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 0 5 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.

	and it identify the on	A1111					
1.	Who is the current creditor?	Top Notch Product: Name of the current creditor	or (the person or en			~~~	
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?			· · · · · · · · · · · · · · · · · · ·		
3.	Where should notices and payments to the creditor be sent?	Where should notices Top Notch Product		be sent?	Where shou different)	ld payments to the creditor	be sent? (if
	Federal Rule of Bankruptcy Procedure	Name			Name		
	(FRBP) 2002(g)	600 Cummings Ce	nter, STE 200	<u> </u>	Number	Street	
		Beverly	MA	01915	Number	Street	
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone 978-998 Contact email K.Alime		hproducts.net	Contact phone		
		Uniform claim identifier for	electronic payment	ls in chapter 13 (if you us	se one): 		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim number	r on court claims	registry (if known)		Filed on) / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made th	e earlier filing?				

HOBO-PostEffectiveDate
90002

6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:										
7.	How much is the claim?	\$										
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).										
3.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.										
	Ciaimr	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).										
		Limit disclosing information that is entitled to privacy, such as health care information.										
		Goods Sold										
).	Is all or part of the claim secured?	☑ No ☐ Yes. The claim is secured by a lien on property.										
		Nature of property:										
		☐ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim										
		Attachment (Official Form 410-A) with this Proof of Claim.										
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for										
		example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)										
		Value of property: \$										
		Amount of the claim that is secured: \$										
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7										
		Amount necessary to cure any default as of the date of the petition: \$										
		Annual Interest Date (when once was fled)										
		Annual Interest Rate (when case was filed)% □ Fixed										
		☐ Variable										
0	. Is this claim based on a	☑ No										
	lease?	Yes. Amount necessary to cure any default as of the date of the petition. \$										
1	. Is this claim subject to a	No.										
0.5	right of setoff?	☐ Yes. Identify the property:										
		res. identity the property:										

12. Is all or part of the claim	No No											
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check	cone:				Amount entitled to priority						
A claim may be partly priority and partly		tic support obligations (includin C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child sup	port) und	er	\$						
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$5 persons	2,850* of deposits toward purch al, family, or household use. 11	nase, lease, or rental of U.S.C. § 507(a)(7).	property	or services for	\$						
entitled to priority.	☐ Wages, bankrup 11 U.S.	ays before the earlier.	\$									
	☐ Taxes o	\$										
	☐ Contrib	utions to an employee benefit p	lan 11 U.S.C. 8 507(a)(5)		\$						
		8. (8)				\$						
	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	Check the appro	opriate box:										
this proof of claim must sign and date it.	I am the cre	l am the creditor.										
FRBP 9011(b).	I am the creditor's attorney or authorized agent.											
If you file this claim electronically, FRBP		stee, or the debtor, or their auth										
5005(a)(2) authorizes courts to establish local rules	☐ I am a guar	antor, surety, endorser, or othe	r codebtor. Bankruptcy	Rule 300	5.							
specifying what a signature	I understand tha	it an authorized signature on thi	s <i>Proof of Claim</i> serve	s as an ac	knowledament	that when calculating the						
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.											
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.											
years, or both.	I declare under penalty of perjury that the foregoing is true and correct.											
18 U.S.C. §§ 152, 157, and 3571.	10/21/2019											
	Executed on dat	MM / DD / YYYY										
	Signature	elle de al	wt									
	Print the name	of the person who is complet	ing and signing this	claim:								
	1 mile the manie	of the person who is comple-	and organing and	olulli.								
	Name	Kathleen Alimenti	Middle name		Last name							
		CFO/Owner	Middle Harrie		Last name							
	Title											
	Company	Top Notch Products Identify the corporate servicer as	the company if the autho	rized agent	is a servicer.							
	Address	600 Cummings Center	Suite 268X									
	Address	Number Street										
		Beverly		MA	01915							
		City		State	ZIP Code							
	Contact phone	978-998-4942		Email K.	Alimenti@To	pNotchproducts.net						

Statement

Customer Hobo

Shipment D	Due Date	Invoice #	Description	Αı	mount	Due Date	Terms Desc
8/16/2018	9/15/2018	8175	0000002018	\$	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	5000018163	\$	702.30	8/23/2018	Net 30
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7/24/2018	8/23/2018	8073	0000002018	\$	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

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:

HOBO 22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130

USA

\ttention:

Sales Order	Ship Via	Terms	Pu	rchase	o Order	S	alesperson	Customer ID		
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Page: 1

INVOICE# 00041623

CHICAGO WHOLESALE AUCTIONS LLC 1817 KENOSHA ROAD Zion, IL 60099

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 Rep Order Date HOUSE 05/31/18

Terms Net 30 days Sales Order 44948

G	Pack Item #	Description	Qty	Unit	Price
Cases					14.40
	36 Z29122	LOVE - CHICAGO BK	3:6	0.400	74.40

**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.

14.40 SUBTOTAL : 14.40 TOTAL:

PLEASE REMIT THIS AMOUNT : 14.40

1



TO: TOP NOTCH PRODUCTS

BEVERLY MA 01915

STE 268X

600 CUMMINGS CENTER

PHONE: (978) 998-4942

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

VENDOR ASSIGNED CUST# STATUS BACK REFER# CODES FREIGHT ROLIGY SHIP VIA TERMS

SHIP TO: HOBO 22

7630 ROOSEVELT RD FOREST PARK, IL

60130

Page:

ORDER

P.O. #: 0000002018 store : 22

Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # :

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TOTAL UNITS

417

Date:

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

P.O. Approved By:

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	Ship Via Terms Purchase Orde						Customer ID		
4982	CUSTOMER PICKUP	Net 30	Q000012103					НОВО		
Product Code	Product Name	Country	QTY	B/O	UOM Cas	e Pack	Unit Qty	Price	Extension	
9781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.0	

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GST Standard BOL: WWW.GSTUS.ORG for complete GST BOL Guideline Information

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INVOICE# 00041624

CHICAGO WHOLESALE AUCTIONS LLC 1817 KENOSHA ROAD

Zion, IL 60099

PH 224-789-5555 FAX

CUST# 14439

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/

02018

Ship Date Via 08/15/18 BEST

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

Terms Net 30 days Sales Order 44951

Cases Pack Item # Description Qty Unit Fine Cutched 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.

14.40 SUBTOTAL: 14.40 TOTAL:

14.40 PLEASE REMIT THIS AMOUNT :

TO: TOP NOTCH PRODUCTS

BEVERLY MA 01915 PHONE: (978) 998-4942

STE 268X

600 CUMMINGS CENTER

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

SHIP TO: HOBO 24

2650 BELVIDERE RD

WAUKEGAN, IL 60085

Page:

1

P.O. #: Q000012103 Store : 24

Order Date: 5/23/18
Date Due: 6/13/18

VENDOR		IGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHI	P VIA	TERMS	Alt.	Due PO #	: 6/13/18 : : NORMAL
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TOTAL UNITS

P.O. Approved By:

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

Date:

Home Owners Barga					
	REQUEST FOR PICK-UP INFORMATION	PLEASE COMPLETE AND RETURN ASAP		 	
PHONE: 708-924-9155 EXT 17		THE REPORT ASAP			
FAX: 708-924-1094	SCHEDULE INBOUND APPOINTMENTS:	INPOUNDATION OF THE COMME		DATE:07.17.20	18
	The state of the s	INBOUND@HOBOONLINE.COM (708)924-9165 EXT #13		PO#:	
		(/00/924-9188 EXT #13			
SHIPPER:	Т	OP NOTCH PRODUCTS		SPECIAL INS	RUCTIONS
Address					
City, ST zip	41	100 ROCK CREEK BLVD.	7 1		
		JOLIET, IL 60431		PO'S INCLUDED AF	E: M000019572:
Phone		978-989-2600	_	N000021251; O000002	018: P000011154.
Contact(s)		MORGAN RICHMOND	 	Q000012103; R000018	110; \$000018163;
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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

7630 ROOSEVELT ROAD

FOREST PARK, IL 60130

STORE #22

708-488-9800

TALION

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

 Store#25
 Store #26

 8716 S Cicero Ave
 250 W North Ave

 Oak Lawn, IL 60453
 Villa Park, Il 60181

 708-423-4856
 630-833-3200

 BILL
 RENE

Store #23 1893 Piainfield Road Creat Hill, IL 60435 815-730-8340 DOUG/JOHN

Store #27 3545 S 27th St Milwaukee, Wi 63221 414-643-1228 ZACH Store #24 2650 Belvidere Rd Waukegan,iL 60085 847-263-1812 DAN

#47 / BVDC 7557 76th Ave Bridgeview, IL 60455 708 924-9155 EXT 13 HEATHER

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	e Order	S	alesperson	Cus	stomer ID
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US \$

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Page: 1

INVOICE# 00041621

CHICAGO WHOLESALE AUCTIONS LLC 1817 KENOSHA ROAD Zion, IL 60099

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

Terms Net 30 days

Sales Order 44949

18110

Purchase Order Order Date Rep 05/31/18 HOUSE

Qty Unit Price Cases Pack Item # Description 1 36 729122 LOVE - CHICAGO BK 36 0.400 14.40 LOVE - CHICAGO BK 1 36 Z29122

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: TOTAL:

14.40 14.40

PLEASE REMIT THIS AMOUNT :

14.40



TO: TOP NOTCH PRODUCTS 600 CUMMINGS CENTER

> BEVERLY MA 01915 PHONE: (978) 998-4942

STE 268X

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

VENDOR ASSIGNED CUST# STATUS BACK REFER# CODES FREIGHT POLICY SHIP VIA TERMS

SHIP TO: HOBO 25

8716 S CICERO OAK LAWN, IL

Page:

PURCHASE ORDER

P.O. #: R000018110 Store : 25

Order Date: 5/23/18 Date Due : 6/13/18

Alt. PO #:

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TOTAL UNITS

429

TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.

819.30 .00 .00 819.30

P.O. Approved By:

Date:

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

Ship To:

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

Sold To:

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

Attention:

Sales Order	Ship Via	Terms	Pu	rchas	e Order	S	Salesperson	Cu	stomer ID
4980	CUSTOMER PICKUP	Net 30	S	0000	18163				HOBO
Product Code	Product Name	Country	QTY	B/O	UOM Cas	se Pack	Unit Qty	Price	Extension
9781492629122	Love is All Around Chicago Book		1	0	CS36	(36)	36	1.00	\$36.00

Sy DriveriPlaces By Driveripaliets said to contain By Driver gl gubber By Shipper STAG SURVINEE / PICKUP DATE Trailer Loaded SHIPPER SIGNATURE / DATE Shipper Signature CO solved to the class districtions and nives may been assistance by the Cemer and all selections and nives the classification and nives may been assistance and niver a specialist when the classification control and t segns and all other lawful charges The carrier shall not make delivery of this shipment without payment of NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. Personalicompany check NOT acceptable: Prepaid: Fee Terms: Collect: Durpoptie you set it required of beliefs yill beliefs by the property of the not bettered to being by Anny the procests as dependent on value, shipping are nequest for Addedness Cargo Liebbiny under CD. Pulses 100 Million the procests as follower. Noting a value is not a request for Addedness Cargo Liebbiny under CD. Pulses 100 COD Amount: 5 JATOT GNARD STAMP SPACE BOOKS 3.15 1 CTN RECEIVING BOOKS 3.15 1 CTN BOOKS 31.5 1 CTN 31.5 BOOKS 1 CTN (X) CLASS NWLC % WEIGHT JM.H TYPE ALD TYPE LTL ONLY COMMODITY DESCRIPTION PACKAGE HYNDEING DAIL NOTTAMADANI S JATOT GNARD ٨ N A 318 O000002018 N A 31.5 R0000018110 31.5 1 5018100008 N ٨ 31.5 G000012103 ADDITIONAL SHIPPER INFO PALLETISLIP WEIGHT # bkez спатомек окрек инмвек CUSTOMER ORDER INFORMATION underlying Bills of Lading Master Bill of Lading: with attached CURRIER WILL DROP OFF 3" Party Collect Prepaid Freight Charge are prepaid unless marked collect) SPECIAL INSTRUCTIONS City/State/Zip ssenbbA BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO: Pro number: 17. 60417 FOB: 'esincio ora contacto #CID# SCAC: Crty/State/Zip TIEL TUST WOOD BUSINESSEE Seal number(s) sseibbA Trailer number Location #: 4080 ml CARRIER NAME: :emsN 514 N F08: BAR CODE SPACE #OIS Crty/State/Zip ZION, IL 60099 1817 KENOSHA ROAD Bill of Lading Number: 07192018 Address тор мотсн рвористя SHIP FROM Name Page BILL OF LADING

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21/91/8

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

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Emissi Market	夏夏	THIRD PA	RTYFRE	GHT CHARGES							
Name: Address		2207 - 237		THE RESERVE TO SERVE					BAR CODE SE	PACE	
City/St	ate/Zip:							Freight Char	arge Terms: res are prepaid unless	s marked collec	et)
SPECI	AL INST	RUCTIC	NS:					Prepaid	Collect _		arty
CURRIE	ER WILL D	ROP OFF	:					(check box)	Master Bill of La underlying Bills		hed
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PART AND DESCRIPTION OF THE PARTY.		1	CTN	31.5		воокѕ				4.	
		1	CTN	31.5		BOOKS					
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"The agreed	or declared w	alue of the pro	openy is specif	ically stated by the ship	per to be no	ot exceeding		g rec	Terms: Collect: nal/company chec	Prepaid k NOT accep	
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one Shipper (Shipper defined road all applica	1 in 40 U.S.O.A (a)testmos etc.	, § 13102(13)(1) or Camer's sppi recote line south	have been established by, and to all applicable states tanff(s) and the limited contract or tanff ferr	tation of tat ra. including	ity provisions set for	offit.	treignt and all c	ill not make delivery of this other lawful charges.	senhment without	payment or
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The a in costs	TAMBIE S	omed mesesols	ure properly class ure properly class	diad	Shipper	By Sh			CARRIER SIGNA Carrier acknowledges recorpt of cortiles amergency response	of packages and required	placases Corner
transportation of	coording to the a	pplicable regula	sons of the U.S. C	OT I	Dover		*	lets said to contain	carrier has the U.S. COT emer	Bauch sezboure Gridapo	ok or aquivalent
	114	1 8	16	12		By Dr	ver/Pie	ces	Property described above to	received in good order.	escapt so nated.
	1		E .	Total Control of the					110		-

K 75

INVOICE

Page: 1

INVOICE# 00041622

CHICAGO WHOLESALE AUCTIONS LLC 1817 KENOSHA ROAD Zion, IL 60099

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.

