/State/Zip:	JOLIET, IL 60431	City/State/Zip:	BRIDGEVIEW, IL 60455	City/State/Zip:	
SID#:		CID#:			
FOB:		FOB:		FOB:	
Bill of Lading Number: 07242018		CARRIER NAME: CYCLE SHUTTLE		Seal number(s):	
Seal 3595041		Trailer number:		SCAC:	
		Pro number:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked collect)			
		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party			
		(check box) Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
M000019572	21	199	Y X N		
N000021251	19	250	Y X N		
O000002018	22	202	Y X N		
P000011151	19	174	Y X N		
Q000012103	21	187	Y X N		
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
1	PLT	21	CTN	199	PET GOODS
1	PLT	19	CTN	250	PET GOODS
1	PLT	22	CTN	202	PET GOODS
1	PLT	19	CTN	174	PET GOODS
1	PLT	21	CTN	187	PET GOODS
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.				COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms: Collect: Prepaid:	
per				Personal/company check NOT acceptable: <input checked="" type="checkbox"/>	
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.					
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation on the vehicle.	
Trailer Loaded: By Shipper By Driver				Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE				Property described above is received in good order, except as noted.	

04-07-24

7-24-18  
8 Pallets

Date: 07.24.2018

**BILL OF LADING**Page 2/2

<b>SHIP FROM</b>				Bill of Lading Number: <u>07242018</u>			
Name: TOP NOTCH PRODUCTS							
Address: 4100 ROCK CREEK BLVD							
City/State/Zip: JOLIET, IL 60431							
SID#: _____				FOB: _____			
<b>SHIP TO</b>				<b>CARRIER NAME: CYCLE SHUTTLE</b>			
Name: HOB0				Trailer number: _____			
Address: 7557 SOUTH 78TH AVE				Seal number(s): _____			
City/State/Zip: BRIDGEVIEW, IL 60455				<b>SCAC:</b> <b>Pro number:</b> _____			
CID#: _____							
FOB: _____							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>							
Name: _____							
Address: _____							
City/State/Zip: _____							
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked collect)			
				Prepaid _____ Collect <u>x</u> 3 <sup>rd</sup> Party _____			
				Master Bill of Lading: with attached (check box) underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>		
R000018110		23	216	Y X N			
S000018163		23	212	Y X N			
T000011825		22	208	Y X N			
				Y X N			
				Y X N			
<b>GRAND TOTAL</b>							
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	<b>NMFC # CLASS</b>
1	PLT	23	CTN	216		PET GOODS	
1	PLT	23	CTN	212		PET GOODS	
1	PLT	22	CTN	208		PET GOODS	
<b>GRAND TOTAL</b>							
<b>8 TOTAL Pallets</b>							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.						<b>COD Amount: \$</b> _____	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						<b>Fee Terms: Collect: Prepaid:</b> <b>Personal/company check NOT acceptable:</b> <input type="checkbox"/>	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>							
<small>RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<b>SHIPPER SIGNATURE / DATE</b>						<b>SHIPPER SIGNATURE</b>	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>						<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation on the vehicle.</small>	
<b>Trailer Loaded: Freight Counted:</b>						<b>CARRIER SIGNATURE / PICKUP DATE</b>	
By Shipper By Shipper						By Driver/pallets said to contain	
By Driver By Driver						By Driver/Pieces	
						<small>Property described above is received in good order, except as noted</small>	



# BILL OF LADING

Date of Shipment  
2018/07/16

Shipper: TOP NOTCH CLOSEOUTS Bill Of Lading #: 2827  
4100 ROCK CREEK BLVD Order No.: 01379519  
JOLIET IL 60438 Order Date: 2018/07/16  
Point of Origin: JOLIET  
Page: 1

