Fill in this information to identify the case:						
Debtor 1	Belvidere Associates LLC					
Debtor 2 (Spouse, if filing	g)					
United State	s Bankruptcy Court for the: Northern District of Illinois					
Case number	18-30043					

### Official Form 410

### **Proof of Claim**

04/16

page 1

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.

G	art 1: Identify the Cl	aim				
1.	Who is the current creditor?	Home Expressions Inc.  Name of the current creditor (the person or  Other names the creditor used with the deb				
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?				
Where should notices and payments to the creditor be sent?		Where should notices to the creditor		Where should payments to the creditor be sent? (if different)		
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 650 College Road East, Suite Number Street	No. COLUMN 1978	Name  Number Stree	ıt	
		Princeton, NJ City State	08540 ZIP Code	City	State	ZIP Code
		Contact phone 609-469-0459  Contact email amy.schmidt@cofa	ce.com	Contact phone		
		Uniform claim identifier for electronic payme	ents in chapter 13 (if you us	se one):		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim number on court claim	ns 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?				

Official Form 410 Proof of Claim

	Do you have any number you use to identify the debtor?	No Ves. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 4 8 2
<b>-</b> 7.	How much is the claim?	\$ 24,990.60 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).
 }.	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	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	₩ No
	secured?	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)%
		☐ Variable
10	. Is this claim based on a	<b>☑</b> No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
	. Is this claim subject to a	☑ No
11	right of setoff?	
11	right of setoff?	Yes. Identify the property:

Official Form 410 Proof of Claim

page 2

<del></del>									
12. Is all or part of the claim entitled to priority under	☑ No				Amount entitled to priority				
11 U.S.C. § 507(a)?	Yes. Check	one: support obligations (including alimony and child	support) under						
A claim may be partly priority and partly nonpriority. For example,	11 U.S.C	\$							
in some categories, the law limits the amount entitled to priority.	Up to \$2, personal	\$2,850* of deposits toward purchase, lease, or rental of property or services for sal, family, or household use. 11 U.S.C. § 507(a)(7).							
entitled to priority.	☐ 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).								
		penalties owed to governmental units. 11 U.S.C.	§ 507(a)(8).		\$				
	☐ Contribut	ions to an employee benefit plan. 11 U.S.C. § 50	7(a)(5).		\$				
	Other. S	pecify subsection of 11 U.S.C. § 507(a)() that a	pplies.		\$				
	* Amounts ar	e subject to adjustment on 4/01/19 and every 3 years aft	er that for cases	begun on or afte	er the date of adjustment.				
Part 3: Sign Below	2								
The person completing	Check the approp	riate box:							
this proof of claim must sign and date it.	☐ I am the creditor.								
FRBP 9011(b).		litor's attorney or authorized agent.							
If you file this claim electronically, FRBP		tee, or the debtor, or their authorized agent. Bank							
5005(a)(2) authorizes courts	☐ I am a guara	ntor, surety, endorser, or other codebtor. Bankrup	otcy Rule 3005.	•					
to establish local rules specifying what a signature									
is.	I understand that amount of the cla	understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.							
A person who files a fraudulent claim could be	I have everyinged	the information in this Proof of Claim and have a	easonahla hali	of that the info	rmation is true				
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. 18 U.S.C. §§ 152, 157, and	declare under penalty of perjury that the foregoing is true and correct.								
3571.	Executed on date 11/12/2018								
	Excouled on date	MM / DD / YYYY							
	Inl Amy S	ohmidt							
	/s/ Amy S Signature	Crimiat		•					
		of the person who is completing and signing th	io elaim:						
	Print the name C		ns Claim.						
	Name	Amy Schmidt		Last name					
	<b></b>	First name Middle name , agent		Last name					
	Title		nonv						
	Company	Coface North America Insurance Com Identify the corporate servicer as the company if the au		a servicer.					
			_						
	Address	650 College Road East, Suite 2005							
		Number Street Princeton,	NJ	08540					
		City	State	ZIP Code					
	Contact chans	609-469-0459	Email		nidt@coface.com				
	Contact phone	<u> </u>		<u> </u>					