Terms

ZION, IL

Net 30 days

Purchase Order Order Date Rep 18163

05/31/18 HOUSE 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: TOTAL: 14.40 14.40

PLEASE REMIT THIS AMOUNT :

14.40



TO: TOP NOTCH PRODUCTS

STE 268X

600 CUMMINGS CENTER

BEVERLY MA 01915 PHONE: (978) 998-4942

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

VENDOR ASSIGNED CUST# STATUS BACK REFER# CODES FREIGHT POLICY SHIP VIA TERMS

SHIP TO: HOBO 26

300 W NORTH AVE

Date:

VILLA PARK, IL 60181

Page:

PURCHASE ORDER

P.O. #: S000018163 store : 26

Order Date: 5/23/18 Date Due : 6/13/18 Date Due : Alt. PO # :

TODOS			F	A	UTD		HOP.	J. L.	31. 36-79		JERUVS		• Тур	: NORMAL
TO235	STORE	QTY ORD	ITEM/SKU	N	HTR	!	HOB DESCRIPTION		MFG#/SPCL		30 DAYS SPEC ORD#	Buyer		
1234567890112 11234516718	26666666666666666666666666666666666666	15 24 24 24 24 24 24 24 24 24 24 24 24 24		LL TO:	HOBB 2650 WAU FREISI * BI * 5 NI * NI * GU * GU * AF * AF * AF * AF	O BELVI KEGAN, IGHT-HC KUP INFO KUP INFO ENEFUL INCH N ERF FUL ERF PUB ERF DOG O Z JMI DEN JMI DEN JWI DEN JWI LEHI DUBLEHI JUBLEHI	DERE RD IL 60085 BO TO ROUTE-FO TO ROBOONTINE.COM BAKED DELIGHT	ING UDDY - CHICKEN N BONE 24CT ICAGO 8IN NAT ROLL	12302192 VP6613 VP6625 VP6641 VP6620 67237425689 72903 72909 US2379 17 VP7028 VP7087 VP7087 VP7271 3270013476 97814926291 RR0955 06 1 RR0955 06 1 RR2391 10 32700149794	22 4 4	J. C. UNIN	1.18 2.80 1.65 2.25 2.80 3.50 1.65 1.65 1.65 1.20 2.00 2.50 1.00 1.70 1.60	EAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	17.70 67.20 39.60 54.00 67.20 84.00 39.60 19.80 36.00 28.80 48.00 45.00 36.00 38.40 69.00 38.40
TOTAL	UNITS	429										TOTAL COST		819.30

TOTAL COST TOTAL FREIGHT OTHER CHARGES TOTAL P.O.

819.30 .00 819.30

.0.	Approved By:	

600 Cummings Center Suite 268X

Beverly, MA 01915 USA Tel: (978) 998-4697

Sold To:

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

Attention:

Invoice 8068

Date: 07/24/2018

Order Date: 06/05/2018

Page 1 of 1

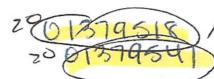
Ship To:

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

Sales Order	Ship Via	Terms	Pu	rchase	o Order	S	alesperson	Customer ID		
4638	CUSTOMER PICKUP	Net 30	T	0000	11825			F	IOBO	
Product Code	Product Name	Country	QTY	B/O	UOM Cas	e 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	2		CASE	(6)	24	1.60	\$38.40	

0.00

Manic



Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information e: 07.24.2018 BILL OF LADING Page SHIP FROM Name: TOP NOTCH PRODUCTS Bill of Lading Number: 07242018 Address: 4100 ROCK CREEK BLVD City/State/Zip: JOLIET, IL 60431 SID#: FOB: SHIP TO CARRIER NAME: Name: HORO Location #: Trailer number: Address: 7557 SOUTH 78TH AVE Seal number(s): City/State/Zip: BRIDGEVIEW, IL 60455 SCAC: CID#: FOB: Pro number: THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepald unless marked collect) SPECIAL INSTRUCTIONS: Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER #PKGS WEIGHT PALL FT/SLIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) M000019572 21 199 YX N N000021251 19 250 Y x N 0000002018 22 202 YX N P000011151 19 174 × Y N Q000012103 21 187 Y x N GRAND TOTAL CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION QTY LTL ONLY TYPE 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 7(e) of NMFC from 360 TYPE WEIGHT 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 Llability under OD Rules 100, Item 57-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: [NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. RECEIVED, subject to the rates, classifications and rules into 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 tarifit(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. Carriers' tanff(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 Trailer Loaded: Freight Counted: CARRIER SIGNATURE PICKUP DATE This is to certify that the above named materials are properly classified described, packaged, maked and labeled, and ere in proper condition for transponation according to the applicable regulations of the U.S. DOT. Carrier acknowled ridges receipt of addrages and required placards. Ca ney response interrigion was nade available and/or By Shipper By Shipper

Spaller

rder, except as noted

By Driver/pallets said to contain

By Driver/Pieces

By Driver

1º4- 07-24

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information Date: 07.24.2018 BILL OF LADING Page 2/2 SHIP FROM Name: TOP NOTCH PRODUCTS Bill of Lading Number: 07242018 Address: 4100 ROCK CREEK BLVD City/State/Zip: JOLIET, IL 60431 SID#: FOB: SHIP TO CARRIER NAME: CYCLE SHUTTLE Name: Location #: HOBO Trailer number: Address: 7557 SOUTH 78TH AVE Seal number(s): City/State/Zip: BRIDGEVIEW, IL 60455 SCAC: CID#: Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked collect) SPECIAL INSTRUCTIONS: Prepaid Collect_ 3rd Party Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) R000018110 23 216 YX N S000018163 23 212 YX N T000011825 22 208 Y × N Υ × N Υ N **GRAND TOTAL** CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY Commodics 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 QTY TYPE QTY TYPE WEIGHT H.M. NMFC # CLASS (X) 1 PLT 23 CTN 216 PET GOODS 1 PLT 23 CTN 212 PET GOODS 1 PLT 22 CTN 208 PET GOODS **GRAND TOTAL** Where the rate is dependent on value, shippels are required to state specifically in writing the agreed or deduced value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 57 COD Amount: \$ Fee Terms: Collect: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 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) The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. warrants that read at applicable contractly of 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 tark items, including the kinks on carrier I ability. Garriers tariff(s), including OD Rulles 100, wake precedence in the event of any terms or conditions conflicts Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to cortify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition i transportation according to the applicable regulations of the U.S. DOT, Carner acknowledges receipt of packages and required placards. Carner certifies emergency response information was made evaluable amoro carrer has the U.S. DOT emergency response guidebook or equivalent By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces Property described above is received in good order, except as noted

	HOME OWNERS BARGAIN OUTLE
	SEAS
0	SENE
	差

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

: 2

HOBO 27 3545 SOUTH 27TH ST MILWAUKEE, WI 53221 (414) 643-1226

Н

PURCHASE

ORDER

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

5/23/18 6/13/18

#: T000011825

P.O. # Store

741.30 .00 .00 741.30 117.70 667.20 857.20 657.20 654.20 860.339.60 880.88 800.88 800.88 800.88 800.88 800.88 800.88 800.88 800.88 800.88 800.88 EXTENDED COST Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL COST FREIGHT CHARGES P.O. **∑** COST TOTAL TOTAL OTHER TOTAL LINS SPEC ORD# 30 DAYS TERMS NET 12302192 VP6613 VP6625 VP6620 672374256897 72903 72909 VP7028 VP7088 VP7087 VP7087 VP7087 VP7087 VP7087 VP7087 VP7087 VP7371 VP7087 VP7371 VP73711 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP73711 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP73711 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP7371 VP73711 VP7371 MFG#/SPCL SHIP VIA * BENEFUL BAKED DELIGHTS

* 5 INCH NERF FOOTBALL

* NERF FRISBE

* NERF RUBBER CRINKLE BALL

* NERF DOG TWISTER TUG

* 16 OZ PIG EAR PIECES

* GUMI DENTAL TOY CHEW

* GUMI DENTAL TOY FLOSSING

* FUNDAMENTALS BOUNCE BUDDY

* AFP GRILLED PORK RIB - CHICKEN

* AFP CHILLOUT HYDRATION BONE

* HARTZ SMOKED PIGSKIN 24PK FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com FREIGHT POLICY DESCRIPTION HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 CODES REFER# **** HTR BACK ITEM/SKU NUMBER SPECIAL INST BILL TO z 1245088 1245090 1245091 1245091 1245093 1245098 1245096 1245100 1245101 1245101 1245111 1245111 1245111 STATUS ш ASSIGNED CUST# ORD Ę, STORE T0235 VENDOR LINE#

381

TOTAL UNITS

Date:

P.O. Approved By:

BILL OF LADING

Date of Shipment 2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2791

4100 ROCK CREEK BLVD

Order No.: Order Date: 01379541

JOLIET

1L 6043 Point of Origin:

2018/07/09 JOLIET

Page:

1

Ship To:

HOBO 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 Bit of Lacing, the property described below, in apparent good order, except as noted (contents and condition of contents and condition of the contents and condition of the contents and condition. It is mutually agreed, as to each carrier of all or any of said said destination, if on its own ratiosal, water line, highway route or matter, or within the territory of list highway operations, otherwise to deliver to enotitie content on the route to said destination. It is mutually agreed, as to each carrier of 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 dispoper and accepted for himself and his assigns.

		P.O. Number	Carrier	Charges		
Shipment Number			CPU CUSTOMER PIC	K ND		
4639		T000011825	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
Ordered Oty Shipped	Lot No.	Part No. 12302192	BENEFUL BAKED DE	Ø		to be paid by Shipper
2 4	a 4	VP6613	TS HEARTFULS 8.5 Nerf Dog SpiralS	Ø		Consignee
T	24	VP6625	k Football Sin(8) Nerf Dog TPR Flo lyer 6.5in	Ø		Subject to Section 7 of condi- tions, if this shipment is to be desivered to the consigner with- out recourse on the consigner, the consigner shall sign the fol-
‡4	4	VP6641	Nerf Rubber Crin Ball w/Squeaker	Ø		lowing statements: After carrier shall not make deliv- ery of this shipment without pay ment of freight and all other law
2 4	2 4	VP6620	Nerf Dog Twister 10.25in (8084)	12)		(Signature of Consigner)
12 34	12 24	6723742568 72903	7 PIG EAR PIECES Dogit GUMI Denta y Chew & Clean	0		7] If charges are to be prepaid, write or stamp hera. To be Prepaid
44	3 4	72909	Dogit GUMI Denta y: Flossing Min	1		Ø COLLEC
12	12	US2379 17	FUNDAMENTALS BOU BUDDY DOG	0		Received S To apply to propayment of the
4	E 4	VP7028	AFP Grilled Pork Chicken (4570)			charges on the property described heron. Agent or Cashler
4	4	VP7087	AFP Chill Out Hy ion Bone(8183)	Ø		2) Per
24	34	VP7271	AFP Reactive Mas Monkey 16in(3951			(the signature hare admoved addes only the amount Prepai
a	18 .	3270013476	Training Academy s - 24ct	Ø		Charges Advanced:
						The agree or doctured value to properly is hereby specific stated by the shipper to be no exceeding
						S
Total Pieces	Carrie	r's Signature	То	tal Weight		2198

BILL OF LADING

Date of Shipment

2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2791

4100 ROCK CREEK BLVD

Order No.: Order Date:

01379541 2018/07/09

JOLIET

IL 6043 Point of Origin:

JOLIET

Page:

Ship To:

HOBO 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 asid 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, 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.

	P.O. Number	Carrier	Charges
Shipment Number		CPU CUSTOMER PICK UP	
4638	T000011825	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
y Ordered Oty Shipped L	ot No. Part No.	on named a Midae (7)	to be paid by
20 30	RR0950 06 1	4 KK DOODIE 112000	☐ Shipper
		hide Sin Beef	☐ Consignee
24 24	RRØ955 Ø6 1	4 RR Double Hides 0	2
4 T		y Bone 6 in	Subject to Section 7 of condi- tions, if this shipment is to be delivered to the consignee with
0	BO 0 1282891 10	RR Double Hides Ø	delivered to the consignee with out recourse on the consignor,
Dust 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	hide Roll Nat 10	the consigner shall sign the fol
11 3		OINK SMK BONE 24 0	lowing statements: The carrier shall not make deli- ery of this shipment without pa
3 \$4 34	DE (0.0 2 . 2 . 2		ment of freight and all other la
	1		ful charges.
	1		
1			(Signature of Consignor)
			If charges are to be prepaid,
			write or stamp here. To be Prepaid
- MANTE	701		COLLECT
DYNAMIC :	31 5		
Joliet Illin	018		Received
White the same with the same w	The state of the s		
XOHX84	22 .		to apply to prepayment of the
MONKRIL	99		charges on the property described heron.
401.	0 4		Agent or Cashier
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	08 lb		10
G Z	00 10		
			(the signature here acknowledges only the amount Prepa
			Charges Advanced:
	0 lb		
T	0 10		s
*			
			The agree or declared value the property is hereby specific
	one 1b		stated by the shipper to be a
N s	208 lb		170000000000000000000000000000000000000
			s
11:22:56 0	7-09-2018		per
11.22.30		PALLET WEIGHT	50
			100
	Carriaga Signatura	Total Weight	XIII M
Total Pieces:	Carrier's Signature	1/00/#20	100
24 Km	LAN CROUNT	()(0. 11 & 0	

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 Ord	er Sales Oi						
T000011825	1000		06/05/2	018	HOE	ВО	
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 V	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 V	1.0		
VP7087	AFP Chill Out Hydration Bone(8183)	(24)	CASE	²⁴ V	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 O	مالا ٥		

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 T000011825		Sales Order		Order	Date	Customer ID		
		463	4638		06/05/2018		60	
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			Tot	al Units to	be Shipped :	23		
						(33)		

reight: Insurance:	Date Filled :	Filled By :
--------------------	---------------	-------------

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

Ship To:

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

Sold To:

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

Attention:

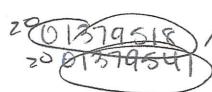
Sales Order	Ship Via	Terms	Pu	rchase	Order	S	alesperson	Customer ID HOBO		
4639	CUSTOMER PICKUP	Net 30	S	00001	8163					
Product Code	Product Name	Country	QTY	B/O	UOM Case Pack		Unit Qty	Price	Extension	
12302192	Beneful Baked Delights Heartfuls 8.5oz US	A USA	3	0	CASE	(5)	15	1.18	\$17.70	
VP6613	Nerf 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		
	·		23		J. 10L	(0)	<u>6</u> Т	1.00	\$38.40	

Thank you for your order.

