

Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLC

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor? Gold Medal International
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Coface North America Insurance Company</u> <small>Name</small> <u>650 College Road East, Suite 2005</u> <small>Number Street</small> <u>Princeton, NJ 08540</u> <small>City State ZIP Code</small> Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>	_____ <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____

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

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 0 8 6

7. How much is the claim? \$ 36,018.30. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

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

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

No

Yes. Check one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 11/13/2018
MM / DD / YYYY

/s/ Amy Schmidt
Signature

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

Name	<u>Amy Schmidt</u>		
	First name	Middle name	Last name
Title	<u>agent</u>		
Company	<u>Coface North America Insurance Company</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>650 College Road East, Suite 2005</u>		
	Number	Street	
	<u>Princeton,</u>	<u>NJ</u>	<u>08540</u>
	City	State	ZIP Code
Contact phone	<u>609-469-0459</u>	Email	<u>amy.schmidt@coface.com</u>

Invoice No	Invoice Date	Due Date	Total Open	Future	Due Now	Over 30	Over 60	Over 90	Over 120	
HOBO01 (66)HOBO Home Owners Bargain Outlet										
2650 Belvidere Road										
Waukegan IL 60085										
DI	3856905	08/23/18	09/22/18	9,810.00	0.00	0.00	9,810.00	0.00	0.00	0.00
DI	3856907	08/23/18	09/22/18	7,756.80	0.00	0.00	7,756.80	0.00	0.00	0.00
DI	3856927	08/23/18	09/22/18	2,880.00	0.00	0.00	2,880.00	0.00	0.00	0.00
DI	3857684	08/29/18	09/28/18	6,490.20	0.00	0.00	6,490.20	0.00	0.00	0.00
DI	3857707	08/29/18	09/28/18	9,081.30	0.00	0.00	9,081.30	0.00	0.00	0.00
Customer Total:				\$36,018.30	0.00	0.00	36,018.30	0.00	0.00	0.00
Grand Total:				\$36,018.30	0.00	0.00	36,018.30	0.00	0.00	0.00



19 W 34th Street, 3rd Floor, New York, New York, USA 10001
 T: 212.889.7800 F: 212.213.4296

INVOICE

Invoice #: 3856905 Page: 1 Of 1
 Invoice Date: 08/23/18
 PO Number: N000021911
 Department #:
 Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet
 2650 Belvidere Road
 Waukegan IL 60085
 Accounts Payable

Sold to Acct# HOB001
 Ship To # 47
 Sales Person MPBA Associates

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

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
75	08/23/18	ECHO - Roadrunner	00810910000622609		1201.51		DC	4107736	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
JBGL-100	JOHN BARTLETT Active Ski Gloves	S/M L/XL	Assorted	720	720	0	\$2.7500	PR	\$1,980.00
JBGL-120	JB Midweight Fleece Glove	S/M L/XL	Assorted	720	720	0	\$2.5000	PR	\$1,800.00
JBGL-130	JB Midweight Fleece Flip Top Glove	S/M L/XL	Assorted	720	720	0	\$2.5000	PR	\$1,800.00
JBHT-164	JB Rugby Stripe Beanie	One Size	Blk/Grey	60	24	0	\$2.0000	PR	\$48.00
JBHT-164	JB Rugby Stripe Beanie	One Size	Navy/gry	360	321	0	\$2.0000	PR	\$642.00
JBHT-200	JB Fairisle / Cable Cuff / Pull Beanie	One Size	Assorted	720	717	0	\$2.0000	PR	\$1,434.00
JBSF-100	JB Knit Coordinate Rugby Stripe Scarf	One Size	Assorted	720	702	0	\$3.0000	PR	\$2,106.00

No Claims allowed unless reported within 10 days from receipt of invoice
 No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$9,810.00
FREIGHT	\$0.00
PLEASE PAY THIS AMOUNT \$USD-->	\$9,810.00
INVOICE DUE BY	09/22/2018

We appreciate your patronage.