Official Form 410 Proof of Claim page 3

Case 18-30043 Claim 6-1 Part 2 Eiled 11/13/18 Desc Exhibit Page 1 of 16

10/30/18

Accrual Basis

Customer Open Balance

Accrual Basis

All	Transactions
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	Туре	Date	Num	P. O. #	Due Date	Open Balance	Amount
Hobo							
	Invoice	07/26/2018	45079	M000019883	08/25/2018	960.00	960.00
	Invoice	07/26/2018	45084	p000011296	08/25/2018	937.20	937.20
	Invoice	07/26/2018	45076	c000012279	08/25/2018	604.80	604.80
	Invoice	07/26/2018	45080	R000018350	08/25/2018	1,083.00	1,083.00
	Invoice	07/26/2018	45081	s000018458	08/25/2018	490.80	490.80
	Invoice	07/26/2018	45082	T000011862	08/25/2018	559.80	559.80
	Invoice	07/26/2018	45083	n000021571	08/25/2018	1,041.00	1,041.00
	Involce	08/16/2018	45243	m000019885	09/15/2018	312.00	312.00
	Invoice	08/16/2018	45244	p000011297	09/15/2018	270.00	270.00
	Invoice	08/16/2018	45250	c000012280	09/15/2018	270.00	270.00
	Invoice	08/16/2018	45248	R000018351	09/15/2018	444.00	444.00
	Invoice	08/16/2018	45247	s000018459	09/15/2018	312.00	312.00
	Invoice	08/16/2018	45248	T000011963	09/15/2018	336.00	336.00
	Invoice	08/16/2018	45249	n000021573	09/15/2018	780.00	780.00
	Invoice	08/23/2018	45330	M000020129	09/22/2018	669.00	669.00
	Invoice	08/23/2018	45331	p000011420	09/22/2018	669.00	669.00
	Invoice	08/23/2018	45329	Q000012403	09/22/2018	813.00	813.00
	Invoica	08/23/2018	45327	R000018510	09/22/2018	912.00	912.00
	Invoice	08/23/2018	45326	s000018663	09/22/2018	765.00	765.00
	Invoice	08/23/2018	45325	T000012077	09/22/2018	741.00	741.00
	Involce	08/23/2018	45324	n000021849	09/22/2018	5,640.00	5,640.00
	Invoice	09/12/2018	45514	M000020277	10/12/2018	258.00	258.00
	Invoice	09/12/2018	45512	P000011494	10/12/2018	354.00	354.00
	Invoice	09/12/2018	45511	Q000012496	10/12/2018	363.00	363.00
	Invoice	09/12/2018	45510	R000018625	10/12/2018	483.00	483.00
	Involce	09/12/2018	45509	S000018789	10/12/2018	519.00	519.00
	Invoice	09/12/2018	45507	T000012173	10/12/2018	471.00	471.00
	Invoice	09/12/2018	45506	N000022101	10/12/2018	3,483.00	3,483.00
	Invoice	09/12/2018	45508	N000022103	10/12/2018	450.00	450.00
TOTAL						24,990.60	24,990.60

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 2 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

#### Invoice

11110100					
Date	Invoice				
7/26/2018	45079				

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 21 800 S. 108th Street West Allis, WI 53214

SALES (ORD) ER

SHIFTON

	LIA SOUTHWAY TO		All Carles Contract of Date of the	V	The Add List of the section	The state of the s	ALTO DESCRIPTION OF STREET ASSESSMENT	ALL SALES CONTRACTOR OF THE SA
M0000	19883	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35688	New Jersey
0.70000.700V	(9:1:4(0))(S	ne div		97-1000-00-00		) इंडिल्सीम् ग्रिक्	(କଥାର :	AMOUNT
48 Piece	Partial College	1 BA-9009/CLE	847311078782	247500000000000000		BRUSH WITH HOLDER	1.10	\$52.80
24 Piece		1 BA-9097/CLE	847311000974		8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR		2.50	\$60.00
36 Piece		1 BA-9095/FRO	847311009441		2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED		1.25	\$45.00
12 Piece		1 BA-9187	847311001971		TOILET BRUSH	H HOLDER-HIGHT 10.6"	3.00	\$36.00
6 Piece	hey a tel	1 BA-9052/BLK	847311064242			TED IN BLACK COLOR ORNER SHELF 4 TIER	8.50	\$51.00
24 Piece		1 BA-9179/CHF	847311062880		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
6 Piece		1 BA-9052/BRO	847311064235		POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER		8.50	\$51.00
48 Piece		2 BA-9097/FRO	847311009403			LINER WITH METAL ND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece		1 BA-9388/BRZ	847311003982		TOILET PAPER	R RACK-BRONZE	5.85	\$70.20
12 Piece		1 ST-2472/TRA	847311034283		PLASTIC BASK	KET WEAVE BIN-	2.00	\$24.00
12 Piece		1 ST-2472/BLK	847311034290		PLASTIC BASK	KET WEAVE BIN-	2.00	\$24.00
12 Piece		1 BD-5231/TW	847311086978		3	MATTRESS ENCASEMENT 18" DEEP POCKET	8.50	\$102.0
12 Piece		1 BD-5231/FL	847311086985			MATTRESS ENCASEMENT 18" DEEP POCKET	9.50	\$114.00
12 Piece		1 BD-5231/QN	847311086992			MATTRESS ENCASEMENT "+18" DEEP POCKET	10.50	\$126.00
Thank you for	r your order.		1				Total Cartons Total Pieces	15 276
REMIT PA	To:	TO:		Wire Inform	nation: ng: 021000322		Subtotal Shipping	\$960.00
195 Raritan Co Edison, NJ 08	enter Pkwy			Wire Routin	ng: 026009593 nerica Acct. #: 483	043588478	TOTAL	\$960.00

Ret

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 3 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

#### Invoice

Date	Invoice
7/26/2018	45084

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 23	
1693 Plainfield Road	
Crest Hill, IL 60403	

: (6	110	TERMS	DUEDATE	ne:	SHIPPATE	SHIP VIA	SALES ORDER	(2(0)2)
p0000	011296	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35709	New Jersey
Cally-L'Egys'	07:174 (6) No	Fresh		S STATE OF THE	A CHARLET FRANK	) = કલ્લેસાટ પાલાપ	्र विसंसि	AVEINA
48 Piece		1 BA-9009/CLE	847311078782			BRUSH WITH HOLDER	1.10	\$52.80
24 Piece		1 BA-9097/WHI	847311009397		8G 70X72 PVC GROMMETS A	LINER WITH METAL ND 3 MAGNETS-WHITE	2.50	\$60.00
36 Piece		1 BA-9095/FRO	847311009441	847311009441 2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED		1.25	\$45.00	
12 Piece		1 BA-9187	847311001971		TOILET BRUSH	HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	y 10 500 Mg	2 BA-9388/BRZ	847311003982		TOILET PAPER	RACK-BRONZE	5.85	\$140.40
12 Piece		2 BA-9400/ORB	847311008741		TISSUE RACK	W/ CLEAR CRYSTAL-ORB	5.00	\$60.00
12 Piece		1 ST-2951/BRO-GR	847311054779			OR HOOK W BROWN NZE 18.7x4.3x11"	3.75	\$45.00
12 Piece		1 ST-2472/WHI	847311034313		PLASTIC BASK	ET WEAVE BIN-	2.00	\$24.00
12 Piece	Land Control	1 ST-2472/BLK	847311034290		PLASTIC BASK	ET WEAVE BIN-	2.00	\$24.00
12 Piece	1000000	1 ST-2472/NAV	847311061746		PLASTIC BASK	ET WEAVE BIN-	2.00	\$24.00
12 Piece		1 BD-5231/TW	847311086978			MATTRESS ENCASEMENT 18" DEEP POCKET	8.50	\$102.00
12 Piece		1 BD-5231/FL	847311086985			MATTRESS ENCASEMENT 18" DEEP POCKET	9.50	\$114.00
12 Piece		1 BD-5231/QN	847311086992			MATTRESS ENCASEMENT	10.50	\$126.00
24 Piece		1 BA-9179/LFL	847311077396		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you fo	or your order						Total Cartons Total Pieces	16 264
Mail Checks	AYMENT	TO:		Wire Inform	mation:	是在10年的第三人称单位。 第二年第二年第二年第二年第二年第二年第二年第二日	Subtotal Shipping	\$937.20

#### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 4 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

#### Invoice

****	0.00
Date	Invoice
7/26/2018	45076

Ship-10.	
Belvidere Associates LLC.	
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Ba	ırgain
Outlet	
2650 Belvidere Road	
Waukegan, WI 60085	

Hobo 24	
2650 Belvidere Rd	
Waukegan 60085	

j <b>i</b> (e	) No.	AMSEV.	DUEDNIE	(FIE)	SHELLE DAYLE.	SHIP VIA	SAMES ORDER	15/15/17(e):)
0000	012279	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35692	New Jersey
Fally-Waysa's	974(2010)(161	brau	(a) 1576	<b>新</b> 伯斯 (1888)		) 45(93) 27(0) 1	्राग्नेस् <b>ल</b> ः ।	AMOUNT
48 Piece		BA-9009/CLE	847311078782		CLEAR TOILET	BRUSH WITH HOLDER	1.10	\$52.80
24 Piece		BA-9097/CLE	847311000974			LINER WITH METAL ND 3 MAGNETS-CLEAR	2.50	\$60.00
36 Piece		BA-9095/FRO	847311009441			VC LINER WITH METAL ND 3 MAGNETS-FROSTED	1.25	\$45.00
6 Piece		1 BA-9052/BLK	847311064242			TED IN BLACK COLOR ORNER SHELF 4 TIER	8.50	\$51.00
24 Piece	100000000000000000000000000000000000000	BA-9179/BXL	847311062873		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece		BA-9179/FLW	847311062934		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece		BA-9179/MOTPU	847311077419			QUARD SHOWER CURTAIN- TILES PURPLE	3.50	\$84.00
6 Piece		BA-9052/BRO	847311064235			TED IN BRONZE COLOR ORNER SHELF 4 TIER	8.50	\$51.00
12 Piece		1 ST-2951/GR	847311057657			OR HOOK W GREY DME 18.7x4.3x11"	3.75	\$45.00
12 Piece	120000	1 ST-2472/TRA	847311034283		PLASTIC BASK	ET WEAVE BIN-	2.00	\$24.00
12 Piece		1 ST-2472/WHI	847311034313		PLASTIC BASK	ET WEAVE BIN-	2.00	\$24.00
Thank you f	or your order.						Total Cartons Total Pieces	11 228
Mail Checks	REMIT PAYMENT TO:  ail Checks To:  ome Expressions Inc.  Wire Inform ACH Routin			A CONTRACTOR OF THE PARTY OF TH	AND TOWNSHIP	Subtotal Shipping	\$604.80	
195 Raritan ( Edison, NJ 0	,				ng: 026009593 nerica Acct. #: 4830	043588478	TOTAL	\$604.80

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 5 of 16

HOME COLLECTIONS
HOME EXPRESSIONS NC.

195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

11110100				
Date	Invoice			
7/26/2018	45080			

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 25 8716 S. Cicero Oak Lawn, IL

0 0 110	TERMS	DIVE DATE	ा सम्भ	SHIP \$750E	SHIF VIA	SALLES ORDER	(F0)E
R000018350	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35697	New Jersey

al. / 1/15116'	(6):(17)(6)(12)	a confidence	The state of the s	(a) = (a) = (a) = (a) \( (b) \	PRICE	AN (O) INTE
48 Piece		BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	1.10	\$52.80
24 Piece	1	BA-9097/WHI	847311009397	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	2.50	\$60.00
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
6 Piece	1	BA-9052/BRO	847311064235	POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
48 Piece	2	BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece	1	BA-9388/BRZ	847311003982	TOILET PAPER RACK-BRONZE	5.85	\$70.20
12 Piece	2	BA-9400/ORB	847311008741	TISSUE RACK W/ CLEAR CRYSTAL-ORB	5.00	\$60.00
12 Piece	1	ST-2951/BRO-GR	847311054779	OVER THE DOOR HOOK W BROWN STONES-BRONZE 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2951/GR	847311057657	OVER THE DOOR HOOK W GREY STONES-CHROME 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00
12 Piece	1	ST-2473/BLK	847311034238	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00
12 Piece	1	BD-5231/FL	847311086985	WATERPROOF MATTRESS ENCASEMENT FULL 54"X75"+18" DEEP POCKET	9.50	\$114.00
12 Piece	1	BD-5231/QN	847311086992	WATERPROOF MATTRESS ENCASEMENT QUEEN 60"X80"+18" DEEP POCKET	10.50	\$126.00
24 Piece	1	BA-9179/TRO	847311077426	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1	BA-9179/LFL	847311077396	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you fo	or your order.				Total Cartons Total Pieces	19 330
REMIT P Mail Checks	AYMENT	го:	Wire I	nformation:	Subtotal Shipping	\$1,083.00