Subtotal	
Freight	
Total	

US \$

namic



Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information e: 07.24.2018 BILL OF LADING SHIP FROM Page Name: 1/2 TOP NOTCH PRODUCTS Bill of Lading Number: Address: 4100 ROCK CREEK BLVD 07242018 City/State/Zip: JOLIET, IL 60431 SID#: FOB: Name: CARRIER NAME: HOBO Location #: Address: Trailer number: 7557 SOUTH 78TH AVE City/State/Zip: BRIDGEVIEW, IL 60455 Seal number(s): CID#: SCAC: FOB: Pro number: THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: Freight Charge Terms: SPECIAL INSTRUCTIONS: (freight charges are prepald unless marked collect) Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP M000019572 ADDITIONAL SHIPPER INFO (CIRCLE ONE) 21 199 N000021251 YX 19 250 0000002018 YX N 22 P000011151 202 Y x N 19 174 Q000012103 X Y N 21 187 GRAND TOTAL Y × N HANDLING UNIT CARRIER INFORMATION PACKAGE OTY COMMODITY DESCRIPTION TYPE TYPE Commod as required special or additional care or attention or hamping or stowing test be so marked and parkaged as to brouge safe transportation such ordinary care. See Section 2(e) of MMAPC from 360 WEIGHT H.M. LTL ONLY (X) NMFC # 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 Llability under OD Rules 100, Herri 57-COD Amount: \$ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. Personal/company check NOT acceptable: RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are evailable on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(s)), and to all pupilished shall applicable contract(s) or Carrier's applicable tentify) and the first-tention of liability provisions set forth (prema, and 2) has actually knowledge of and accepts the applicable contract or tantfleting the imits on carrier liability. Carrier's tantfletin, including the limits on carrier liability. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER SIGNATURE / DATE Shipper Signature Trailer Loaded: This is to carify that the above named materials are properly dissafted described, packaged, marked and labelod, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Freight Counted: CARRIER SIGNATURE PICKUP DATE By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces

Spallon

GS1 Sta	o7.24.2	OL: WWV	V.GS1US	ORG for c	omple	te GS1	BOL Guidel	ine In	form	ation			
Date.	01.24.2	010				B	ILL OF	LA	DI	NG		Paga	0/0
Name Addre City/S SID#:	ss: tate/Zip:	4100 F	OTCH P	RODUC REEK BL	rs VD						ding Number:	Page 07242018	2/2
			No.	HID TO		choise transfer	FOB:		L				
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:				
Name: Addres	ss:	THIRD PA	RTY FRE	IGHT CHAI	RGES	BILL TO	FOB:		Pr	o numb	er:		
	ate/Zip: AL INST	RUCTIO	NS:					-	(ITE	ignt cha	large Terms: ges are prepaid unles Collect	ss marked colle	ct)
									_		Master Bill of L		Party
6116						CUSTO)	MER ORDER	INSO	21.7.17.2	(check box	underlying Bills	of Lading	ched
	TOMER (UMBER	# F	KGS	23	WEIGHT	PA	RCLE	T/SLIP ONE)	ADDITION	AL SHIPPER IN	IFO
30000	18163			+		23	210 1 X N						
0000	11825			_		20			X	N			
				_		-	200	-	×	N			
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3RAND	TOTAL							<u> </u>	X	IV			
ANDLI	NG UNIT	PACI	KAGE			CA	RRIER INFO						
QTY	TYPE	QTY	TYPE	WEIG	UT	H.M.	Commodes	OMM	ODI	TY DES	CRIPTION	LTLO	NLY
- 4	517			80210	111	(X)	must be so marke	nd and par See	kaged :	on Z(v) of NMF	or aftersion at handing or stowing to transportation with ordinary care, them the	NMFC#	CLASS
	PLT		CTN		216		PET GOO						
	PLT PLT		CTN		212		PET GOO	DS				<u> </u>	-
- 1	PLI	22	CTN		208		PET GOO	DS				1	
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2	TO	ta		Da	Ha	+		G	RA	ND TO	TAI		
e of the pro	is dependent openy as follow	on value, ship	pars are requir	ed to state spec	fically in	wnting the	agreed or declared ider OD Rules 100			THE RESERVE AND ADDRESS OF THE PARTY NAMED IN	ount: \$_		
he agreed	or declared va	alue of the pr	openy is speci	fically stated by	the ship	per to be n	ol exceeding	. Ilem 574		Fee	Terms: Collect:	Prepaid	-
OTE - L	iability L	imitation	applies	See OD P	ulae 1	00 140-	ns 574 and 5			Perso	nal/company chec	k NOT accep	table: 🗀
ou Shipper (Strants it has e ein, and Z) h iters tanff(s)	Shipper defined read all applical has actual know), including OD	in 49 U.S.C.A ble contract(s) viedge of and a Rulps 100, tak	is and rules that is a 13102(13)(c) or Carrier's applicable the applicable of precedence is	t have been estall), and to all app	blished by cable stand the limi	the Carrier te and feder tation of list	and are available of rail regulations. Ship only provisions set f	r request	frei	e carrier sh	all not make delivery of thi other lawful charges.		
nirrer nista centir	SIGNAT	URE / DA	ATE			Loaded		ounted	3/1	inhat gi	CARRIER SIGNA	THRE / PIOCE	
			are properly classifier in proper con- tions of the U.S.			Shipper Driver	By Sh By Dr		ets sa	aid to conta	centiles amergency response	of packages and required a	lacards Camer
							By Dri	iver/Pier	ces		Property described above is	received in good arder, o	except as noted

BILL OF LADING

Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2808

4100 ROCK CREEK BLVD

Order No.:

01379518

Order Date:

2018/07/11

JOLIET

IL 6043 Point of Origin:

JOLIET

Page:

1

Ship To:

HOBO 26

DIMS NEEDED BY 06.15.2018

Carrier

300 W. NORTH AVE

PO Number

VILLA PARK

IL 60181

Received, subject to the classification and tariffs in effect on the date of this 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 each destination, if on its own ratined, water line, highway could or route, or within the territory of its industry agreed, as to each corrier of all or any of said property over a for any profit on of said doubt to destination. It is mutually agreed, as to each corrier of 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 sasigns.

Shipment Number		P.O. Number	Carrier	Charges
4639		500001816	3 CPU CUSTOMER PICK UP	
Qty Ordered Qty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
15 15	5	12302192	BENEFUL BAKED DE Ø TS HEARTFULS 8.5	≵p be paid by ☐ Shipper
a4 a4	4	VP6613		∑ Consignee
2 4 2 4	4	VP6625		Subject to Section 7 of condi- jons, if this shipment is to be cellwared to the consignee with- out recourse on the consigner, the consigner shall sign the fol-
24 2	4	VP6641	Nerf Rubber Crin Ø Ball w/Squeaker	Jowing statements: The carrier shall not make delivery of his shipment without payment of freight and all other law-
24 a	4	VP6620		gri charges.
1 æ4 æ4	4	6723742568	97 PIG EAR PIECES 0	(Signature of Consignor)
24 2 4		72903	Dogit GUMI Denta 0 y Chew & Clean	If charges are to be prepaid, write or stamp here, To be Prepaid
44 4	4	72909	Dogit GUMI Denta @ y Flossing Min	0 COLLECT
12 1	2	US2379 17	FUNDAMENTALS BOU 0 BUDDY DOG	2 Roceived
24 a	4	VP7028	AFP Grilled Pork 0 Chicken (4570)	to apply to prepayment of the charges on the property described heron.
24 a	4	VP7Ø87	AFP Chill Out Hy 0 ion Bone(8183)	Agent or Cashier Per
8 1	8	VP7271	AFP Reactive Mas 0 Monkey 16in(3951	(the signature here admonit-
18 1	8	3270013476	· · · · · · · · · · · · · · · · · · ·	Ochanges Advanced:
				s
				The agree or declared value of the property is hareby specifically stated by the shipper to be not exceeding
				S
Total Pieces:	Carrier's	s Signature	Total Weight	212

Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2808

4100 ROCK CREEK BLVD

Order No.:

01379518 2018/07/11

JOLIET

D Order Date: IL 6∅43 Þoint of Origin:

767711

Page:

JOLIET

Ship To:

HOBO 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, 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.

14	Shipment Number	P.O. Number	Carrier	Charges
1	4639	500001816	3 CPU CUSTOMER PICK UP	
1	Qty Ordered Qty Shipped Lo	No. Part No.	Description Of Articles Class/Rate Weigh	C.O.D. CHARGES
1	36 0	97814926291		to be paid by
0			hicago Book	☐ Shipper
1	30 30	RRØ950 06	14 RR Double Hides Ø	Consignee Consign
	0		hide 8in Beef	Subject to Section 7 of condi-
	24 24	RRØ955 Ø6	14 RR Double Hides Ø	tions, if this shipment is to be delivered to the consignee with-
	100		y Bone 6 in	out recourse on the consignor, the consignor shall sign the fol-
0	20 0	RR2391 10	RR Double Hides Ø	pwing statements: The carrier shall not make deliv-
(N	3	hide Roll Nat 10	ery of this shipment without pay- ment of freight and all other law-
	* \$4 \$4	3270014979	OINK SMK BONE 24 Ø	Zyl charges.
	l l	1		
				(Signature of Consignor)
				If charges are to be prepaid,
	BUILDING .	301		write or stamp here, To be Prepaid
	DYNAMIC :			COLLECT
	Joliet Illino	ois		
				Received
	VOLUME	70		s
	48x40X	07		to apply to prepayment of the charges on the property
				described heron. Agent or Cashier
		907 ON		Agent of Casher
	G 2:	12 lb		Per
				(the signature here acknowl- edges only the amount Prepaid.)
				Charges Advanced:
	T	0 lb		
				s
	N 2	12 lb		The agree or declared value of the property is hereby specifically
	N 2	12 10		stated by the shipper to be not exceeding
	09:17:21 07-	-11-2018		\$
			PALLET WEIGHT	5@1 per
		1		
	ব্রভার Pieces: Ca	arrier's Signature	↑ Total Weight	50 0 10
	2 C BVI V	1 Pallat	1/m/#20	dd
	VO CVO	1141141	Jw. 100	

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 Or		Order	Order	Date	Customer ID		
S00001816	53 46 	39	06/05/	2018	HOE		
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipper	
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	(5)	CASE	15 🗸	3.0		
VP6613	Nerf Dog SpiralSqueak Football 5in(8079)	(24)	CASE	24 V	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 V	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 V	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	-00/C		
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 🗸	4,0		

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:

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

Purchase Ord	der Sales	Order	Order	Date	Customer ID		
S00001816	3 46	4639		2018	НОВО		
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped	
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	(30)	CS30	39/CS	4.00		
3270014979	Oink Smk Bone Mini 24pk	(6)	CASE	24 🗸	4.0		
DIMS NEEDED	BY 06.12.2018	Tot	al Units to	be Shipped :	28		

Freight:	Insurance :	Date Filled :	Filled By :
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TO: TOP NOTCH PRODUCTS

STE 268X

600 CUMMINGS CENTER

BEVERLY MA 01915 PHONE: (978) 998-4942

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

SHIP TO: HOBO 26

300 W NORTH AVE

VILLA PARK, IL 60181

Page:

1

PURCHASE ORDER

P.O. #: S000018163 Store : 26

Order Date: 5/23/18
Date Due : 6/13/18

TO235		IGNED CUST#	STATUS	BACK	REFER#	CODES		SHI	PVIA		TERMS	Date Alt. Order	PO # Type	: NORMAL
LINE#	STORE	QTY ORD	ITEM/SKU	N	HTR	Library Carrier	HOB DESCRIPTION		MFG#/SPC		0 DAYS	Buyer	_	
1234567891011121341516718	26 26 26 26 26 26 26 26 26 26 26 26 26 2	15 24 24 24 24 24 24 24 30 24 30 24		LL TO	HOB5 WAU FREE PICS * 5 N N N N N 1 * G G * A A A T L * D D * D	O BELVIKEGAN, IGHT-H KUP IN KU	TIDERE RD IL 60085 OBO TO ROUTE-EN FO TO hoboonline.com BAKED DELIGHTS NERF FOOTBALL	SALL ING IDDY CHICKEN BONE 24CT CAGO IN SIN NAT ROLL	12302192 VP6613 VP6625 VP6641 VP6620 6723742568 72903 72909 US2379 17 VP7028 VP7087 VP7271 3270013476 9781492629 RR0950 06 RR0955 06 RR0955 06 RR2391 10 3270014979	97 122 14 14	SPEC ORD#	1.18 2.80 1.65 2.25 2.80 3.50 1.65 1.65 1.65 1.65 1.20 2.00 2.50 1.00 1.70 1.60	U/M EAAAEAA EAA EAA EAA EAA EAA EAA EAA EAA	17.70 67.20 39.60 54.00 67.20 84.00 39.60 19.80 36.00 28.80 48.00 45.00 36.00 51.00 38.40 69.00

TOTAL UNITS 429

P.O. Approved By:

Date:

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

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				alesperson	Customer ID		
4657	CUSTOMER PICKUP	Net 30	Q000012103					H	ЮВО	
Product Code	Product Name	Country	QTY	B/O	UOM Cas	e Pack	Unit Qty	Price	Extension	
12302192	Beneful Baked Delights Heartfuls 8.5oz US	A 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							