19 W 34th Street, 3rd Floor, New York, New York, USA 10001
 T: 212.889.7800 F: 212.213.4296

INVOICE

Invoice #: 3856907 Page: 1 Of 1
 Invoice Date: 08/23/18
 PO Number: N000021909
 Department #:
 Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet
 2650 Belvidere Road
 Waukegan IL 60085
 Accounts Payable

Sold to Acct# HOB001
Ship To # 47
Sales Person MPBA Associates

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

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM		GOLD MEDAL CONTROL NUMBER
80	08/23/18	ECHO - Roadrunner	00810910000622609		1367.60		DC		4107794
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
BUM-767/10-A	Bum 10pr Women value Pack NO SHOW-Sol+ST	9-11	Assorted	480	480	0	\$2.5000	PK	\$1,200.00
BUM-767/10-M	Bum 10pr Woman Value Pack NO SHOW - Marled	9-11	Assorted	480	480	0	\$2.5000	PK	\$1,200.00
ER-600/7	ECKO Red Ladies No Show Flatknit 7pr Sport	9-11	SPORT	576	576	0	\$2.1500	PK	\$1,238.40
ER-610/7	ECKO Red Ladies No Show Flatknit 7pr Fashion	9-11	Assorted	576	576	0	\$2.1500	PK	\$1,238.40
EV-768/7	EVERLAST- Everlast 7pr Value Pack NO SHOW	9-11	Fashion	576	576	0	\$2.5000	PK	\$1,440.00
EV-768/7B	EVERLAST- Everlast 7pr Value Pack NO SHOW	9-11	Fashion	576	576	0	\$2.5000	PK	\$1,440.00

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Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$7,756.80
FREIGHT	\$0.00
PLEASE PAY THIS AMOUNT \$USD-->	\$7,756.80
INVOICE DUE BY	09/22/2018

We appreciate your patronage.



19 W 34th Street, 3rd Floor, New York, New York, USA 10001
 T: 212.889.7800 F: 212.213.4296

INVOICE

Invoice #: 3856927 Page: 1 Of 1
 Invoice Date: 08/23/18
 PO Number: N000021910
 Department #:
 Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet
 2650 Belvidere Road
 Waukegan IL 60085
 Accounts Payable

Sold to Acct# HOB001
 Ship To # 47
 Sales Person MPBA Associates

SHIP TO:
 HOB0 47
 7557 S. 78TH AVE
 BRIDGEVIEW IL 60455

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM		GOLD MEDAL CONTROL NUMBER
32	08/23/18	ECHO - Roadrunner	00810910000622609		599.20		DC		4126390
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
EU-151/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - HEX	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-155/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - NY 72	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-156/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - Logo	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-158/3	ECKO UNLTD Mens NO-SHOW 3pr Pack - RHINO	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-174/3	ECKO UNLTD Mens Quarter 3pr Pack - SPORT	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-175/3	ECKO UNLTD Mens Quarter 3pr Pack - LOGO	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-176/3	ECKO UNLTD Mens Quarter 3pr Pack - RHINO	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00
EU-177/3	ECKO UNLTD Mens Quarter 3pr Pack - STRIPE	10-13	Assorted	240	240	0	\$1.5000	PK	\$360.00

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SUBTOTAL	\$2,880.00
FREIGHT	\$.00
PLEASE PAY THIS AMOUNT \$USD-->	\$2,880.00
INVOICE DUE BY	09/22/2018

We appreciate your patronage.



19 W 34th Street, 3rd Floor, New York, New York, USA 10001
 T: 212.889.7800 F: 212.213.4296

INVOICE

Invoice #: 3857684 Page: 1 Of 1
 Invoice Date: 08/29/18
 PO Number: N000022008
 Department #:
 Terms: Net 30 Days

Sold To: HOBO Home Owners Bargain Outlet
 2650 Belvidere Road
 Waukegan IL 60085
 Accounts Payable

Sold to Acct# HOB001
 Ship To # 47
 Sales Person MPBA Associates

SHIP TO:
 HOB0 47
 7557 S. 78TH AVE
 BRIDGEVIEW IL 60455

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT		SHIPPED FROM	GOLD MEDAL CONTROL NUMBER	
51	08/29/18	FedEx Freight- Economy	00810910000623088		1209.00		DC	4118757	
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
362L-T	Textured Ladies Fleece Seamless Lined Leggings -	LG/XLG	Assorted	180	180	0	\$2.0000	PR	\$360.00
362SL-SL	Ladies Seamless Fleece Lined Leggings - Solids	S/M L/XL	Black	720	720	0	\$2.0000	PR	\$1,440.00
362SL-T	Leggings Textured Fleece Lined Jewel Assortment	S/M L/XL	Assorted	600	600	0	\$2.0000	PR	\$1,200.00
CZ-201/3	9-11 3Pk Lowcut Buttersox - Solids,Stripes & H/T	9-11	Assorted	300	300	0	\$1.3500	PK	\$405.00
CZ-204/3	9-11 3Pk Quarters Buttersox - Solids,Stripes & H/T	9-11	Assorted	900	900	0	\$1.5000	PK	\$1,350.00
GMSL-505	LADIES PRINTED PILED SLIPPER	Assorted	Asst 1	672	672	0	\$1.6000	PR	\$1,075.20
PE-H-79F	Polar Extreme Heat Womens Fairisle Thermal Sock	9-11	Assorted	120	120	0	\$2.7500	PR	\$330.00
PE-H-79M	PE Heat Women's Marl Brushed Sock	9-11	Assorted	120	120	0	\$2.7500	PR	\$330.00