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 6 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
7/26/2018	45080

Belvidere Associates LLC.	
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners	Bargain
Outlet	
2650 Belvidere Road	
Waukegan, WI 60085	

Hobo 25	
8716 S. Cicero	
Oak Lawn, IL	

E(6), 1/10)	TERMS	interpretation	inar.	SHEWATE	SHIPVA	SALES ORDER	# (a) (a) (a)
R000018350	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35697	New Jersey

CHANTITY GARTONS TIEN	bj-c DESGRIPTION	ગરાભક	AMOUNTS.
Home Expressions Inc. 195 Raritan Center Pkwy Edison, NJ 08837	ACH Routing: 021000322 Wire Routing: 026009593 Bank of America Acct. #: 483043588478	TOTAL	\$1,083.00

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 7 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

11110100				
Date	Invoice			
7/26/2018	45081			

Belvidere Associates LLC.
Hobo/ Horne Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

SHIP TO	<b>设备的</b>
Hobo 26 300 W. North Ave	
Villa Park, IL 60181	

P.O.	NO.	TERMS	ADUE DATE	(10) (E) (E)	SHIP TO SEE	SHIP VIA	असम्बर्धा विस्तिवास	) . FOE
s0000	18458	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35699	New Jersey
		i i i i i i				B)크립쉬킨(1:140)()	्र शराज=	AMOUNT
8 Piece	(e/1177(e))(s) 1	BA-9009/CLE	847311078782			BRUSH WITH HOLDER	1.10	\$52.8
25							2.50	\$60

195 Raritan Center Edison, NJ 08837	r Pkwy		Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$490.80
Mail Checks To: Home Expressions		-	Information: Routing: 021000322	Subtotal Shipping	\$490.80
Thank you for you				Total Cartons Total Pieces	10 222
12 Piece	1 ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00
12 Piece	1 ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1 ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
48 Piece	2 BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
24 Piece	1 BA-9179/CHF	847311062880	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
6 Piece	1 BA-9449/SPK-BRW	847311004590	3 SHELF BATH CORNER RACK-	8.00	\$48.00
36 Piece	1 BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
24 Piece	1 BA-9097/WHI	847311009397	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	2.50	\$60.00
48 Piece	1 BA-9009/CLE	847311078782	CLEAR TOILET BROSH WITH HOLDER	MANAGEMENTS SALE	

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 8 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
7/26/2018	45082

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 27 3545 South 27th Street Milwaukee, WI 53221

P.O. NO.	rends	THE DAYLE	REP	SHIF DAVE	SHIP VIA	S/-(445 (0):18)4;	3 501
T000011962	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35703	New Jersey

SCHWATCHEVE	6/ART(6))\s	IVEW	TIPE	DESCRIPTION	PRIGE	AM(6)1131
48 Piece	Control of the Part of the Control o	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER  2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROST  TOILET BRUSH HOLDER-HIGHT 10.6"	1.10	\$52.80
36 Piece	1	BA-9095/FRO	847311009441	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	1.25	\$45.00
12 Piece	1	BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	1	BA-9179/BXL	847311062873	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
6 Piece	1	BA-9052/BRO	847311064235	POWDER COATED IN BRONZE COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
48 Piece	2	BA-9097/FRO	847311009403	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-FROSTED	2.50	\$120.00
12 Piece	1	ST-2951/GR	847311057657	OVER THE DOOR HOOK W GREY STONES-CHROME 18.7x4.3x11"	3.75	\$45.00
12 Piece	1	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	BD-5231/TW	847311086978	WATERPROOF MATTRESS ENCASEMENT TWIN 39"X75"+18" DEEP POCKET	8.50	\$102.00
			and Editorial Association			
Thank you fo	or your order.				Total Cartons Total Pieces	10 210
REMIT P	AYMENT T	O:			Subtotal	\$559.80
Mail Checks				nformation:	Shipping	
Home Expres 195 Raritan (			The state of the s	Couting: 021000322 Couting: 026009593	TOTAL	\$559.80
Edison, NJ 0	,			of America Acct. #: 483043588478	. OTAL	4000.00

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 9 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

11	nvo	ice
Date		Invoice
7/26/2	018	45083

SHELD TO THE THE PARTY OF THE P	· · · · · · · · · · · · · · · · · · ·
Belvidere Associates LLC.	
Hobo/Home Owners Bargain Outlet #24	
HOBO Owners Bargain Outlet	
2650 Belvidere Road	
Waukegan, IL 60085	
Andrew St. (1974) - Transport of St. (1974) - St. (1974)	