649.80

649.80

0.00

50011003

81-22-6 By Driver/Pieces h2-20 By Driver/pallets said to contain to placands. Carner avaisable and/or book or equivaler: By Driver By Shipper By Shipper PICKUP DATE CARRIER SIGNATURE Freight Counted; Trailer Loaded: SHIPPER SIGNATURE / DATE Shipper Signature RECEIVED, s.b.bect to the rates, describedons and rules than have been established by the Carrier and are available on request to the rates defined in 49 U.S.C.A. § 1302(13)(2)), and to all applicable state and all applicable contracted to the carrier that have read all applicable or accordance are found to the first and the bristoon of itsubly provisions are for the reads and the bristoon of itsubly provisions are found to the first and the presence of a first presence of the first presence of the first presence of a first presence of the first presen The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. Personal/company check NOT acceptable: | Prepaid: Fee Terms: Collect: . The agreed or decisted value of the property is specifically stated by the shipper to be not exceeding Where the rate is depandent on value, expess are nequred to state specifically in writing the agreed or declared value of the property as follows: Moling a value is not a request for Additional Cargo Lability under OD Rules 100, item 574 COD Amount: \$ JATOT GNASO PET GOODS 187 SI CTN TIGIT **PET GOODS** ヤムレ NTO GF TIGIT PET GOODS 202 22 CTN 1 PLT PET GOODS 220 NTO 61 1 PLT PET GOODS 661 Commonds as requiring speces for additional case or attaction so harvaling or at own case. See the oversity of the barrant on additional case of search or seek or seek of the properties of the part 21 CTN 1 PLT CLASS NWLC # (X) LTL ONLY .M.H. WEIGHT TYPE COMMODITY DESCRIPTION YTD TYPE YTD PACKAGE HANDLING UNIT CARRIER INFORMATION **JATOT GNARD** N X ٨ 181 12 0000012103 N XA DLL 61 P000011151 N x Å 202 55 0000002018 N XX 520 61 N000021261 N XA 661 21 OHINI SHIPPER INFO (CIRCLE ONE) N000019572 PALLET/SLIP WEIGHT # PKGS систомек окрек иимвек сизтомек окрек імгокматіом underlying Bills of Lading Master Bill of Lading: with attached 3rd Party Collect prepaid (freight charges are prepaid unless marked collect) SPECIAL INSTRUCTIONS: Freight Charge Terms; City/State/Zip: :ssenbbA изте: THIRD PARTY FREIGHT CHARGES BILL TO: Pro number: FOB: CID#: SCAC: City/State/Zip: BRIDGEVIEW, IL 60455 Seal number(s): **3VA HT8T HTUOS T33T** Trailer number: Address: Location #: CARRIER NAME: HOBO Name: FOB: :#OIS City/State/Zip: JOLIET, IL 60431 4100 BOCK CHEEK BLVD 07242018 Bill of Lading Number: :ssanbbA тор иотсн Ррористѕ Name: 115 page SHIP FROM BILL OF LADING

Standard BOL: www.csius.0RG for complete GS1 BOL Guideline Information

MMMI

GS1 Sta	ndard BO	L: WWW	.GS1US.C	ORG for comple	te GS1	BOL Guidelii	ne Info	rmation				
Date: (07.24.20	18			BI	LL OF	LAF	ING		Done		
Name: Addres City/St SID#:	ss:		OTCH PE	P FROM RODUCTS EEK BLVD			ALC: N		ing Number:	Page _ 07242018	2/2	
		Jan 1 Jan	S	HIP TO		FOB:						
Name: Addres City/Sta CID#:	ss:	HOBO 7557 SC BRIDGE	OUTH 78		TH AVE				CARRIER NAME: CYCLE SHUTTLE Trailer number: Seal number(s): SCAC: Pro number:			
Name: Addres		THIRD PAI	RTY FREI	GHT CHARGES	BILL TO	106.		. To Halling				
City/Sta	ate/Zip:						-	Freight Ch	arge Terms:			
SPECIA	SPECIAL INSTRUCTIONS:								ges are prepaid unless Collect		arty	
							Γ	fahaali ba s	Master Bill of La	ding: with attac		
CUS	TOMER (ORDER N	UMBER	# PKGS		MER ORDER WEIGHT			underlying Bills o	No. of the last of		
R0000					23	216	(CIR	CLE ONE)	ADDITIONA	L SHIPPER IN	-0	
S0000	18163				23	212						
T0000	11825				22	208 Y X N						
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GRANL	TOTAL											
HANDLI	NG UNIT	PACI	CAGE	O CHARLEST AND ASSESSMENT	CA	RRIER INFO			CRIPTION		27	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodies re must be so mark	rquinng spec ed and parks	al or additional care	gnwetz to gnibrat is no traits to	LTL O	CLASS	
1	PLT	23	CTN	21	_	PET GOO		Section 7(s) of NMF	G Atém 350			
	PLT	23	CTN	21:	2	PET GOO						
1	PLT	22	CTN	208	3	PET GOO	DS					
					-	-						
8	TI	10	1	Dall	H		GE	RAND TO	TAI			
Where the rate	is dependent	on value, ship	pars are requir	ed to state specifically i	wntng the	agreed or dedared		THE RESERVE OF THE PERSON NAMED IN				
The agreed	or declared y	value of the pri	openy is speci	fically stated by the sh	pper to be i	nder OD Rules 100 not exceeding), Item 574	Fee	Terms: Collect:	Prepaid:		
NOTE - I	Liability I	Limitation	applies.	See OD Rules It have been established	100, Ite	ms 574 and !	594.			the same of the sa	And the second lines in the second	
warrants it has herein; and 2)	read all applica	able contract(s)	or Carrier's app	of have been established by and to all applicable to blicable tariff(s) and the il- licable contract or tariff is in the event of any terms	tate and fed nitation of li	eral regulations. Shi bility provisions set	ipper 1)	neight and all	nall not make delivery of this other lawful charges.	s shipment without	payment of	
SHIPPEI	R SIGNA	TURE / D/	ATE	Traile	r Loade		counted:	Shipper Sig	CARRIER SIGNA	TURE / PICKIN	DATE	
custrood pad	LAGRETT DESCA	and labeled, and applicable regula	are in proper roo	dition for E	y Shipper y Driver		hipper river/palle	ats said to cont	certifies emergency response	of packages and recurred p	lacards. Carner	
-						By D	river/Piec	es	Property described above is	raceived in good order, o	except as noted	

Date of Shipment

2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2793

4100 ROCK CREEK BLVD

Order No.: Order Date:

01379531

JOLIET

IL 6043 Point of Origin:

2018/07/09

Page:

JOLIET 1

Ship To:

HOBO 24 $\sqrt{}$ 2650 BELVIDERE ROAD

DIMS NEEDED BY 06.15.018

WAUKEGAN

IL 60085

Received, subject to the classification and tarifs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, accept as noted (contents and condition of contents of peckagea unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as manning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at and destination, if on its own retined, water ine, highway rude or routes, or within the terribory of its highway operations, otherwise to deliver to another comiter on the route to said destination. It is mutually agreed, as to each center of 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 egreed to by the shipper and accepted for himself and his austigns.

Shipment Number		P.O. Number	Carrier	Charges
4657		000001210	3 CPU CUSTOMER PICK UP	
Qty Ordered Qty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
5 1	5	12302192	BENEFUL BAKED DE 0 TS HEARTFULS 8.5	∄o be paid by ☐ Shipper
24 2	4	VP6613	Nerf Dog SpiralS Ø k Football 5in(8	☐ Consignee
24 2	4	VP6625	Nerf Dog TPR Flo 0	Subject to Section 7 of condi- igns, if this shipment is to be delivered to the consignee with- out recourse on the consigner, the consigner shall sign the fol-
24 2	4.	VP6641	Nerf Rubber Crin Ø Ball w/Squeaker	fowing statements: The currier shall not make delivery of this shipment without pay-
24 2	4	VP662Ø	Nerf Dog Twister 0 10.25in (8084)	ment of freight and all other law- ted charges.
2 1	2	6723742568	97 PIG EAR PIECES 0	Zi (Signature of Consignor)
24 2	4	72903	Dogit GUMI Denta 0 y Chew & Clean	[7] If charges are to be prepaid, write or stamp here, To be Prepaid
‡4 a	4	72909	Dogit GUMI Denta Ø y Flossing Min	0 COLLEC
12 1	2	US2379 17	FUNDAMENTALS BOU 0 BUDDY DOG	2 Received
24 3	4	VP7028	AFP Grilled Pork 0 Chicken (4570)	7) to apply to propayment of the charges on the property described heron.
24 2	4	VP7Ø87	AFP Chill Out Hy 0 ion Bone(8183)	Agent or Cashier Zi Per
24 2	4	VP7271	AFP Reactive Mas 0 Monkey 16in(3951	(the signature here acknowl-
3	9	3270013476	Training Academy 0 . s - 24ct	gdgas only the amount Propeld.) Charges Advanced:
				5
				The agroe or declared value of the property is hereby specifically stated by the shipper to be not exceeding
				\$
Total Pieces:	Carrier's	Signature	Total Weight	

Date of Shipment 2018/07/09

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2793

4100 ROCK CREEK BLVD

Order No.: Order Date: 01379531 2018/07/09

JOLIET

IL 6043 Point of Origin:

JOLIET

Page:

2

Ship To:

HOBO 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, that every service to be performed hereunder shall be subject to all the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

0	Shipment Number		P.O. Number	Carrier	Charges
CLM	4657		0000012103	CPU CUSTOMER PICK UP	
20	ty Ordered Oty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate We	ight C.O.D. CHARGES
1	- 10 (4) (4)	6/0 20	ZET 65.458629	Love is All Arou 0	to be paid by
00				hicago Book	☐ Shipper
9	\$0 30	3	RR0950 06 1	4 RR Double Hides Ø	
				hide 8in Beef	Subject to Section 7 of condi- tions, if this shipment is to be
30	44 44	4	RRØ955 06 1	4 RR Double Hides Ø	delivered to the consignee with- out recourse on the consignor,
or -	TO PROPERTY.			y Bone 6 in	the consignor shall sign the fol- lywing statements:
731	40	5110	OR THE STATE OF	RR Double Hides 0	The carrier shall not make deliv- ery of this shipment without pay-
30		Cos	1	hide Roll Nat 10	ment of freight and all other law- ful charges.
7	74 7	+ -	3270014979	DINK SMK BONE 24 0	2
	1 1	1			(Signature of Consignor)
					If charges are to be prepaid,
1					write or stamp here, To be Prepaid
	DYNAMIC	3PL	_		COLLECT
	Joliet Ill:		-		
					Received
		. 2 ~			s
	48×40	とろと			to apply to prepayment of the charges on the property
	101				described heron. Agent or Cashier
	G :	187	1 h		Per
		na yaar a	in Per		(the signature here acknowl-
					edges only the amount Prepaid.)
	-				Charges Advanced:
	Т	Ø	l b		
					\$
					The agree or declared value of
1	N :	187	1 la		the property is hereby specifically stated by the shipper to be not exceeding
		de feel at	å Nej		exceeding
	12.40.50 0		1010		s
	12:48:59 07	/-10-2	012	pro. (5.4) pro ope 1 1 pro op 45.1 pro-	per
				PALLET WEIGHT	50
ļ	Total Pieces:	Carrier's	Signature	Total Weight	5/1/
	778.	VC	1 Pallat	1) my # 2 10	11/1
	SOPX9	10	rand	1,000	

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

Picking Slip

Date: 06/08/2018

Page 1 of 2

Sold To:

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

Continued on next page..

Ship To:

HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Purchase Ord			Order		Customer ID		
Q00001210	3 4657	7	06/08/2	2018	HOE	30	
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	2360	0,000		
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		

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

Picking Slip

Date: 06/08/2018

Page 1 of 2

Sold To:

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

HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Purchase O	Odles	Order	Order	Date	Customer ID		
Q0000121	U3 46	657	06/08/		HO		
Product Code	Product Name	(Case Pack)	UOM				
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	(5)	CASE	UnitQTY 15 ✓	Quantity 3.0	QTY Shipped	
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 V	1.0		
9781492629122	Love is All Around Chicago Book	(36)	CS36	2360	0,000		
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		

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

Picking Slip 4657

Date: 06/08/2018

Page 2 of 2

So	ld	To:	

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

HOBO 24 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Purchase Ord	ler Sa	Sales Order 4657		Date	Customer ID		
Q00001210	3			06/08/2018		3O	
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped	
RR2391 10	RR Double Hides Beefhide F Nat 10in	Roll (30)	CS30	20 C)	0 ھبار		
3270014979	Oink Smk Bone Mini 24pk	(6)	CASE	24 🗸	4.0		
DIMS NEEDED	BY 06.12.018	To	otal Units to	be Shipped :	<u>22</u>		
				((23)		

reight : Insurance :	Date Filled :	Filled By :
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HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL 60085 (847) 263-1612

PURCHASE

ORDER

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

U/M | EXTENDED COST 17.70 67.20 539.60 54.00 67.20 39.60 119.80 28.80 28.80 22.50 38.00 38.00 38.40 5/23/18 6/13/18 754.80 .00 754.80 P.O. #: 0000012103 Store : 24 Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL COST FREIGHT CHARGES P.O. COST 11.18 22.25 22.880 22.880 22.880 22.880 22.800 22.800 23.800 20.800 20.800 20.800 20.800 20.800 20.800 20.800 20.800 20.8 LIND TOTAL TOTAL OTHER TOTAL SPEC ORD# DAYS TERMS 30 NET 12302192 VP6613 VP6641 VP6641 VP6620 672374256897 72903 72909 1052379 VP7028 VP7028 VP7028 VP7028 VP7013476 9781492629122 RR0955 06 14 RR0955 06 14 RR2391 10 MFG#/SPCL SHIP VIA * BENEFUL BAKED DELIGHTS
* 5 INCH NERF FOOTBALL
* NERF FRISBEE
* NERF RUBBER CRINKLE BALL
* 16 OZ PIG EAR PIECES
* GUMI DENTAL TOY CHEW
GUMI DENTAL TOY CHEW
* GUMI DENTAL TOY FLOSSING
* FUNDAMENTALS BOUNCE BUDDY
* AFP GRILLED PORK RIB - CHICKEN
* AFP MASCOT MONKEY
* TRAINING ACADEMY PADS 24CT
* LOVE IS ALL AROUND CHICAGO
* DOUBLEHIDES BEEFHIDE BIN
* DOUBLEHIDES BEEFHIDE SIN
* HARTZ SMOKED PIGSKIN 24PK FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com FREIGHT POLICY DESCRIPTION HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 HOB CODES BACK REFER# HTR **** SPECIAL INST: ITEM/SKU NUMBER BILL TO: Z STATUS 1245088 1245090 1245090 1245093 1245093 1245096 1245100 1245100 1245100 1245100 1245111 1245111 1245111 1245111 1245111 TOP NOTCH PRODUCTS
600 CUMMINGS CENTER
STE 268X
BEVERLY MA 01915
PHONE: (978) 998-4942 щ ASSIGNED CUST# 8 F STORE TOTAL UNITS T0235 VENDOR LINE#