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 No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$6,490.20
FREIGHT	\$.00
PLEASE PAY THIS AMOUNT \$USD-->	\$6,490.20
INVOICE DUE BY	09/28/2018

We appreciate your patronage.

PLEASE REMIT PROMPTLY TO:  ROADRUNNER TRANSPORTATION SERVICES PO Box 74857 CHICAGO IL 60684-4357 CUSTOMER SERVICE: 704192-5150 WWW.RTS.COM		RDFS 8439-1152112 PRO NO. 339309353 SHIP DATE 8/23/18	PAGE 1 of 1 DELIVERY RECEIPT			
B L T O	S GOLD MEDAL INTL 2604 PHOENIX DR P GREENSBORO, NC 27406 R	C ROBO 7557 78TH AVE O N BRIDGEVIEW, IL 60455 S				
BOL No: 32902811 : P.O.No: N2191 Spec Inst CC 708 924 9155 X 17 BARB. NONSTACKABLE Manifest: 32445722 See Addl references below. QUES? 847 213 2539 JESSICA						
Orig: CHR Dest: CHI - RDFS CHI						
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	QTY	UNIT CLS	WEIGHTS	DATE	CHARGES
6	PLT STC 187 PCS SCARVES HATS GLOVES AND SOCKS LINESHAUL SURCHARGE Fuel Surcharge 08231801 XNF-WIN W&I NO CHANGE IH CHARGE BOL: 4107794 BOL: 4126190 DEL: N2191 DEL: N21909 PO : N21909 PO : N21910 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL	300		3,419		
6	←----- TOTALS -----			3,419		
ALL PIECES DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHOWN TO SHIPPER'S REPRESENTATIVE AS NOTED		Any Additional Service May Result In Additional Charges Please Initial Services Performed				
DATE	DATE DELIVERED: 8-29-18					
SIGNATURE: <i>[Signature]</i>	TIME DELIVERED: 12:10	IN DEL	LIFTGATE	SORT/SEG		
PRINTED NAME: <i>[Name]</i>	DRIVER: <i>[Name]</i>	RESID	OTHER	CHCI		
SPECIAL & CARRIER REGULATIONS APPLYING TO THIS SHIPMENT - ACCIDENT LIABILITY IN EXCESS CHECK TERMS TO MAINTAIN APPLICABLE COVERAGE.						



19 W 34th Street, 3rd Floor, New York, New York, USA 10001
 T: 212.889.7800 F: 212.213.4296

INVOICE

Invoice #: 3857707 Page: 1 Of 1
 Invoice Date: 08/29/18
 PO Number: N000022007
 Department #:
 Terms: Net 30 Days

Sold To: HOB0 Home Owners Bargain Outlet
 2650 Belvidere Road
 Waukegan IL 60085
 Accounts Payable