Hobo 47 7557 S. 78th Avenue Bridgeview, IL 60455

SALES ORIGIER

n00000	21571	NET 30 DAYS	7/26/2018	TC			35707	New Jersey			
					To a supplementary	al-partiagray	6,00				
[6]8[3]3[14]6	(0/-(73/0)/\	2 BA-9395/ORB	847311004057		TISSUE RACK-ORB						
24 Piece 12 Piece		2 BA-9395/ORB 2 BA-9052/BLK	847311064242		POWDER COA	ATED IN BLACK COLOR ORNER SHELF 4 TIER	8.50	\$102.0			
12 Piece		2 BA-9449/SPK-BRW	847311004590		3 SHELF BATH	CORNER RACK-	8.00	\$96.0			
24 Piece		1 BA-9179/FLW	847311062934		STRIPED JACO	QUARD SHOWER CURTAIN-	3,50	\$84.0			
12 Piece		1 ST-2951/BRO-GR	847311054779			OR HOOK W BROWN NZE 18.7x4.3x11"	3.75	\$45.0			
36 Piece		3 ST-2471/BLK	847311034351		PLASTIC BASE	KET WEAVE BIN-10"X8"X4"-	1.10	\$39.6			
24 Piece		2 ST-2471/NAV	847311061739		PLASTIC BASKET WEAVE BIN-10"X8"X4"-		PLASTIC BASKET WEAVE BIN-10"X8"X4"-		1.10	\$26,4	
24 Piece		2 ST-2472/TRA	847311034283	847311034283		PLASTIC BASKET WEAVE BIN-		PLASTIC BASKET WEAVE BIN-		\$48,0	
24 Piece		2 ST-2472/WHI	847311034313	847311034313		PLASTIC BASKET WEAVE BIN-		PLASTIC BASKET WEAVE BIN-		\$48.0	
36 Piece		3 ST-2472/TTUR	847311033651		PLASTIC BASKET WEAVE BIN- 13.75"X11"X5"-TRANSLUCENT				2.00	\$72.0	
36 Piece		3 ST-2472/NAV	847311061746		PLASTIC BASE	KET WEAVE BIN-	2.00	\$72.0			
24 Piece		2 ST-2473/WHI	847311034252				PLASTIC BASKET WEAVE BIN-		2.75	\$66.0	
24 Piece		2 ST-2473/TTUR	847311033613		1	KET WEAVE BIN- TRANSLUCENT	2.75	\$66.0			
24 Piece		2 ST-2473/BLK	847311034238		PLASTIC BASH	KET WEAVE BIN-	2.75	\$66.0			
24 Piece		2 ST-2473/NAV	847311061753	847311061753	847311061753	847311061753	847311061753 PLASTIC BASKET WEAVE BIN-				\$66.0
Thank you for	your orde	or.					Total Cartons	3			
REMIT PA	YMENT	гто:					Total Pieces Subtotal	\$1,041.00			
Mail Checks Home Express	To:			Wire Infor	mation: ng: 021000322		Shipping	2 145 1 115			
105 Davidson C.	DI						CONTRACTOR OF	200 2 20 20			

Wire Routing: 026009593

Bank of America Acct. #: 483043588478

195 Raritan Center Pkwy

Edison, NJ 08837

\$1,041.00

TOTAL

	Straight Bill of Lading - Short Form - Original - Not Negoliable
GLOBA <i>LTRANZ</i> .	BOL NO : 15942627

**BOL NO: 15942627** 

Shipper

Home Expressions - HO195

Address

1 Jebra way

Monroe Township, NJ 08831

.Country

USA Shipping

**Contact Name** Phone Number

(732) 656-0700

Fax Number

Carrier : FEDEX FREIGHT Shipment Date:07/26/18

Carrier Pro# : Ref#:45802

Carrier Quote #:F8210104CM14

P/Q#:N21571



448253310

Consignee

**HOBO Store** 

Address

7557 78th Ave.

Bridgeview, IL 60455

Country

USA

**Contact Name** Phone Number Barb (708) 924-9155

Fax Number

Third Party Billing Information:

All charges are prepaid to:

GlobalTranz

PO Box 6348

Scottsdale AZ 85261

Direct billing inquiries to: (866) 275-1407

GTZ BOL NO: 15942627

Comments/Special

Instructions:

Stores 21-27 +47 Pickup Remarks:

**Delivery Remarks:** 

Ì	Pallets F	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC Stackable
	8	8		Home decor	3328		0	0	0	false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

**Driver's Signature:** 

Date: Trailer#: Trailer#: Date:

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: \_

Consignee Signature:

**Company Name:** 

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR



### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 11 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

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11140100					
Date	Invoice				
8/16/2018	45243				

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Belvidere Associates LLC.	
Hobo/ Home Owners Bargain Outlet #24	
HOBO Owners Bargain Outlet	
2650 Belvidere Road	
Waukegan, WI 60085	
•	

P.O. (10)	THAME	IPINE EXAME	fila:	SHIP BYATE	SHIP WAV	SALES DRIDER	1703
m000019885	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35961	New Jersey

		Property of the second second	υpe v	Nontribused	PRIOR	AMOUNT
12 Piece	(0)4(R)(0)(IS) 1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$48.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
12 Piece	7 .57.8 MAX. 1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
24 Piece	2	ST-2433/IVO	847311033422	PP WOVEN STRAP SHELF TOTE-	3.00	\$72.00
24 Piece	2	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$108.00
Thank you fo	or your order.	L			Total Cartons	9

**Total Pieces** 108 REMIT PAYMENT TO: Subtotal \$312.00 Mail Checks To: Shipping Wire Information: ACH Routing: 021000322 Home Expressions Inc. 195 Raritan Center Pkwy TOTAL \$312.00 Wire Routing: 026009593 Edison, NJ 08837 Bank of America Acct. #: 483043588478

Date 8/9/2018

### BILL OF LADING

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		<u> </u>	shippers are n		28	tly in writing	na the					125
agreed or de	clared value of	of the property	y as follows. *	The agreed	or declared per_	value of th	no property	91	С	OD Amount: \$	·	_
										ollect Prepaid, Cu		
RECEIVED, :	subject to indi	vidually deter	mined rates o	r contracts th	nt have bee	n agreed	upon in w	riting	the carrier s	e. See 49 U.S.C. 1470 hall not make delivery of the	ois shippment v	vithout payment
between the been establis	corrier and shahed by the ca	ripper, if appli ornior and are	cable, otherw available to It	so to the rate to shipper or	s, classifica request Ti	ations and no shipper	rules that hereby ce	have	of freight and	I all other lawful charges.		
			noifbnoo bna						Shipper	lke Knirey		
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shipper and a	so on the bac			hipper and accepted for him/hersel and his/her assigns.				inh.	Countari	Carrier Clanature/D	Jakun Data	
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this is to o properly ch labeled, an	so on the bac accepted for h certify that the assified, dosc d are in proper to the applic	above named ribed, packager condition for	d his/her assig d materials un jed, marked a or transportati	Trai	Shipper	_	By Shipp	er /pallet	s sald to contain	Carrier acknowledges receipt of postifies emergency response inf	packagos and require ormation was mado to guidebook or equi bove is received in	available and/or carrier ivalent documentation in