P.O. Approved By

Home Owners Barga							
	REQUEST FOR PICK-UP INFORMATION	PLEASE COMPLETE AND RET	JRN ASAP				
PHONE: 708-924-9155 EXT 17					DATE:07.17.201	18	
FAX: 708-924-1094	SCHEDULE INBOUND APPOINTMENTS :	INBOUND@HOBOONLINE.COM			PO#:		
		(708)924-9155 EXT #13					
					SPECIAL INST	RUCTIONS	
SHIPPER:	TC	OP NOTCH PRODUCTS					
Address	410	00 ROCK CREEK BLVD.			PO'S INCLUDED ARE: M000019572; N000021251; O00002018; P000011151; Q000012103; R000018110; S000018163;		
City, ST zip		JOLIET, IL 60431					
Phone		978-989-2600					
Contact(s)	<u> </u>	MORGAN RICHMOND					
Shipping Email Address	M.Richi	M.RICHMOND@TOPNOTCHPRODUCTS.NET					
P/U #		ORDER # 4662			l		
SHIPPING HOURS		8 AM - 4 PM					
P/U APPT REQUIRED?		YES					
# of Pallets or feet on trir		8					
# of pallets per store	#47_1#21_1#221_#231_	#241#251#261#	¥271_				
Weight (ibs.)		1648 LBS.					
Equipment size needed	_b_48' b_53'						
Skid size	x Standard sized	Other:					
LTL FREIGHT:	CLASS:NMFC CODE:	2070 - PET GOODS					
5 PLTS OR LESS	PALLET SIZES WIHEIGHT:						
				_			

Y_x_ N_ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y__ N_x__Piease indicate if product is FLOORLOADED.

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

Store #21 STORE #22 800 S. 108th St 7630 ROOSEVELT ROAD West Allis, WI 53214 FOREST PARK, IL 60130 708-488-9800 414-302-4826 KELLY TALION Store#25 Store #26 8716 S Cicero Ave 250 W North Ave Oak Lawn, IL 60453 Villa Park, II 60181 708-423-4656 630-833-3200 BILL RENE

Store #23 1693 Plainfield Road Crest Hill, IL 60435 815-730-8340 DOUG/JOHN Store #27 3545 S 27th St

ZACH

#47 / BVDC 7557 78th Ave Milwaukee, Wi 53221 Bridgeview, IL 60455 708 924-9155 EXT 13 414-643-1226 HEATHER

Store #24

DAN

847-263-1612

2650 Belvidere Rd

Waukegan,IL 60085

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

Ship To:

HOBO 22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 USA

Sold To:

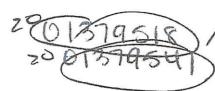
Hobo 47 7557 S. 78TH Ave Bridgeview, IL 60455 USA

Attention:

Sales Order	Ship Via	Terms Purchase Order			Order	S	alesperson	Customer ID		
4663	CUSTOMER PICKUP	Net 30	O000002018						НОВО	
Product Code	Product Name	Country	QTY	B/O UOM Ca		se Pack	Unit Qty	Price	Extension	
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	NUSA	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	
/P6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	China	1	0	CASE	(24)	24	2.25	\$54.00	
/P6620	Nerf Dog Twister Tug, 10.25in (8084)	China	1	0	CASE	(24)	24	2.80	\$67.20	
72374256897	Pig Ear Pieces 16 OZ.		1	0	CASE	(12)	12	3.50	\$42.00	
2903	Dogit GUMI Dental Toy Chew & Clean, Mini		1	0	CASE	(24)	24	1.65	\$39.60	
2909	Dogit GUMI Dental Toy, Flossing, Mini	China	1	0	CASE	(24)	24	1.65	\$39.60	
JS2379 17	FUNdamentals Bounce Buddy Dog	China	1	0	CASE	(12)	12	1.65	\$19.80	
P7028	AFP Grilled Pork Rib, Chicken (4570)	China	1	0	CASE	(24)	24	1.50	\$36.00	
P7087	AFP Chill Out Hydration Bone(8183)	China	1	0	CASE	(24)	24	1.20	\$28.80	
P7271	AFP Reactive Mascot Monkey 16in(3951)	China	1	0	CASE	(24)	24	2.00	\$48.00	
270013476	Training Academy Pads - 24ct		. 2	0	Case	(9)	18	2.50	\$45.00 \$45.00	
781492629122	Love is All Around Chicago Book		0	36	CS36	(36)	0	1.00		
R0950 06 14	RR Double Hides Beefhide 8in Beef		1	0	CS50	(50)	30	1.70	\$0.00	
R0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24		\$51.00	
R2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0	1.60	\$38.40	
270014979	Oinle Code Dans Attack A	Canada	4	0	CASE			2.30	\$0.00	
	- ·	-unaug	22	•	UNOE	(6)	24	1.60	\$38.40	

Thank you for your order.

Subtotal	-	070.0
		672.3
Freight		0.0
Total	US \$ -	672.3



Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information e: 07.24.2018 BILL OF LADING SHIP FROM Name: Page TOP NOTCH PRODUCTS Address: Bill of Lading Number: 4100 ROCK CREEK BLVD 07242018 City/State/Zip: JOLIET, IL 60431 SID# FOB: Name: НОВО CARRIER NAME: Location #: Address: Trailer number: 7557 SOUTH 78TH AVE City/State/Zip: BRIDGEVIEW, IL 60455 Seal number(s): CID#: SCAC: FOB: THIRD PARTY FREIGHT CHARGES BILL Pro number: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Freight Charge Terms: (freight charges are prepaid unless marked collect) Prepaid Collect 3rd Party Master Bill of Lading: with attached CUSTOMER ORDER INFORMATION underlying Bills of Lading (check box) CUSTOMER ORDER NUMBER # PKGS WEIGHT M000019572 PALLET/SLIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 21 N000021251 199 YX N 19 0000002018 250 YX N 22 P000011151 202 Y × N 19 174 Q000012103 Y × N 21 GRAND TOTAL 187 Y N HANDLING UNIT CARRIER INFORMATION PACKAGE QTY TYPE COMMODITY DESCRIPTION QTY TYPE WEIGHT LTL ONLY 1 PLT NMFC # 21 CTN CLASS 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 spinufically in writing the agreed or declared value of the property as follows. Noting a value is not a request for Additional Cargo Llability under OD Rulos 100, Item 57. **GRAND TOTAL** The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. Prepaid: Personal/company check NOT acceptable: RECEIVED, subject to the rates, described on a not rules that have been established by the Carrier and are available on request to the Shaper (Shaper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper (I) there is no an all applicable contract(c) or Carrier's applicable tentify and the instrain of liability provisions set from therein, and 2) has actual knowledge of and accepts the applicable contract or fart terms, including the tents on carrier lability. Carrier's fanific, including OD Rules 100, take precedence in the event of any terms or compliant conducts. 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 certly that the above named materials are properly class too described, packaged, marked and labeled, and are in proper condition to transportation according to the applicable regulations of the U.S. DOT. Trailer Loaded: Freight Counted: CARRIER SIGNATURE PICKUP DATE By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces

Spallons

rder, except es noted.

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Name			S	HIP FROM		Ta la			IIIAG		Page_	2/2
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Address: 7557 SOUTH 78TH AVE								eal numb				
City/State/Zip: BRIDGEVIEW, IL 60455						-		er(s):				
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Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2811

4100 ROCK CREEK BLVD

Order No.:

01379529

TOO ROCK CREEK BLVD

Order Date:

2018/07/11

JOLIET

IL 6043 Point of Origin:

JOLIET

Page:

1

Ship To:

ново ≥2 √

7630 ROOSEVELT ROAD

FOREST PARK

IL 60130

Received, subject to the classification and tarilts 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 relimad, 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, that every service to be preformed 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		000000201	CPU CUSTOMER PICK UP	
Qty Ordered Qty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
15 15	5	12302192	BENEFUL BAKED DE 0 TS HEARTFULS 8.5	p be paid by ☐ Shipper
24 24	4	VP6613	Nerf Dog SpiralS 0 k Football 5in(8	Consignee Subject to Section 7 at condi-
24 24	4	VP6625	Nerf Dog TPR Flo 0	tions, if this shipment is to be delivered to the consignee with- out recourse on the consignor, the consignor shall sign the fol-
24 2	4	VP6641	Nerf Rubber Crin Ø Ball w/Squeaker	lowing statements: The carrier shall not make deliv- ery of this shipment without pay- ment of freight and all other law-
24 2	4	VP6620	Nerf Dog Twister Ø 10.25in (8084)	tul charges. Z
12 18		6723742568	97 PIG EAR PIECES Ø	(Signature of Consignor)
\$4 a	4	72903	Dogit GUMI Denta 0 y Chew & Clean	If charges are to be prepaid, write or stamp here, To be Prepaid
24 3		72909	Dogit GUMI Denta 2 y Flossing Min	Ø COLLECT
12 1	2	US2379 17	FUNDAMENTALS BOU 0 BUDDY DOG	ZI Received
24 3	4	VP7@28	AFP Grilled Pork 0 Chicken (4570)	to apply to prepayment of the charges on the property described heron.
24 3	4	VP7Ø87	AFP Chill Out Hy Ø ion Bone(8183)	Agent or Cashier Per
24 2	4	VP7271	AFP Reactive Mas 0 Monkey 16in(3951	(the signature here acknowledges only the amount Prepaid.)
18 1	8	3270013476	Training Academy 0	Charges Advanced:
				\$
				The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
				S
Total Pieces:	Carrier's	Signature	Total Weight	202

Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2811

4100 ROCK CREEK BLVD

Order No.:

01379529

JOLIET

Order Date:

2018/07/11

IL 6043 Point of Origin:

JOLIET

Page:

2

Ship To:

HOBO 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 possess, or within the territory of its highway possess 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, 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.

2	Shipment Number	_	P.O. Number	Carrier	Charges
OK hand	4663		000000201	B CPU CUSTOMER PICK UP	Unarges
Z	Qty Ordered Qty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
78	- 36	0	9781492629		to be paid by
00	-			hicago Book	☐ Shipper
~	30 3	10	RRØ950 06	14 RR Double Hides 0	Consignee
				hide 8in Beef	Subject to Section 7 of condi-
30	24 €	4	RRØ955 Ø6	14 RR Double Hides Ø	Jions, if this shipment is to be delivered to the consignee with-
O_{M}^{-}				y Bone 6 in	out recourse on the consignor, the consignor shall sign the fol-
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do	1,	1.		hide Roll Nat 10	ery of this shipment without pay-
	24 8	4	3270014979	OINK SMK BONE 24 @	ful charges.
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	487467	10,			to apply to prepayment of the charges on the property
	, 0				described heron. Agent or Cashier
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	1	65.0	4 P-2		
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		Notice and the second			The agree or declared value of
	N	202	1 b		the property is hereby specifically stated by the shipper to be not
					exceeding
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				PALLET METOMI	
	36tál Pieces:	Carrier	's Signature,	Total Weight	600
	24 Bu	141	ipallat	1)my #76	121
	~ 100	1	110 001		

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

U	S	Α

Purchase Or O0000020		ales Order 4663	Order 05/23/		Custom HOB	
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
12302192	Beneful Baked Delights Heartfuls 8.5oz USA	(5)	CASE	15 🗸	3	arr emplou
VP6613	Nerf Dog SpiralSqueak Footl 5in(8079)	ball (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, 10.25i (8084)	n (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 Budd Dog	y (12)	CASE	12 🗸	1	
VP7028	AFP Grilled Pork Rib, Chicket (4570)	n (24)	CASE	24 V	1	
VP7087	AFP Chill Out Hydration Bone(8183)	(24)	CASE	24 V	1	
VP7271	AFP Reactive Mascot Monkey 16in(3951)	(24)	CASE	₂₄ ✓	1	
3270013476	Training Academy Pads - 24c	t (9)	Case	18√	2	
9781492629122	Love is All Around Chicago Bo	ook (36)	CS36	<i>38</i> ()	40	
RR0950 06 14	RR Double Hides Beefhide 8ii Beef	n (50)	CS50	30 🗸	0.6	
RR0955 06 14	RR Double Hides Bully Bone 6	6 in (24)	CS24	24√	1	-

Freight: Insurance: Date Filled: Filled By:

Page:

1

HOME OWNERS BARGAIN OUTLET

VENDOR

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

ASSIGNED CUST#

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

STATUS | BACK | REFER# | CODES | FREIGHT POLICY

SHIP TO: HOBO 22

7630 ROOSEVELT RD FOREST PARK, IL

TERMS

60130

SHIP VIA

PURCHASE ORDER

P.O. #: 0000002018 Store : 22

Order Date: 5/23/18 Date Due : 6/13/18

Alt. PO # :