Sold to Acct# HOB001
 Ship To # 47
 Sales Person MPBA Associates

SHIP TO:
 HOB0 47
 7557 S. 78TH AVE
 BRIDGEVIEW IL 60455

Number of Cartons	DATE SHIPPED	SHIPPED VIA	BILL OF LADING NUMBER		WEIGHT	SHIPPED FROM	GOLD MEDAL CONTROL NUMBER		
270	08/29/18	FedEx Freight- Economy	00810910000623088		2914.90	DC	4128694		
Style Number	Description	Size	Color	Units Ordered	Units Shipped	Units Backordered	Unit Price	Unit Meas.	Amount
140/3	Diabetic Comfort 3pk Crew Sock - Large	LARGE	Blk/Wht	420	420	0	\$1.5600	PK	\$655.20
CNM-700/2	C-9 Mens 2pk Wool Blend Boot Sock	10-13	Black	2,016	2,016	0	\$1.0000	PK	\$2,016.00
CNM-701/2	C-9 Mens 2pk Wool Blend Boot Sock	10-13	Assorted	2,016	2,016	0	\$1.0000	PK	\$2,016.00
GMO-1710/2	Men's 2pk Outdoor Sock	10-13	Assorted	810	810	0	\$1.2500	PK	\$1,012.50
GMO-82	Men Cotton Thermal sock asst	10-13	Assorted	2,160	2,160	0	\$0.5600	PR	\$1,209.60
GMO-84/3	Mens Marled H&T Boot 3pk	10-13	Assorted	420	420	0	\$1.6000	PK	\$672.00
GMO-87/3	Mens Cushion Acrylic 3pk Boot Sock	10-13	Assorted	420	420	0	\$2.0000	PK	\$840.00
PE-H-80	Polar Extreme Heat Men's Solid Black Sock	10-13	Black	120	120	0	\$2.7500	PR	\$330.00
PE-H-80M	Polar Extreme Heat Men's Marl Heavy Brushed Sock	10-13	Assorted	120	120	0	\$2.7500	PR	\$330.00

No Claims allowed unless reported within 10 days from receipt of invoice
 No returns accepted without return authorization number (RA#)

Continuing Guarantee under the Flammable Fabrics act filed with the U.S. consumer product commission. We hereby certify that the goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued there under.

SUBTOTAL	\$9,081.30
FREIGHT	\$0.00
PLEASE PAY THIS AMOUNT \$USD-->	\$9,081.30
INVOICE DUE BY	09/28/2018

We appreciate your patronage.

PLEASE REMIT PROMPTLY TO:

Roadrunner
 Transportation Services
 WWW.RTS.COM

ROADRUNNER TRANSPORTATION SERVICES
 PO Box 74857
 CHICAGO IL 60694-4857
 CUSTOMER SERVICE: 704932-5150

RDFS CHI39-1452112
 PRO NO. 339309353
 SHIP DATE 8/23/18

PAGE 1 of 1

DELIVERY RECEIPT

B GOLD MEDAL INTL
L 2604 PHOENIX DR
T **H**
O **P** GREENSBORO, NC 27406
R

C HOBO
O 7557 78TH AVE
N BRIDGEVIEW, IL 60455
S

B/L No: 32982811 : P.O.No: N2191 Spec Inst: CC 708 924 9155 X 17 BARB\ NONSTACKBLE
 Manifest: 02445722 See Addl references below. QUES? 847 213 2539 JESSICA

Orig: CHR Dest: CHI - RDFS CHI

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	(ACT CLS)	(STD CLS)	WEIGHT(S)	RATE	CHARGES
6	PLT STC 187 PCS SCARVES HATS GLOVES AND SOCKS LINEHAUL SURCHARGE Fuel Surcharge 08231801 XWP-WIN W&I NO CHANGE IN CHARGE BOL:4107794 BOL:4126390 DEL:N2191 DEL:N21909 PO :N21909 PO :N21910 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL	100		3,419		
6	----- T O T A L S ----- 339309353D			3,419		

NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 8/29/18
 SKIDS:
 APC:
 ARPT: 12 IN 1150 OUT 1210
 DRIVER: *[Signature]*

ALL FREIGHT DISCREPANCIES MUST BE RECEIVED BY 6000 COCKROACH AND SIGNATURE/RANKING INTACT EXCEPT AS NOTED

Any Additional Service May Result In Additional Charges
 Please Initial Services Performed

DUE DATE: 8/28/18 DATE DELIVERED: 8-29-18
 SIGNATURE: *[Signature]* TIME DELIVERED: 12:10
 PRINTED NAME: *[Signature]* DRIVER: *[Signature]*
 IN DEL _____ LIFTGATE _____ SORT/SEG _____
 RESID _____ OTHER _____ CHKA _____

FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.



October 9, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **4613268984**.

Delivery Information:

Status:	Delivered	Delivery date:	Sep 5, 2018 09:29
Signed for by:	H MILLER		
Service type:	Volume Services		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	4613268984	Ship date:	Aug 29, 2018
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Recipient:
BRIDGEVIEW, IL US

Shipper:
GREENSBORO, NC US

Thank you for choosing FedEx.