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 13 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

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- 1		v	.,			

11110100						
Date	Invoice					
8/16/2018	45244					

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 23	
1693 Plainfield Road	
Crest Hill, IL 60403	

1.00	1(0)	TERMS	DUE DATE	RIES	SHIP DATE	SHIP VIA	SALES ORDER	F0)B										
p000q	011297	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35778	New Jersey										
	The State of the S		1000	500000000000000000000000000000000000000	Distribution of	alegaritation	ERIOE	· CIMOTINE										
12 Piece	(c)Ath(c)N(S	1 ST-2432/BLK	847311033491		COLUMN TO THE PROPERTY OF THE PARTY OF THE PARTY.	RAP SMALL SHELF TOTE-	2.00	\$24.00										
12 Piece		1 ST-2432/ESP	847311033477		PP WOVEN ST 12"X6.5"X4.5"-E	RAP SMALL SHELF TOTE- ESPRESSO	2.00	\$24.00										
12 Piece		1 ST-2432/ESP	847311033477		PP WOVEN ST 12"X6.5"X4.5"-6	RAP SMALL SHELF TOTE- ESPRESSO	2.00	\$24.00										
12 Piece		1 ST-2432/GRY	847311033484		PP WOVEN ST	RAP SMALL SHELF TOTE-	2.00	\$24.00										
24 Piece		2 ST-2432/IVO	847311033460		847311033460		847311033460		847311033460		847311033460		847311033460		033460 PP WOVEN STRAP SMALL SHELF TOTE		2.00	\$48.00
12 Piece	- 37. 1 (38)	1 ST-2433/BLK	847311033453		847311033453		PP WOVEN STRAP SHELF T		3.00	\$36.00								
12 Piece		1 ST-2433/ESP	847311033439	847311033439		847311033439		RAP SHELF TOTE-	3.00	\$36.00								
12 Piece		1 ST-2431/IVO	847311033347		PP WOVEN ST	RAP LARGE TOTE-	4.50	\$54.00										
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	and the second s	and the second s	The second state of the se	TOTAL PROPERTY OF THE PARTY OF	- AND STATE OF THE
12 Piece	1 ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2 ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1 ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1 ST-2433/ESP	847311033439	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1 ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$54.00
Thank you for you	ur order.			Total Cartons Total Pieces	9 108
REMIT PAYN Mail Checks To: Home Expressions			Information: Routing: 021000322	Subtotal Shipping	\$270.00
195 Raritan Cente Edison, NJ 08837	r Pkwy	Wire I	Routing: 021000322 Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$270.00

Date 8/10/2018

# BILL OF LADING

		Ship F	rom					Bill of Lading	Number: 1	79536	1712	
Name "		Home E	xpress	ions, Inc	:							2
Address.			•									<b>,</b>
City/State/Zip	1 Jebara Monroe	TownShip	NJ 0883				İ	* H	OMEEXP	4 3	6 5 8 6	ministrali *
SID#												
		Ship	To					Carrier:	FED EX	FREI	GHT	
Name	Hobo 2	3						Seal #:				
Address	1693 P	ainfield	Road					Pick up Numb	er F8274886C	M14 		577
City/State/Zip	Crest H	łill		IL	6040	3-		Pro Numl	46792	60	-	POLEX .
CID#					وعورو		10000	!	40194	.00	13-4	
Third	Party	Freigh	t Cha	rges B			,	!4				
Name	GLOE	BALTRANZ	<u>'</u>						I The second			
Address	PO B	OX 6348						Freight Charg unless marke	e Terms: (freight o d otherwise)	charges ar	re collect	
City/State/Zip	sco	TSDALE	AZ 8526					Collec	t Prepaid	<b>☑</b> 3rd	Party	
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PO Nu	mber:		CTNS	Weig	ght:	Pallet /	-		Addition	al Shipp	er Info	450500
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Where the rate is depende agreed or declared value of is specifically stated by the	f the property	as follows. "	The agreed	or declared vi	y in writing	e broberty	F	ee Terms: Co	OD Amount: \$ llect Prepaid	,·Custo	omer Check	Acceptable:
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200727 1PUT STC 9 CFNS

### Case 18-30043 Claim 6-1 Part 2 Filed 11/13/18 Desc Exhibit Page 15 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
8/16/2018	45250

Belvidere Associates LLC.	
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain	
Outlet	
2650 Belvidere Road	
Waukegan, WI 60085	

Hobo 24	
2650 Belvidere Rd	
Waukegan 60085	

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12 Piece		1 ST-2432/GRY	847311033484		PP WOVEN ST	RAP SMALL SHELF TOTE-	2.00	\$24.00	
24 Piece		2 ST-2432/IVO	847311033460		PP WOVEN ST	RAP SMALL SHELF TOTE-	2.00	\$48.00	
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12 Piece		1 ST-2433/ESP	847311033439		PP WOVEN ST	RAP SHELF TOTE-	3.00	\$36.00	
12 Piece		1 ST-2431/WHI	847311084424		PP WOVEN ST	RAP LARGE TOTE-WHITE	4.50	\$54.00	
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Mail Checks To:				Wire Infor			Shipping		
Home Expression					ng: 021000322	TOTAL	\$270.00		
195 Raritan Cente Edison, NJ 08837					ng: 026009593 nerica Acct. #: 4830	042599479	TOTAL	\$210.00	