Order Type: NORMAL

то235		F	N	HTR	НОВ		NET 30 DAYS		Buyer	: LN	IIL
LINE# STOR	RE QTY ORD	ITEM/SKU	NUMBER		DESCRIPTION		MFG#/SPCI	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1 2: 2 2: 3 4 2: 5 2: 7 2: 8 9 2: 10 11 2: 13 14 2: 15 16 2: 17 18 2:	24 24 24 24 22 24 22 24 22 24 22 24 22 24 22 24 24	1245088 1245090 1245092 1245093 1245094 1245098 1245098 1245101 1245102 1245109 1245109 1245111 1245112 1245113 1230771	. INST:	PICS 85NNNN1GGFAAATLDDD	IGHT-HOBO TO ROUTE- KUP INFO TO patch@hoboonline.co ENEFUL BAKED DELIGH INCH NERF FOOTBALL ERF FRISBEE ERF RUBBER CRINKLE ERF DOG TWISTER TUG 6 OZ PIG EAR PIECES UMI DENTAL TOY CHEW UMI DENTAL TOY FLOS UMI DENTAL TOY FLOS UMI DENTAL S BOUNCE FP GRILLED PORK RIE FP CHILLOUT HYDRATI FP MASCOT MONKEY RAINING ACADEMY PAD OVE IS ALL AROUND OVE IS ALL AROUND OUBLEHIDES BEEFHIDE OUBLEHIDES BEEFHIDE OUBLEHIDES BEEFHIDE ARTZ SMOKED PIGSKIN	BALL BALL SING BUDDY CON BONE OS 24CT HICAGO E 61N ES NAT ROLL	12302192 VP6613 VP6625 VP6641 VP6620 6723742568 72909 US2379 17 VP7028 VP7087 VP7271 3270013476 9781492629 RR0955 06 RR0955 06 RR2391 10 3270014979	122 14 14	1.18 2.80 1.65 2.280 3.50 1.65 1.50 2.50 2.50 1.70 2.30 1.60	EEEEEEEEEEEEEEEEEE	17.70 67.20 39.60 54.00 42.00 39.60 19.80 36.00 28.80 48.00 45.00 38.40 69.00 38.40

TOTAL UNITS

P.O. Approved By:

417

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

Date:

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

Ship To:

HOBO 23 1693 PLAINFIELD ROAD CREST HILL, IL 60403 USA

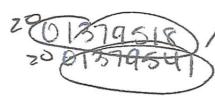
Sold To:

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

Attention:

Sales Order	Ship Via	Terms	Pu	rchas	e Order	S	alesperson	Cus	stomer ID
4659	CUSTOMER PICKUP	Net 30	P	0000	11151		•		HOBO
Product Code	Product Name	Country	QTY	B/0	UOM Cas	se Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz US	A 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	\$59.00 \$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	\$39.00 \$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	,
RR0955 06 14	RR Double Hides Bully Bone 6 in		1	0	CS24	(24)	24	1.60	\$51.00
RR2391 10	RR Double Hides Beefhide Roll Nat 10in		0	30	CS30	(30)	0		\$38.40
3270014979	Oink Smk Bone Mini 24pk	Canada	4	0	CASE	(6)	24	2.30 1.60	\$0.00 \$38.40
			19	-		, -,			Ψ00.40

Dynamic



Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information e: 07.24.2018 BILL OF LADING SHIP FROM Name: TOP NOTCH PRODUCTS Page Address-4100 ROCK CREEK BLVD Bill of Lading Number: City/State/Zip: JOLIET, IL 60431 07242018 SID#: FOB: Name: НОВО CARRIER NAME: Location #: Address: 7557 SOUTH 78TH AVE Trailer number: City/State/Zip: BRIDGEVIEW, IL 60455 Seal number(s): CID#: SCAC: THIRD PARTY FREIGHT CHARGES BILL TO FOB: Pro number: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Freight Charge Terms: (freight charges are prepaid unless marked collect) Collect Master Bill of Lading: with attached CUSTOMER ORDER NUMBER underlying Bills of Lading CUSTOMER ORDER INFORMATION (check box) # PKGS WEIGHT M000019572 PALLET/SLIP ADDITIONAL SHIPPER INFO (CIRCLE ONE) 21 N000021251 199 Y × N 0000002018 19 250 30 N 22 P000011151 202 YX N 19 Q000012103 174 Y X N 21 GRAND TOTAL 187 X N HANDLING UNIT CARRIER INFORMATION PACKAGE COMMODITY DESCRIPTION TYPE QTY TYPE WEIGHT Commodd as requirent special or additional care or attaction or humany or storage usi he so marked and postugger as to because and transportus on sich ordinary care. See Section 2(e) of MASSC from 360 LTL ONLY 1 PLT (X) 21 CTN NMFC# CLASS 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 Roles 100, Nam 57/ **GRAND TOTAL** The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. Personal/company check NOT acceptable: RECEIVED, subject to the rates, describations and rules that have been established by the Carrier and are evaluable on request to the Shaper (Shaper defined in 8 U.S.C.A. § 1310(213)(c)), and to all applicable state and federal and are evaluable on request warrants it has tread all applicable contractics for Carrier's applicable tantify) and the britation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tan't terms, reducing the limits on care or liability.

Carrier's tantif(s), including OD Roles 100, take precedence in the event of any terms or compliants contract. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. At BIF F list I. Services a support state of the property classified That it is certify flast the above named materials are proper condition to costabled, packaged, marked and tabolost, and are of proper condition to costable packaged, marked and tabolost, and are of proper conditions classified and according to the applicable regulations of the U.S. DOT. Shipper Signature Trailer Loaded: Freight Counted: CARRIER SIGNATURE PICKUP DATE By Shipper By Shioner By Driver

SPAllows

By Driver/pallets said to contain

By Driver/Pieces

		2018		HIP FROM	B	BOL Guide	LA	DING		Page	2/0
Nam Addr City/s SID#	ess: State/Zip:	4100 F	OTCH F	RODUCTS				Bill of La	ding Number:		
			1.10	SHIP TO		FOB:					
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	PLT		CTN	216		PET GOO	DS	Section 2(e) of NMF	Rem Jep	.4111 0 15	CLASS
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of the pr	e is dependent roperty as follow	on value, ship ws: Noting a va	pals are requir Due is not a rec	ed to state specifically in quest for Additional Cargo	wnting the	agreed or declared nder OD Rules 100.	Item 574	COD Amo	unt: \$		
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TE -	Liability L	imitation	applies.	See OD Rules 1	00, Iten	ns 574 and 5	94.		nal/company check	k NOT accep	table: [
Shipper (its it has t and 2)	(Shipper defined road all applicat has actual beau	in 49 U.S.C.A ble contract(s)	. § 13102(13)(c or Carrier's app	have been established by), and to all applicable stationable tariff(s) and the limit cable contract or tariff term the event of any terms or	the Carrier le and fede tation of fut	r and are available or ral regulations. Ship hilly provisions set for	request		all not make delivery of this other lawful charges.	shipment without	payment of
IPPE	R SIGNAT	URE / DA	TE	Trailer	Loaded	COINT-CLS.		Shipper Sig	nature		
bed pad	y mai the above h kaged, marked ar according to the a	nd labeled, and a spot table regular	are properly class we in proper cond tons of the U.S. [street, titlen for By Shipper By Shipper DOI: By Oriver By Oriver/pallets				CARRIER SIGNAT Carner acknowledges recept of centiles emergency response in carner has the U.S. DOI empre	harmander and technica o	Dennis Camer	
portuban o				By	Driver	By Driv	ver/palle	ts said to contain	Carrier has the U.S. DOI emerg documentation in the varietie	iency response quidenchi	of postsolers

Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2810

4100 ROCK CREEK BLVD

Order No.:

01379530

JOLIET

D Order Date:
IL 6043 Point of Origin:

2018/07/11 JOLIET

Page:

1

Ship To:

HOBO 23 V

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 properly described below, in apparent good order, except as noted (contents and condition of contents of packagos 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 rekned, water line, tightway must or route, or within the territory of the 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, that every service to be performed herounder shall be subject to all the conditions not prohibited by law, whether printed or written, hower contained, including the conditions on back hereof, which are hereby agreed to by the shipper and eccepted for himself and his assigns.

Shipment Number		P.O. Number	Ca.	rrier		Charges
4659		P00001115	1 CPU CUSTO	MED DICV	UD	
Oty Ordered Oty Shipped	Lot No.	Part No.	Description Of Articles	Clas	ss/Rate Weight	C.O.D. CHARGES
15 1	5	12302192	BENEFUL BAK	ED DE	0	to be paid by
			TS HEARTFL	JLS 8.5		☐ Shipper
\$4 \$	4	VP6613	Nerf Dog Sp	iralS	Ø	Consignee
			k Football			Subject to Section 7 of condi-
44 4	4	VP6625	Nerf Dog TF	i i	0	fors, if this shipment is to be delivered to the consignee with-
1 44 1		NDCC (4	lyer 6.5i	1	_	out recourse on the consigner, the consigner shall sign the fel-
44 4	4	VP6641	Nerf Rubber		0	Grwing statements: The carrier shall not make deliv-
a4 a	<i>(</i> .	UDCCOO	Ball w/Squ			ary of this shipment without pay- ment of freight and all other law- tal charges.
l f* f	4	VP6620	Nerf Dog Tw		0	Zi cheges.
a4 a	4	72903	10.25in			(Signature of Consignor)
1 4 4	τ .	16303	Dogit GUMI y Chew & C		0	<u> </u>
a4 a	4	72909	Dogit GUMI		12	If charges are to be prepaid, write or stamp here,
l I 7	•		y Flossir		"	To be Prepaid
1 12 1	2	US2379 17	FUNDAMENTAL		ø	COLLECT
			BUDDY DOG		_	Received
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!!!!			Chicken			to apply to prepayment of the
‡4 \$ 4	4	VP7087	AFP Chill C		0	charges on the property described heron.
1 1. 1			ion Bone (8			Agent or Cashler
44 4	4	VP7271	AFP Reactiv		0	7) Por
30 3	On .	RRØ950 06	Monkey 16i		_	
ا الله الله	0	RR0950 06	14 RR Double F hide Sin E		0	(the signature here admovided edges only the amount Prepaid.)
£4 a	4	RRØ955 Ø6	14 RR Double F			Charges Advanced:
1 7 7	•	11110200 00	y Bone 6 i		0	3
			y bone b i		1	s
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Total Pieces:	Carrier's	Signature	L	Total Ma		
10.0.1.10000.	J41101 9	-8.16.6.0		Total We	ngnt	
L				<u> </u>		

Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2810

4100 ROCK CREEK BLVD

Order No.:

01379530 2018/07/11

JOLIET

Order Date:
IL 6043 Point of Origin:

Page:

JOLIET

~ ULL 11

Ship To:

HOBO 23

DIMS NEEDED BY 06.15.2018

Carrier

1693 PLAINFIELD ROAD

DO 11.---

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 (contants 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 lis 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, that every service to be performed hereunder shall be subject to all the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

2	Shipment Number		P.O. Number	Carrier	Charges
0	4659		P000011151		
10	Oty Ordered Oty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
1	30 0		RR2391 10	RR Double Hides 0	to be paid by
0	- Charles and the same of the	The same of the same of	-	hide Roll Nat 10	☐ Shipper
	24 24	. 1	3270014979	DINK SMK BONE 24 0	Consignee
	f* 94	•	25/66142/2	OTIAN DUINE 54 6	AT Considire
					Subject to Section 7 of condi- tions, it this shipment is to be delivered to the consignee with- out recourse on the consignor, 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,
1	DVNAMTA	301			To be Prepaid
	DYNAMIC		-		COLLECT
	Joliet Illi	nois			
1					Received
	48 x40x	174			s to apply to prepayment of the charges on the property described heron. Agent or Cashier
1					Agent of Cashier
	G 1	74	1h		Per
	9 4		2.10		
-					(the signature here acknowl-
					edges only the amount Prepaid.)
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	N 1	.74	16		the property is hereby specifically stated by the shipper to be not
	14 7		7.50		exceeding
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				PALLET WEIGHT 5	Zi I
1	3@al Pieces:	Carrier's	Signature , I	Total Weight 5	10.1
	20 BN	YC	i Pallat	1)001 #20 Total vveight >	114

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

Picking Slip

4659

19

Date: 06/08/2018

Page 1 of 2

Sold To:

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

Continued on next page..

Ship To:

HOBO 23 1693 PLAINFIELD ROAD CREST HILL, IL 60403 USA

Purchase Or			Order	Date	Customer ID		
P00001115	51 465	9	06/08/	2018	HOE		
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 V	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	121/	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 L	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	<i>></i> 30 €)	100		
3270014979	Oink Smk Bone Mini 24pk	(6)	CASE	24√	4.0		
DIMS NEEDED I	BY 06.12.2018	Tot	al Units to b	a Shinnad :			
		101	ai OiliG (U D	e sinpped : =	/20		

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	Sales Order Order			er ID	
P000011151	4659	06/08	/2018	НОВО		
Product Code Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped	

Freight :	Insurance :	Date Filled :	Filled By :
	msdrance	Date Filled:	-iiiea By :

Page:

1

TO: TOP NOTCH PRODUCTS 600 CUMMINGS CENTER STE 268X

HOME OWNERS BARGAIN OUTLET

BEVERLY MA 01915 PHONE: (978) 998-4942 SHIP TO: HOBO 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 #

VENDO	R ASS	IGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHT	P VIA		TERMS	Date	Due "	: 6/13/18
T023	5		F	N	HTR		нов	51121	***	NFT	TERMS 30 DAYS	Orde	PO #	: NORMAL
LINE#	STORE	QTY ORD	ITEM/SKU	NUMBER			DESCRIPTION		MFG#/SPC		SPEC ORD#	UNIT COST	' : LM	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	23 23 23 23 23 23 23 23 23 23 23 23 23 2	15 24 24 24 24 24 24 24 24 24 24 24 24 24	SPECIAL 1245088 1245090 1245091 1245095 1245096 1245098 1245100 1245101 1245102 1245111 1245112 1245113	INST:	265(WAU) FRED FRED * 5 NE * NE * GU * AF * DO * DO	D BELV: CEGAN, CGHT-HC CUP INI DATCH@ ENEFUL INCH N ERF RUE ERF RUE ERF DOCUMI DEN INDAMEN IP GRIL IP MASC UBLEHI UBLEHI	noboonline.com BAKED DELIGHT	SALL ING UDDY - CHICKEN N BONE 8IN	12302192 VP6613 VP6625 VP6641 VP6620 72903 72909 US2379 17 VP7028 VP7087 VP70271 RR0950 06 1 RR0955 06 1 RR0955 06 1 32700149794	14	SPEC GROW	1.18 2.80 1.65 2.25 2.80 1.65 1.65 1.50 1.20 2.00 1.70 1.60	U/M EEEAAAEEAAEEA EEAAAEEA EEA	17.70 67.20 39.60 54.00 67.20 39.60 39.60 19.80 36.00 28.80 48.00 51.00 38.40 69.00 38.40