Ship To:  
HOBO 21 ✓  
800 SOUTH 108TH STREET

WEST ALLIS WI 53214

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
4662		M000019572		CPU CUSTOMER PICK UP			
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
15	15		12302192	BENEFUL BAKED DE	0		<input checked="" type="checkbox"/> be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee  Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <input type="checkbox"/> (Signature of Consignor)  <input checked="" type="checkbox"/> If charges are to be prepaid, write or stamp here. To be Prepaid <input type="checkbox"/> COLLECT  <input type="checkbox"/> Received  \$ _____ <input checked="" type="checkbox"/> To apply to prepayment of the charges on the property described hereon. Agent or Cashier <input type="checkbox"/> Per (The signature here acknowledges only the amount Prepaid.) <input checked="" type="checkbox"/> Charges Advanced: \$ _____  The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
24	24		VP6613	Nerf Dog Spirals	0		
24	24		VP6625	k Football Sin(8	0		
24	24		VP6625	Nerf Dog TPR Flo	0		
24	24		VP6641	lyer 6. Sin	0		
24	24		VP6641	Nerf Rubber Crin	0		
24	24		VP6620	Ball w/Squeaker	0		
24	24		VP6620	Nerf Dog Twister	0		
24	24		672374256897	10.25in (8084)	0		
24	24		72903	PIG EAR PIECES	0		
24	24		72909	Dogit GUMI Denta	0		
24	24		72909	y Chew & Clean	0		
24	24		72909	Dogit GUMI Denta	0		
24	24		72909	y Flossing Min	0		
12	12		US2379 17	FUNDAMENTALS BOU	0		
24	24		VP7028	BUDDY DOG	0		
24	24		VP7028	AFP Grilled Pork	0		
24	24		VP7087	Chicken (4570)	0		
24	24		VP7087	AFP Chill Out Hy	0		
24	24		VP7271	ion Bone(8183)	0		
24	24		VP7271	AFP Reactive Mas	0		
24	24		VP7271	Monkey 16in(3951	0		
18	18		3270013476	Training Academy	0		
				s - 24ct			
Total Pieces:		Carrier's Signature			Total Weight		199

# BILL OF LADING

Date of Shipment

2018/07/16

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2827

Order No.:

01379519

4100 ROCK CREEK BLVD

Order Date:

2018/07/16

JOLIET

IL 60438 Point of Origin:

JOLIET

Page:

2

Ship To:

HOB0 21

800 SOUTH 108TH STREET

WEST ALLIS

WI 53214

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges	
4662		M000019572		CPU CUSTOMER PICK UP				
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES	
	30	30	RR0950 06	14 RR Double Hides	0		<input checked="" type="checkbox"/> be paid by <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Consignee	
	24	24	RR0955 06	14 RR Double Hides	0		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: <input checked="" type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
	30	0	RR2391 10	RR Double Hides	0			
	24	24	3270014979	hide Roll Nat 10	0			
				OINK SMK BONE 24	0			
				<b>DYNAMIC 3PL</b> Joliet Illinois  48x40x39  G 199 lb  T 0 lb  N 199 lb  10:46:42 07-17-2018  WEIGHT				
Total Pieces:		Carrier's Signature			Total Weight			
33		IP ALU			50		50	

# Top Notch Products

600 Cummings Center  
Suite 268X  
Beverly, MA 01915 USA  
Tel: (978) 998-4697

# Picking Slip

4662

Date: 06/08/2018

Page 1 of 2

## Sold To:

Hobo 47  
7557 S. 78TH Ave  
Bridgeview, IL 60455  
USA

## Ship To:

HOBO 21  
800 SOUTH 108TH STREET  
WEST ALLIS, WI 53214  
USA

Purchase Order		Sales Order	Order Date	Customer ID		
M000019572		4662	05/13/2018	HOBO		
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	( 5 )	CASE	15 ✓	3.0	
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	( 24 )	CASE	24 ✓	1.0	
VP6625	Nerf Dog TPR Float Flyer, 6.5in	( 24 )	CASE	24 ✓	1.0	
VP6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	( 24 )	CASE	24 0	1.0 0	
VP6620	Nerf Dog Twister Tug, 10.25in (8084)	( 24 )	CASE	24 ✓	1.0	
672374256897	Pig Ear Pieces 16 OZ.	( 12 )	CASE	24 ✓	2.0	
72903	Dogit GUMI Dental Toy Chew & Clean, Mini	( 24 )	CASE	24 ✓	1.0	
72909	Dogit GUMI Dental Toy, Flossing, Mini	( 24 )	CASE	24 ✓	1.0	
US2379 17	FUNDamentals Bounce Buddy Dog	( 12 )	CASE	12 ✓	1.0	
VP7028	AFP Grilled Pork Rib, Chicken (4570)	( 24 )	CASE	24 ✓	1.0	
VP7087	AFP Chill Out Hydration Bone(8183)	( 24 )	CASE	24 ✓	1.0	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	( 24 )	CASE	24 ✓	1.0	
3270013476	Training Academy Pads - 24ct	( 9 )	Case	18 ✓	2.0	
RR0950 06 14	RR Double Hides Beefhide 8in Beef	( 50 )	CS50	30 ✓	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6 in	( 24 )	CS24	24 ✓	1.0	
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	( 30 )	CS30	30 0	1.0 0	

Continued on next page..