Date 8/9/2018

# BILL OF LADING

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#### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 1 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

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	Date	Invoice			
	8/16/2018	45246			

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Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

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8716 S. Cicero	
Oak Lawn, IL	

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24 Piece	2 ST-2432/IVO	847311033460		PP WOVEN ST	RAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1 ST-2433/BLK	847311033453		PP WOVEN ST	RAP SHELF TOTE-	3.00	\$36.00
24 Piece	2 ST-2431/WHI	847311084424		PP WOVEN ST	RAP LARGE TOTE-WHITE	4.50	\$108.00
24 Piece	2 ST-2431/IVO	847311033347		PP WOVEN ST	RAP LARGE TOTE-	4.50	\$108.00
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Home Expressions Inc 195 Raritan Center Pky				ng: 021000322 ng: 026009593		TOTAL	\$444.00

Bank of America Acct. #: 483043588478

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Edison, NJ 08837

Date 8/10/2018

# BILL OF LADING

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Hand Un  QTY  1  Where the ratagreed or decis specifically  Note Lial  RECEIVED, stockween the obeen establist that he/she is including thes shipper and a this is to deproperly claim to be labeled, and	R00001  Illing its  TYPE  PLTS  e is depended alared value of stated by the call from the call from the call familiar with a e on the back completed for himselfied, dosor do are in prope to, the applied to the control of the call familiar with a control of the call familiar with a control of the applied to, the applied to, the applied to, the applied to the call familiar with a call famil	PAC  QTY  13  It on value, s the property shipper to be sitation f idually determined and are all the terms at thereof, and mineral and above names above names above names according to	TYPE CTNS thippers are r o as follows. o not exceeding of Tops of the condition and condition of this her assigned the condition of the condition of this her assigned the condition of the co	of dan or contraction of the shippins of the s	WEIGH 177 o state speed or decentric	Weig 177 177 177 177 177 177 177 177 177 17	H.M.  Yin writing agreed one of the stripped o	Paliet Y  Conhanda sufo tra  Ing the no preport  upon in w drules that hereby cill of Ladired to by the By Shipp	Y Slip Ticke RINFO  ramodities ling or steinsportati  Y F  may b  riting t have ertifies lig.  line  line  ramodities line  riting t have ertifies line  riting t have ertifies line line	RMATION Commodity a requiring special or owing must be so m ion with ordinary car  CO ee Terms: Co be applicable The carrier sh of freight and Shipper Counted s said to contain	Description additional care or a arked and packaged e. see section 2(e) of the section 2 (e)	ittention in as to ensure of NMFC Item  6	NMFC  omer Chec c)(1)(A) a s shippmen  ckup Date ckages and remation was ma guidebook or e ove is received	LTL ON  ck Acce  nd (B)  t without  guired pla  do availat  guivalent  in good o	CLASS  125  eptable:ut payment  coards, Carrier also and/or carrier documentation in

### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 3 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
8/16/2018	45248

Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085

Hobo 27	
3545 South 27th Street	
Milwaukee, WI 53221	

1, 1, 120	) J. (6)	TERMS	DUEDATE	' REP	SHELDANIE .	SHIP VIA	अत्याद्धः (शर्मश्रीच्या	a hari
T000	011963	NET 30 DAYS	9/16/2018	тс	8/16/2018	CUSTOMER PICK UP	35775	New Jersey
	I was the same		- 101-	No established		DESCRIPTION	23102	ANGINE
24 Piece	(a) (17) (a) ((a)	ST-2432/BLK	847311033491		THE SECTION STREET, SALES STRE	TRAP SMALL SHELF TOTE-	2.00	\$48.00
36 Piece	;	3 ST-2432/ESP	847311033477		PP WOVEN ST 12"X6.5"X4.5"-	TRAP SMALL SHELF TOTE- ESPRESSO	2.00	\$72.0
12 Piece		1 ST-2432/GRY	847311033484		PP WOVEN STRAP SMALL SHELF TOTE-		2.00	\$24.0
			0.17011000100		DD MOVEN CT	DAD CMALL CHELE TOTE	2.00	\$48.0

36 Piece	3 ST-2432/ESP	847311033477	12"X6.5"X4.5"-ESPRESSO	2.00	\$72.00
12 Piece	1 ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2 ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1 ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1 ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$54.00
12 Piece	1 ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$54.00
Thank you for yo	our order.			Total Cartons	11
				Total Pieces	132
REMIT PAY		44 mar 1 4 mar 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Subtotal	\$336.00
Mail Checks To:			nformation:	Shipping	
Home Expression			Routing: 021000322	TOTAL	\$336.00
195 Raritan Cente Edison, NJ 08837			Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$330.00
Ediadii, 140 00007		Dank	Of Afficiation Acou, in, 400040000410		