TOTAL UNITS 351

P.O. Approved By:

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

Date:

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

Ship To:

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

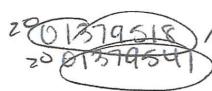
Sold To:

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

Attention:

Sales Order	Ship Vla	Terms	Pu	chase	Order	S	alesperson	Cus	tomer iD
4658	CUSTOMER PICKUP	Net 30	R	0000	18110			F	ЮВО
Product Code	Product Name	Country	QTY	B/0	UOM Cas	e Pack	Unit Qty	Price	Extension
12302192	Beneful Baked Delights Heartfuls 8.5oz US	A 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
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Dynamic



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A			CI.	IIP FROM	В	LL OF	LA	DING	,	Page	1/2
Name	:	TOP N		RODUCTS		21		Paul - Ch		070	
Addre	ss:			REEK BLVD				bill of Lad	ling Number:	07242018	
City/S	tate/Zip:	JOLIET	11 604	31							
SID#:	•		, 0010	J 1				and	1000	6-11	1
	War Indian	1 100	•	HIP TO		FOB:		Sku	1 500	204	1
Name:		НОВО			cation	#•		CARRIER N. Trailer num	AME: _CYCLE SHI	JTTLE	-
Addres	ss:		OUTH 7	8TH AVE			_	Seal number			
City/St	tate/Zip:	BRIDG	EVIEW	IL 60455					er(s):		
CID#:				12 00400				SCAC:			
		THIRD PA	RTY FREI	GHT CHARGES	BULL TO	FOB:	es constant	Pro numbe	er:		
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CUS	TOMER	ORDER N	HIMPEO	# 2/400	CUSTO	MER ORDER		RMATION		AND THE RESERVE TO SERVE TO S	
			UMBER	# PKGS		WEIGHT		IRCLE ONE)	ADDITIONA	L SHIPPER IN	FO
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	D TOTAL				21	187	Y	x N			
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QTY	TYPE	QTY	TYPE	WEIGHT	H.M.			ODITY DES		LTLO	
	DI T	-	-		(X)		Se	ringed as to ensure sa: a Section Z(a) of NMF		NMFC#	CLASS
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and or are by	openy as icue	MA MOUNT BY	auc and are	red to state specifically equest for Additional Car	too Liability	inder OD Ridge 100	i D. Kern 57	COD Amo	ount: \$		
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Date of Shipment 2018/07/16

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2826

4100 ROCK CREEK BLVD

Order No.:

01379540 2018/07/16

Order Date:

JOLIET

IL 6043 point of Origin:

JOLIET

Page:

Ship To:

ново 47.25

DIMS NEEDED BY 06.15.2018

7557 S. 78TH AVE 8716 S CICCRO Oak lawn, IL BRIDGEVIEW

IL 60455

Received, subject to the classification and farilla 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 peckages 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 early to its study as a facility of the contract of the property of the said destination. It is marked, september of all or any of said assistants, and the conditions not prohibited by law, whether printed property over all or any portion of said route to destination, and as to each party at any time intensitied 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			P.O. Number	Carrier				
		R00001811		CPU CUSTOM				
465		Lat No.	Part No.	Description Of Articles	C	ass/Rate	Weight	C.O.D. CHARGES
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Date of Shipment 2018/07/16

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2826

4100 ROCK CREEK BLVD

Order No.: Order Date: 01379540

2018/07/16

JOLIET

IL 6043Point of Origin:

JOLIET

Page:

2

Ship To:

HOBO 47 7557 S. 78TH AVE

DIMS NEEDED BY 06.15.2018

BRIDGEVIEW

IL 60455

Received, subject to the classification and tant's 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 rationad, water line, highway route or routies, 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.

	Shipmer	nt Number	1	P.O. Number			Carrie	er			Charges
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Q		24	24	RR0955 06	14		RR Double H		Ø		tions, if this shipment is to be delivered to the consigner with- out recourse on the consignor, the consignor shall sign the fol-
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215			24	3270014979	9		hide Roll OINK SMK BO		Ø		ery of this shipment without pay- ment of freight and all other law- th charges.
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600 Cummings Center Suite 268X Beverly, MA 01915 USA Tel: (978) 998-4697

Picking Slip

Date: 06/08/2018

Page 1 of 2

Sold To:

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

Continued on next page..

Ship To:

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

Purchase Ord	er Sales O	rder	Order I	Date	Customer ID HOBO		
R000018110) 4658		06/08/2	2018			
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	1360	-0.0-17		
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		

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

r Sales	Order	Order	Date	Customer ID HOBO		
	58	06/08/2	2018			
Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped	
RR Double Hides Beefhide Roll Nat 10in	(30)	CS30	20 O	-1.00		
Oink Smk Bone Mini 24pk	(6)	CASE	24 /	4.0		
Y 06.12.2018	Tot	al Units to	be Shipped :	24 (35)		
	465 Product Name RR Double Hides Beefhide Roll Nat 10in Oink Smk Bone Mini 24pk	Product Name (Case Pack) RR Double Hides Beefhide Roll (30) Nat 10in Oink Smk Bone Mini 24pk (6)	Product Name (Case Pack) UOM RR Double Hides Beefhide Roll (30) CS30 Nat 10in Oink Smk Bone Mini 24pk (6) CASE	Product Name (Case Pack) UOM UnitQTY RR Double Hides Beefhide Roll (30) CS30 30 CO Nat 10in Oink Smk Bone Mini 24pk (6) CASE 24	Product Name (Case Pack) UOM UnitQTY Quantity RR Double Hides Beefhide Roll (30) CS30 -30 -20 -4.0 O Nat 10in Oink Smk Bone Mini 24pk (6) CASE 24 4.0	

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PURCHAS

ORDER

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

SHIP TO:

HOBO 25 8716 S CICERO OAK LAWN, IL

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

HOME OWNERS BARGAIN OUTLE

. 10 1

#: R000018110

P.O.

819.30 .00 .00 819.30 EXTENDED COST Order Date: 5/23/18 Date Due : 6/13/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL COST FREIGHT CHARGES P.O. Σ/ COST TOTAL TOTAL OTHER TOTAL LINN SPEC ORD# 30 DAYS TERMS 12302192 VP6613 VP6625 VP6641 VP6620 672374256897 72903 72909 VS7028 VP7028 VP7028 VP7028 VP7014 VP7271 3270013476 3270013476 3270013476 3270013476 NET MFG#/SPCL SHIP VIA * BENEFUL BAKED DELIGHTS
* 5 INCH NERF FOOTBALL
* NERF FRISBEE
* NERF RUBBER CRINKLE BALL
* NERF DOG TWISTER TUG
* 16 OZ PIG EAR PIECES
* GUMI DENTAL TOY CHEW
* GUMI DENTAL TOY CHEW
* FUNDAMENTALS BOUNCE BUDDY
* AFP GRILLED PORK RIB - CHICKEN
* AFP CHILLOUT HYDRATION BONE
* AFP MASCOT MONKEY
* TRAINING ACADEMY PADS 24CT
* TRAINING ACADEMY PADS 24CT
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* DOUBLEHIDES BEFHIDE BIN
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* HARTZ SMOKED PIGSKIN 24PK FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com FREIGHT POLICY DESCRIPTION HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 HOB CODES REFER# HTR SPECIAL INST: ITEM/SKU NUMBER BACK BILL TO z 1245090 1245091 1245093 1245093 1245093 1245096 1245100 1245107 1245107 1245111 1245111 1245113 STATUS ASSIGNED CUST# ORD Ę TOTAL UNITS STORE T0235 VENDOR LINE#

Date:

P.O. Approved By:

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

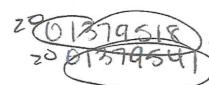
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Ship To:

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

Sales Order	Ship Via	Terms	Pu	rchas	e Order	S	alesperson	Cus	stomer ID	
4637	CUSTOMER PICKUP	Net 30	N	0000	21251		<u>-</u>	НОВО		
Product Code	Product Name	Country	QTY	B/O	UOM Cas	e 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	
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2-51-18

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

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BILL OF LADING

Date of Shipment 2018/07/11

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2807

4100 ROCK CREEK BLVD

Order No.:

01379528

JOLIET

Order Date:

2018/07/11

IL 6043 Point of Origin:

Page:

JOLIET 1

Ship To:

HOBO 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, it on its own railroad, water line, highway rottee 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.

Г	Shipment Number		P.O. Number			Carrier			Charges
1	4637		Needel	1251		CPU CUSTOMER PI			
to		Lot No.	Part No.			Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
	96 95	i	US1651	15		FUNdamentals Pop	0		≵ρ be paid by ☐ Shipper
	192 192	2	VP7137			AFP Zinngers Fly Mallard(3291)	0		Consignee
	72 73	2	73110			Dogit Eco-Terra	Ø		Subject to Section 7 of condi- tions, if this shipment is to be delivered to the consignee with- out recourse on the consigner,
	48 45 60 60 60 60))	US8015 30427 51276			W/Squeaker Duck GR Lunchmate Cow Firehose Tug CVS PIG LATEX - CNTRY PLD THRML	Ø Ø Ø		the consignor shall sign the fol- lowing statements: One carrier shall not make deliv- gry of this shipment without pay- chent of freight and all other taw- bit charges.
	72 73	2	US73912	5		MAT BRN			(Signature of Consignor)
1	244	9	9781402	275098					If charges are to be prepaid, write or stamp here, To be Prepaid
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									to apply to prepayment of the charges on the property described heron. Agent or Cashier
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		\circ	<u> </u>	_5	07-11-2018				(the signature here acknowledges only the amount Prepaid.) Charges Advanced:
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	JIII +	X21/18							The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
	DYNAMI Joliet II	18/	ن ا	- 2	U8:17:45	PALLET WE	IGHT	5	s 5Ø
	Test Pieces:	Carrier	's Signature	llat	Da	ov# 20 To	tal Weight	5	250

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 Ord N00002125			Order 06/05/2		Custom HOB	
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	144 ()	-4	
DIMS NEEDED	BY 06.15.018	To	tal Units to	be Shipped :	-23	
					10	

19

Date Filled: Filled By: Freight: Insurance:

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

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Purchase Ord	er Sales O	rder	Order	Date	Custom	er ID
N00002125	1 4637	7	06/05/2	2018	HOE	30
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	
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Freight:	Insurance :	Date Filled :	Filled By:	

Home Owners Bargain Outlet

708-423-4656

BILL

RENE

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

PHONE: 708-924-9155 EXT											DATE:	
FAX: 708-924-1094	SCHEDULE	INBOUN	ID APPO	INTMENTS:	INBOUN	D@HOBOON	LINE COM				PO#:	
						4-9155 EXT	#13			HANN I		
											SPECIAL INSTRU	CTIONS
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Contact(s)												
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P/U APPT REQUIRED?												
# of Pallets or feet on trir		C. C.										
# of pallets per store	#47	#21	#22_	#23	#24	#25	#26	#27		C.A		
Weight (lbs.)												
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5 PLTS OR LESS	PALLET SI	ZES W/h	HEIGHT:			A CONTRACTOR OF THE PARTY OF TH	aurati sings		Wide To French			
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Store #21 800 S. 108th St West Allis, WI 53214 414-302-4626 KELLY	STORE #22 7630 ROOSE FOREST PAF 708-488-9800 TALION	RK, IL 601				ainfield Road ill, IL 60435 -8340		Wauk	#24 Belvidere Rd egan,IL 60085 63-1612			
Store#25 8716 S Cicero Ave Oak Lawn, IL 60453 708-423-4656	Store #26 250 W North Villa Park, II 630-833-3200	60181			Store #2 3545 S 2 Milwaul 414-643	27th St kee, WI 53221		Bridge	BVDC 78th Ave eview, IL 60455 24-9155 EXT 13			

ZACH

HEATHER

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TO: TOP NOTCH PRODUCTS

BEVERLY MA 01915 PHONE: (978) 998-4942

STE 268X

600 CUMMINGS CENTER

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

CODES FREIGHT POLICY

SHIP TO: HOBO 47

7557 S. 78TH AVE.

SHIP VIA

BRIDGEVIEW, IL 60455

TERMS

PURCHASE ORDER

P.O. #: n000021251 Store : 47

Order Date: 5/23/18 Date Due : 6/13/18

Alt. PO # : Order Type: NORMAL

BACK REFER# ASSIGNED CUST# STATUS **VENDOR** NET 30 DAYS Buyer : LMIL N HTR HOB T0235 SPEC ORD# UNIT COST U/M EXTENDED COST MFG#/SPCL DESCRIPTION LINE# STORE QTY ORD ITEM/SKU NUMBER BILL TO: HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085 SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL PICKUP INFO TO dispatch@hoboonline.com 144.00 1.50 * FUNDAMENTALS POP PAL CHICKEN US1651 15 EΑ 1245097 96 82 109 113 118 122 134 2.25 1.50 2.25 432.00 * AFP ZINNGERS FLYING MALLARD VP7137 EA 192 1245099 0000072 48 60 108.00 1245103 * ECO-TERRA DUCK TOY 73110 EΑ 108.00 * GRIGGLES LUNCHMATE COW US8015 10 EΑ 1245104 1.15 69.00 * DOGZILLA FIREHOUSE BALLTUG 30427 EΑ 1245105 1.50 90.00 60 * 7IN LATEX PIG 51276 EΑ 1245106 162.00 72 * PLAID THERMAL MAT US739125 EA C 47 1245108 9781402275098 1.00 144.00 * SANTA IS COMING TO CHICAGO 1245110

744 TOTAL UNITS

Date:

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

P.O. Approved By:

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

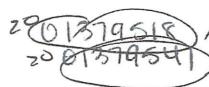
USA

Attention:

Sales Order	Ship Via	Terms	Pui	chase	Order Order	S	alesperson	Cus	stomer ID
4662	CUSTOMER PICKUP	Net 30	M	0000	19572			ŀ	ЮВО
Product Code	Product Name	Country	QTY	B/O	UOM Cas	e 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 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	2	20	CASE	(6)	24	1.60	\$38.40

US \$

Dynamic



(01379519) 01379528 (201379529) 01379530 (201379531) 01379540

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City/Sta	ate/Zip:	BRIDGE	EVIEW, I	L 60455				1_	SCAC:	:1(5).		
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7-24-18

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Name:		HOBO			Loca	tion #:		_	raile	r num	ber:			
Address		7557 SO	UTH 787	HAVE				_		numbe	r(s):			
CID#:	ite/Zip: [BRIDGE	VIEW, IL	60455					SCA					
CID#.		HOD OAD					FOB:		Pro i	numb	er:			
Name:	35.10	HIRD PAR	TY FREIG	HI CHARC	ES BI	LL TO								
Address	s:													
City/Sta	te/Zip:							}	Freig	aht Ch	arge	e Terms:		
SDECIA	AL INSTR	LICTION	10.						(freig	ht char	ges a	are prepaid unless		
OF COIF	INO IN	NOC HON	ان.						rep	aid	_			arty
										eck box)	Master Bill of Lac underlying Bills of	ding: with attact of Lading	hed
CUS	TOMER O	RDER NI	JMBER	#P	KGS	Charles and the same of	ER ORDER		MATI LET/			ADDITIONAL	L SHIPPER IN	-
	18110				2		216	(CII	RCLEO	NE)		ADDITIONA	COMPLEXIN	
	18163			+	2		212	Y	_	N	_			
	11825			-	2		208		_	N	-			
				_		+-		Y	_	N	-			
						1		Y	x	N				
GRANI	TOTAL													
HANDLI	NG UNIT	PACI	KAGE			CAR	RIER INFO			TV DE	BCD	IPTION	171.0	NII V
QTY	TYPE	QTY	TYPE	WEIG	нт	H.M.						or too in handing or stowing sponsion with ordinary care.	LTL O	CLASS
4	DIT	200	OTN			(X)		50	Section	2(e) of Mi	FG Rem	JSD		- Jane
	PLT		CTN	~	216		PET GO							
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-	1	- 22	CHV		200		FEI GOO	203						
					11	;				-112-			T	T
8	TO	10	1	Da	111	4		G	RAI	ND T	OTA	AL		
Where the rat	te is dependen	t on value, shi	ppals are requi	red to state spe	cifically in	writing the a	agreed or declare der OD Rules 10	od Item 5	C	OD An	nour	nt: \$		
'The agree	d or declared	value of the p	roperty is spec	ficelly stated b	y the ship	per to be n	ol exceeding	50, nen 5.	and bearings			erms: Collect:		i: otable: [
NOTE -			n applies.	See OD I	Rules 1	100, Iten	ns 574 and	594.	-Veneza					
to the Shipper warrants it ha	r (Shipper defin is read al applic	ed in 49 U.S.C sable contract(s	A. § 13102(13); i) or Carrier's ap	c)), and to all ap plicable tariff(s)	plicable st and the lin	ate and fede station of fial	rand are available ral regulations. S bility provisions so g the limits on car	hipper 1) at forth	fre	ight and	all oth	not make delivery of the er lawful charges.	ils shipment withou	t payment of
Carriers' tarti	(s), including O	D Rules 100, to	ské přeceděnce		ny terms o		conflicts.		S	ripper !	Signa		ATURE / DICK	ID DATE
This is to cer cescribed pi	ackaged, marked	e named material and labeled, an	Ks are properly cl d are in proper co lations of the U.S	nation for	В	y Shipper y Driver	Ву	Shipper		said to co	ntain	CARRIER SIGN. Carnet acknowledges receipt certifies emergency respons carner has the U.S. DOT em documentation in the venicle	of packages and required e information was made at sergency response quideble	placards. Carnel
								Driver/P				Property described above	is received in good arde	r, except as note:

BILL OF LADING

Date of Shipment 2018/07/16

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2827

4100 ROCK CREEK BLVD

Order No.:

01379519

Order Date:

2018/07/16

JOLIET

IL 6043Point 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 protein 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 ell or any portion of said route to destination, and as to each party at any time interested in all or any of said property, their 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.

Carrior

Shipment Number		P.O. Number	Carrier	Charges
4662		M00001957	2 CPU CUSTOMER PICK UP	
Qty Ordered Qty Shipped	Lot No.	Part No.	Description Of Articles Class/Rate Weight	C.O.D. CHARGES
15 1	5	12302192	BENEFUL BAKED DE 0 TS HEARTFULS 8.5	to be paid by ☐ Shipper
24 2	:4	VP6613	Nerf Dog SpiralS 0 k Football Sin(8	G Consignee
24 2	24	VP6625	Nerf Dog TPR Flo 0	Subject to Section 7 of condi- tions, if this shipment is to be delivered to the consignee with- out recourse on the consignor,
24	0 MISS	₽VP6641	Nerf Rubber Crin 0 Ball w/Squeaker	the consignor shall sign the fol- lowing statements: the carrier shall not make deliv- ery of this shipment without pay-
24 2	24	VP6620	Nerf Dog Twister 0	ment of freight and all other law- of charges.
24 2	24	6723742568	97 PIG EAR PIECES 0	(Signature of Consignor)
24 2	24	72903	Dogit GUMI Denta 0 y Chew & Clean	If charges are to be prepaid, write or stamp here, To be Prepaid
24 2	24	72909	Dogit GUMI Denta Ø y Flossing Min	Ø COLLECT
12 1	.2	US2379 17	FUNDAMENTALS BOU Ø BUDDY DOG	(Ž) Received
- 24	24	VP7028	AFP Grilled Pork 0 Chicken (4570)	S
24 2	24	VP7087	AFP Chill Out Hy 0	Agent or Cashler Per
24 2	24	VP7271	AFP Reactive Mas 0 Monkey 16in(3951	(the signature here acknowl-
18 1	.8	3270013476		edges only the amount Prepald.) Charges Advanced:
				s
				The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
				S
Total Pieces:	Carrier's	s Signature	Total Weight	199

BILL OF LADING

Date of Shipment 2018/07/16

Shipper:

TOP NOTCH CLOSEOUTS

Bill Of Lading #:

2827

4100 ROCK CREEK BLVD

Order No.:

01379519 2018/07/16

Order Date:

JOLIET

IL 6043Point of Origin:

JOLIET

Page:

2

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, it on its own railroad, water fine, 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 on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number	T	P.O. Number		Carri	ier			Charges
4662		M00001957	2	CPU CUSTO				
Qty Ordered Qty Shipped	Lot No.	Part No.		Description Of Articles		Class/Rate	Weight	C.O.D. CHARGES
	30	RR0950 06	14	RR Double H	lides	0		@ be paid by
1 50	30	mnosco co		hide 8in B	Beef			☐ Shipper
h.		RRØ955 Ø6	14	RR Double H		0		্ল Consignee
24	24	מש בכבשאא	14	y Bone 6 i		-		0.11.11.12.11.11
				RR Double H		ø		Subject to Section 7 of condi- tions, if this shipment is to be divored to the consignee with-
30	MISS	W RR2391 10		hide Roll				out recourse on the consignor,
				OINK SMK BO		0		the consignor shall sign the fol- lowing statements: The carrier shall not make deliv-
24	24	3270014979		OTMW SUV BO	JNE 24			ery of this shipment without pay- ment of freight and all other law-
								ful charges.
								(Signature of Consignor)
								If charges are to be prepaid,
				DVNAMTC 3DI	1			write or stamp here, To be Prepald
				DYNAMIC 3PL				COLLECT
				Joliet Illinois				
								Received
				48 x40 139				s
				10 440 73/				to apply to prepayment of the charges on the property
								described heron. Agent or Cashier
								Agent or Casmer
				G 199 11	b			Per
								(the signature here acknowl- edges only the amount Prepaid.)
								Charges Advanced:
				T 0 1	b			Charges Abvances.
								5
					_			The agree or declared value of
				N 199 11	b			the property is hereby specifically stated by the shipper to be not
								exceeding
		0422		10:46:42 07-17-201				
		1 2/00		10:40:42 0/-1/-201	. 0			S
		0#22 EN			WEI	SHT		50 per
		1-10			17.1.2.2			
Total Pieces:	Carrier'	s Signature			Total	Weight		50
19,5-51 10000.	1	0 2111				19773		0 100
		1764						

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

Continued on next page..

Ship To:

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

USA

Purchase Ord	er Sales Or	der	Order D		Custom HOB	
M000019572	4000		05/13/20	018 	HOB	
Product Code	Product Name	(Case Pack)	UOM	UnitQTY	Quantity	QTY Shipped
2302192	Beneful Baked Delights Heartfuls 8.5oz USA	(5)	CASE	15 🗸	3.0	
/P6613	Nerf Dog SpiralSqueak Football 5in(8079)	(24)	CASE	24 🗸	1.0	
/P6625	Nerf Dog TPR Float Flyer, 6.5in	(24)	CASE	24 🗸	1.0	
/P6641	Nerf Rubber Crinkle Ball w/Squeaker, 4in	(24)	CASE	240	2.80	
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	D. H. Done C	(24)	CS24	24√	1.0	
RR2391 10	RR Double Hides Beefhide Roll Nat 10in	(30)	CS30	30 ()	4:0() 	

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

STATUS BACK REFER# CODES FREIGHT POLICY

SHIP TO: HOBO 21 800 s. 108TH ST. WEST ALLIS, WI 53214

SHIP VIA

TERMS

Page:

1

PURCHASE ORDER

P.O. #: M000019572 Store : 21

Order Date: 5/23/18
Date Due : 6/13/18
Alt. PO # :

VENDOR	ASSI	GNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHILL	ATW		TEIGIS	Orde	туре	: NORMAL
то235	ĺ		F	N	HTR		нов				30 DAYS		1 : LM	
LINE#	STORE	QTY ORD	ITEM/SKU	NUMBER			DESCRIPTION		MFG#/SPC	<u> </u>	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
12345678911123145117	21 21 21 21 21 21 21 21 21 21 21 21 21	15 24 24 24 24 24 24 24 24 24 30 32 32 4	SPECIAL 1245088 1245090 1245091 1245093 1245094 1245098 1245100 1245101 1245107 1245111 1245111 1245113 1230771	INST:	265U RECS B5 N N N 1 G G F A A A T C C C C C C C C C C C C C C C C	O BELV KEGAN, IGHT-H KUP IN PATCH ENEFUL IERF FU IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF DO IERF FU IERF	hoboonline.com BAKED DELIGH NERF FOOTBALL	TS BALL SING BUDDY - CHICKEN ON BONE S 24CT 8IN 6IN S NAT ROLL	12302192 VP6613 VP6625 VP6641 VP6620 6723742568 72903 72909 US2379 VP7028 VP7087 VP7271 3270013476 RR0950 06 RR0955 06 RR2391 10 3270014979	14 14		1.18 2.80 1.65 2.25 2.80 3.50 1.65 1.65 1.65 1.60 2.30 1.60	E E E E E E E E E E E E E E E E E E E	17.70 67.20 39.60 54.00 67.20 84.00 39.60 19.80 48.00 45.00 51.00 38.40 69.00 38.40

393 TOTAL UNITS

HOME OWNERS BARGAIN OUTLET

TO: TOP NOTCH PRODUCTS 600 CUMMINGS CENTER STE 268X

BEVERLY MA 01915 PHONE: (978) 998-4942

Date:

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

P.O. Approved By:

TOTIE OWINGS DAISON				
	T FOR PICK-UP INFORMATION	PLEASE COMPLETE AND RETURN ASAP	RN ASAP	
T				DATE: 07.17.2018
PHONE: 708-924-9155 EXT 17		MOD THE IMPORTATION		PO#:
FAX: 708-924-1094	SCHEDULE INBOUND APPOINTMENTS:	INBOUNDIGHT BOOK HAS		
		(100)924-9169 EVI #19		SPECIAL INSTRUCTIONS
	01	TOP NOTCH PRODUCTS		
SHIPPER:				
Address	410	4100 ROCK CREEN BLVD.		PO'S INCLUDED ARE: M000019572;
City ST vio		JOLIET, IL 60431		NGG0821251; C080002010; F0000115;
OLO 27 21P		978-969-2600		T000014825
Controlle		MORGAN RICHMOND		
Shipping Email Address	M.RICH	M.RICHMOND&TOPNOTCHPRODUCTS.NET		
DA1#		ORDER # 4662		
SHIDDING HOURS		8 AM - 4 PM		
DALL ABBT DECILIBED?		YES		
FOU AFFT ACCOUNTS				
# of nellets ner stone	#47 1 #21 1 #22 1 #23 1	5 1 #26 1	#27 1	
hateloke (lbe)		1648 LBS.		
Fernand size needed	b 46' b 53'	b DV only		
Equipment size necess		Other:		
I TI EBEIGHT:	CLASS: NMFC CODE:	2070 - PET GOODS		
5 PLTS OR LESS	PALLET SIZES WIHEIGHT:			
Y_x N_ Please indicate if	_x N Please indicate if PO is ready to ship complete (i.e. shipping ALL	.e. shipping ALL locations, NO backorder)		
Y_N_x Please indicate if product is FLOORLOADED.	roduct is FLOORLOADED.			
PLEASE FAX OR E-MAIL TO B	PI EASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBOONLINE.COM	:.com		
	255	Store #23	Store #24	
Store #21 800 S. 108th St	7630 RODSEVELT ROAD	1693 Plainfield Road	Z650 Belvidere Ku Waukegan,(L 60085	
West Allis, WI 53214	FOREST PARK, IL 60130 708-488-9800	815-730-8340 SOLICE LOUN	847-263-1612 DAN	
KELLY	TALION	,	SUND 1444	
Store#25	Store #26	Store #27 3545 S 27th St	7657 78th Ave	
8716 S Cicero Ave Oak Lawn, IL 60453	250 W North Ave Villa Park, II 60181	Milwaukee, Wi 53221 414-643-1228	Bridgeview, IL 60455 708 924-9156 EXT 13	
708-423-4656 Bit i	630-833-3703 RENE	ZACH	HEATHER	

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