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

TO: GOLD MEDAL INTERNATIONAL
 19 WEST 34TH STREET
 3RD FLOOR
 NEW YORK NY 10001
 PHONE: (212) 889-7800
 FAX : (212) 213-4296

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

PURCHASE ORDER

P.O. #: n000021909
 Store : 47

Order Date: 8/15/18
 Date Due : 8/27/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
GO190		F	N	HTR		HOB	9/25 AD GOODS	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:				HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
SPECIAL INST:				FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com					
7	C	480	1247292	10PK LADIES NO SHOW SOCKS	BUM-767/10-A		2.50	EA	1200.00
15	C	480	1247293	10PK LADIES NO SHOW SOCKS MARLED	BUM-767/10-M		2.50	EA	1200.00
23	C	576	1247294	7PK FLATKNIT NO SHOW SPORT SOCKS	ER-600/7		2.15	EA	1238.40
31	C	576	1247295	7PKFLATKNIT NOSHOW FASHION SOCKS	ER-610/7		2.15	EA	1238.40
39	C	576	1247296	7PK NO SHOW FASHION SOCKS	EV-766/7		2.50	EA	1440.00
47	C	576	1247298	7PK NO SHOW FASHIN SOCKS	EV-768/7B		2.50	EA	1440.00

TOTAL UNITS 3264

TOTAL COST 7756.80
 TOTAL FREIGHT .00
 OTHER CHARGES .00
 TOTAL P.O. 7756.80

P.O. Approved By: _____

Date: _____



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

TO: GOLD MEDAL INTERNATIONAL
 19 WEST 34TH STREET
 3RD FLOOR
 NEW YORK NY 10001
 PHONE: (212) 889-7800
 FAX : (212) 213-4296

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

PURCHASE ORDER

P.O. #: n000021911
 Store : 47

Order Date: 8/15/18
 Date Due : 8/27/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
GO190		F	N	HTR		HOB	9/25 AD GOODS	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:				HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
SPECIAL INST:				FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com					
8	C	720	1247278	JB RUGBY STRIPE SCARVES ASST	JBSF-100		3.00	EA	2160.00
16	C	360	1247279	JOHN BAR. RUGBY STRIPE HATS ASST	JBHT-164		2.00	EA	720.00
24	C	720	1247280	JB FASHION KNIT HATS ASST	JBHT-200		2.00	EA	1440.00
32	C	720	1247281	JOHN BARTLETT SKI GLOVES ASST	JBGL-100		2.75	EA	1980.00
40	C	720	1247282	JOHN BARTLETT FLEECE GLOVES ASST	JBGL-120		2.50	EA	1800.00
48	C	720	1247283	JB FLEECE FLIP TOP GLOVES ASST	JBGL-130		2.50	EA	1800.00

TOTAL UNITS 3960

TOTAL COST 9900.00
 TOTAL FREIGHT .00
 OTHER CHARGES .00
 TOTAL P.O. 9900.00

P.O. Approved By: _____

Date: _____

SO# 4126390



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

PURCHASE ORDER

TO: GOLD MEDAL INTERNATIONAL
19 WEST 34TH STREET
3RD FLOOR
NEW YORK NY 10001
PHONE: (212) 889-7800
FAX : (212) 213-4296

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

P.O. #: n000021910
Store : 47

Order Date: 8/15/18
Date Due : 8/27/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
GO190		F	N	HTR		HOB	9/25 AD GOODS	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:				HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
SPECIAL INST:				FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com					
8	C	240	1247284	HEX ECKO 3 PACK NO SHOW	EU-151/3		1.50	EA	360.00
16	C	240	1247285	NY 72 ECKO 3 PACK NO SHOW	EU-155/3		1.50	EA	360.00
24	C	240	1247286	LOGO ECKO 3 PACK NO SHOW	EU-156/3		1.50	EA	360.00
32	C	240	1247287	RHINO ECKO 3 PACK NO SHOW	EU-158/3		1.50	EA	360.00
40	C	240	1247288	SPORT ECKO 3 PACK QUARTER	EU-174/3		1.50	EA	360.00
48	C	240	1247289	LOGO ECKO 3 PACK QUARTER	EU-175/3		1.50	EA	360.00
56	C	240	1247290	RHINO ECKO 3 PACK QUARTER	EU-176/3		1.50	EA	360.00
64	C	240	1247291	STRIPE ECKO 3 PACK QUARTER	EU-177/3		1.50	EA	360.00

TOTAL UNITS 1920

TOTAL COST 2880.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 2880.00

P.O. Approved By: _____

Date: _____

SO# 4118757



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

PURCHASE ORDER

P.O. #: n00022008
Store : 47

Order Date: 8/23/18
Date Due : 9/ 7/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