HOB0 21  
800 S. 108TH ST.  
WEST ALLIS, WI 53214  
(414) 302-4626

Page: 1

TO: TOP NOTCH PRODUCTS  
600 CUMMINGS CENTER  
STE 268X  
BEVERLY MA 01915  
PHONE: (978) 998-4942

SHIP TO: HOB0 21  
800 S. 108TH ST.  
WEST ALLIS, WI 53214

## PURCHASE ORDER

P.O. #: M000019572  
Store : 21

Order Date: 5/23/18  
Date Due : 6/13/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # : Order Type: NORMAL Buyer : LMIL		
TO235		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com							
1	21	15	1245088	* BENEFUL BAKED DELIGHTS			12302192		1.18	EA	17.70
2	21	24	1245090	* 5 INCH NERF FOOTBALL			VP6613		2.80	EA	67.20
3	21	24	1245091	* NERF FRISBEE			VP6625		1.65	EA	39.60
4	21	24	1245092	* NERF RUBBER CRINKLE BALL			VP6641		2.25	EA	54.00
5	21	24	1245093	* NERF DOG TWISTER TUG			VP6620		2.80	EA	67.20
6	21	24	1245094	* 16 OZ PIG EAR PIECES			672374256897		3.50	EA	84.00
7	21	24	1245095	* GUMI DENTAL TOY CHEW			72903		1.65	EA	39.60
8	21	24	1245096	* GUMI DENTAL TOY FLOSSING			72909		1.65	EA	39.60
9	21	12	1245098	* FUNDAMENTALS BOUNCE BUDDY			US2379 17		1.65	EA	19.80
10	21	24	1245100	* AFP GRILLED PORK RIB - CHICKEN			VP7028		1.50	EA	36.00
11	21	24	1245101	* AFP CHILLOUT HYDRATION BONE			VP7087		1.20	EA	28.80
12	21	24	1245102	* AFP MASCOT MONKEY			VP7271		2.00	EA	48.00
13	21	18	1245107	* TRAINING ACADEMY PADS 24CT			3270013476		2.50	EA	45.00
14	21	30	1245111	* DOUBLEHIDES BEEFHIDE 8IN			RR0950 06 14		1.70	EA	51.00
15	21	24	1245112	* DOUBLEHIDES BEEFHIDE 6IN			RR0955 06 14		1.60	EA	38.40
16	21	30	1245113	* DOUBLEHIDES BEEFHIDES NAT ROLL			RR2391 10		2.30	EA	69.00
17	21	24	1230771	* HARTZ SMOKED PIGSKIN 24PK			32700149794		1.60	EA	38.40

TOTAL UNITS 393

TOTAL COST 783.30  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 783.30

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

<b>Home Owners Bargain Outlet</b>										<b>REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP</b>									
PHONE 708-924-9155 EXT 17										DATE: 07-17-2018									
FAX: 708-924-1094										PO#: _____									
SCHEDULE INBOUND APPOINTMENTS :										SPECIAL INSTRUCTIONS									
INBOUND@HOBONLINE.COM										PO'S INCLUDED ARE: M000019572;									
(708)924-9155 EXT #13										N000021251; Q000002016; P000011151;									
TOP NOTCH PRODUCTS										Q000012103; R000018110; S000018163;									
4100 ROCK CREEK BLVD.										T000011825									
JOLIET, IL 60431																			
978-968-2600																			
MORGAN RICHMOND																			
M.RICHMOND@TOPNOTCHPRODUCTS.NET																			
ORDER # 4862																			
8 AM - 4 PM																			
YES																			
8																			
#47 1 #21 1 #22 1 #23 1 #24 1 #25 1 #26 1 #27 1																			
# of Pallets or feet on trlr																			
Weight (lbs.)																			
Equipment size needed																			
Std size																			
LTL FREIGHT:																			
5 PLTS OR LESS																			
CLASS: NMFC CODE: 2070 - PET GOODS																			
PALLET SIZES W/HEIGHT:																			
Y _ X _ N _ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)																			
Y _ N _ X _ Please indicate if product is FLOORLOADED.																			
PLEASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBONLINE.COM																			
Store #21										Store #23									
800 S. 108th St										1693 Plainfield Road									
West Allis, WI 53214										Crest Hill, IL 60435									
414-302-4628										815-730-8340									
KELLY										DOUG/JOHN									
Store #25										Store #27									
8716 S Cicero Ave										3545 S 27th St									
Oak Lawn, IL 60453										Milwaukee, WI 53221									
708-423-4656										414-643-1228									
BILL										ZACH									
Store #24										Store #27									
2850 Belvidere Rd										3545 S 27th St									
Waukegan, IL 60085										Milwaukee, WI 53221									
847-263-1612										414-643-1228									
DAN										ZACH									
#47 / BVDC										7557 78th Ave									
7557 78th Ave										Bridgeview, IL 60455									
708 924-9155 EXT 13										708 924-9155 EXT 13									
HEATHER										HEATHER									