TO: GOLD MEDAL INTERNATIONAL
19 WEST 34TH STREET
3RD FLOOR
NEW YORK NY 10001
PHONE: (212) 889-7800
FAX : (212) 213-4296

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
GO190		F	N	HTR		HOB	10/9 AD GOODS	NET 30 DAYS		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST	
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085						
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com						
8	C	720	1247718	SEAMLESS FLEECE LINED LEGGINGS	362SL-SL ✓		2.00	EA	1440.00	
16	C	600	1247719	TEXTURED FLEECE LINED LEGGINGS	362SL-T ✓		2.00	EA	1200.00	
21	C	180	1247720	TEXTURED FLEECE LINED LEGGINGS	362LT WGN ✓		2.00	EA	360.00	
29	C	900	1247721	LADIES 3PK QUARTER COZY SOCKS	CZ-204/3 ✓		1.50	EA	1350.00	
37	C	300	1247722	LADIES 3 PK LOW CUT COZY SOCKS	CZ-201/3 ✓		1.35	EA	405.00	
41	C	120	1247723	FAIRAISLE THERMAL SOCKS	PE-H-79F ✓		2.75	EA	330.00	
45	C	120	1247724	THERMAL HEAT MARLED SOCKS	PE-H-79M ✓		2.75	EA	330.00	
53	C	672	1247725	LADIES PRINTED FUZZY BABBA	GMSL-505 ✓		1.60	EA	1075.20	
TOTAL UNITS							3612	TOTAL COST		6490.20
								TOTAL FREIGHT		.00
								OTHER CHARGES		.00
								TOTAL P.O.		6490.20

P.O. Approved By: _____

Date: _____

SO# 4128694



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

PURCHASE ORDER

P.O. #: n00022007
Store : 47

Order Date: 8/23/18
Date Due : 9/ 7/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

TO: GOLD MEDAL INTERNATIONAL
19 WEST 34TH STREET
3RD FLOOR
NEW YORK NY 10001
PHONE: (212) 889-7800
FAX : (212) 213-4296

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

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
GO190		F	N	HTR		HOB	10/9 AD GOODS	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TC:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com					
7	C	420	1247709	MENS DIABETIC 3 PK CREWS 10-13	140/3 ✓		1.56	EA	655.20
15	C	2016	1247710	MENS 2PK WOOL BLEND BOOT SOCKS	CNM-700/2 ✓		1.00	EA	2016.00
23	C	2016	1247711	MENS 2PK WOOL BLEND BOOT SOCKS	CNM-701/2 ✓		1.00	EA	2016.00
31	C	810	1247712	MENS 2 PK OUTDOOR SOCK 10-13	GMO-1710/2 ✓		1.25	EA	1012.50
39	C	2160	1247713	MENS COTTON THERMAL SOCK 10-13	GMO-82 ✓		.56	EA	1209.60
46	C	420	1247714	3PK MARLED HEEL&TOE BOOT SOCKS	GMO-84/3 ✓		1.60	EA	672.00
53	C	420	1247715	MENS 3PK CUSHIOM BOOT SOCK 10-13	GMO-87/3 ✓		2.00	EA	840.00
60	C	120	1247716	POLAR XTREME HEAT BLK SOCKS	PE-H-80 ✓		2.75	EA	330.00
67	C	120	1247717	MENS POLAR EXTREME HEAT SOCKS	PE-H-80M ✓		2.75	EA	330.00

TOTAL UNITS 8502

TOTAL COST 9081.30
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 9081.30

P.O. Approved By: _____

Date: _____

Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Chicago **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (27295723) **Claim No:** 5 *Status:*
 Gold Metal International *Original Filed* *Filed by:* CR
 Coface North America Insurance Company *Date:* 11/13/2018 *Entered by:* Amy Schmidt
 650 College Road East, Suite 2005 *Original Entered* *Modified:*
 Princeton, NJ 08540 *Date:* 11/13/2018

Amount claimed: \$36018.30

History:

[Details](#) [5-1](#) 11/13/2018 Claim #5 filed by Gold Metal International, Amount claimed: \$36018.30 (Schmidt, Amy)

Description: (5-1) dcon 57086

Remarks:

Claims Register Summary

Case Name: Belvidere Associates LLC
Case Number: 18-30043
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$36018.30
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		