Date 8/10/2018

### BILL OF LADING

			Ship F	rom					Bill of Lading	Number: 179533	T-10	
Name		4>	Home E	xpressio	ns, Ind	:						
Addres	ss o	, <sup>,</sup> 1 Jebara	a Wav									
City/St	ate/Zip		TownShip	NJ 08831						MEEXP 15	6 5 8 7	inin
SID#												
			Ship	To		X***	4		Carrier:	FED EX FREI	GHT	
Name		Hobo 2	27						Seal #:			
Addres		3545 S	outh 27	h Street					Pick up Numb	er F8274886CM14	- To	777
Addres	55								SCAI		Fed	oight
City/St	ate/Zip	Milwau	ıkee		WI	5322	1-		Pro N	6792680	8-6	
CID#								64 646	10132		. ,	
	Third	Party	Freigh	t Char	jes Bi	II To			1			
Name		GLO	BALTRANZ	2					:			
Addre	ss	PO B	OX 6348					-	Freight Charge	e Terms: (freight charges a	re collect	
Lactor Artic									unless marked otherwise)			
City/S	tate/Zip	SCO.	TTSDALE	AZ 85261					Collec	t 🗌 Prepaid 🗹 3rd	Party	
Special I	nstructions	: Cube:										
					CI	ISTO	MER OR	DER	INFORMATION	N		
	PO Nu	mber:		CTNS:	Weig		Pallet /			Additional Shipp	er Info	
	T0000	11963		11				Tick	cket 24693 156587			
Grand 7	otal			11	137							
						CA	RRIER	NFC	RMATION		177	ONLY
	dling nits	PAC	CKAGE				Com	noditio	Commodity Description  as requiring special or additional care or attention in N			CLASS
QTY	TYPE	QTY	TYPE	WEI	GHT	н.м.	handelin	g or st	tides requiring special or additional care or attention in NMFC CL retowing must be so marked and packaged as to ensure tation with ordinary care. see section 2(e) of NMFC Item			
1	PLTS	11	CTNS	13	37		1					125
Where the ra	te is depende	nt on value,	shippers are r	equired to state	specifically declared va	in writin	ng the			DD 4		
			e not exceeding		per			F	ee Terms: Co	DD Amount: \$ llect Prepaid, Cust	omer Check A	cceptable:
Note Lia	bility Lim	nitation	for loss of	of damage	in this	ship	ment n	ay t	e applicable	. See 49 U.S.C. 14706(	c)(1)(A) and	(B).
between the	carrier and shi	pper, if appl	icable, otherw	r contracts the	, classificati	ons and	rules that h	ave	The carrier sh	all not make delivery of this all other lawful charges.	shippment wit	hout payment
that he/she is	familiar with	all the terms	and condition	e shipper on r	Uniform Str	aight Bill	Of Lading.	tifics		lke Keirey		
			d the said tem d his/her assig	s and conditions.	ns are herel	by agree	d to by the		Shipper	_		
this is to o	certify that the	above name	d materials ar	0	er Loade	d	Frei	ght (	Counted	Carrier Signature/Pic		placarde Corrige
properly cl	assified, doscr	ibed, packag	ged, marked a or transportati	nd By	Shipper		By Shippe		s said to contain	certifies emergency response inform has the DOT emergency response (	nation was made av	ailable and/or carrier
	to the applica		ons of the DO		Driver		By Driver/			the vehicle. Property described abo	va is received in go	od order, except as
L	0				-					x YDEDIN Guerr	an 20153	8-11-8 18-

11ctors on 15kg

#### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 5 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
8/16/2018	45249

Belvidere Associates LLC.	
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owner	rs Bargain
Outlet	
2650 Belvidere Road	
Waukegan, WI 60085	

Hobo 47	
7557 S. 78th Avenue	
Bridgeview, IL 60455	

:: (e	1, (0) 11 11 11	TERMS	allië p/Aido	REP	SHIPPATER	AIV SING	SAMES (A) ROLLING	(10):
n0000	021573	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35776	New Jersey
			100	A. S. C. S. C.		श्चर्यक्राःग( <b>०</b> )१	⊒য়া∮≣	AMOUNT
12 Piece	(9)4(7)7(9)1(8)	ST-2432/BLK	847311033491		THE RESIDENCE OF THE PROPERTY OF THE PARTY.	RAP SMALL SHELF TOTE-	2.00	
12 Piece		ST-2432/ESP	847311033477		PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO		2.00	\$24.0

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		847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
7	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$168.00
6	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$216.00
7	ST-2433/ESP	847311033439	PP WOVEN STRAP SHELF TOTE-	3.00	\$252.00
2	ST-2433/IVO	847311033422	PP WOVEN STRAP SHELF TOTE-	3.00	\$72.00
or your order.				Total Cartons	25
ANGERIT	F 0				300 \$780.00
AYMENI	10:			Shipping	\$780.00
ssions Inc.				TOTAL	6700 00
				TOTAL	\$780.00
	or your order.  AYMENT	1 ST-2432/BLK 1 ST-2432/ESP 1 ST-2432/GRY 7 ST-2432/IVO 6 ST-2433/BLK 7 ST-2433/ESP 2 ST-2433/IVO  or your order.  AYMENT TO: Center Pkwy	1 ST-2432/BLK 847311033491 1 ST-2432/ESP 847311033477  1 ST-2432/JVO 847311033460 6 ST-2433/BLK 847311033453 7 ST-2433/ESP 847311033439 2 ST-2433/IVO 847311033422  or your order.  AYMENT TO: To: ssions Inc. Center Pkwy Wire Rou	1 ST-2432/ESP 847311033477 PP WOVEN STRAP SMALL SHELF TOTE- 1 ST-2432/ESP 847311033477 PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO  1 ST-2432/IVO 847311033484 PP WOVEN STRAP SMALL SHELF TOTE- 7 ST-2432/IVO 847311033450 PP WOVEN STRAP SMALL SHELF TOTE- 6 ST-2433/BLK 847311033453 PP WOVEN STRAP SHELF TOTE- 7 ST-2433/ESP 847311033439 PP WOVEN STRAP SHELF TOTE- 2 ST-2433/IVO 847311033422 PP WOVEN STRAP SHELF TOTE- 2 ST-2433/IVO 847311033422 PP WOVEN STRAP SHELF TOTE- 2 ST-2433/IVO 847311033422 PP WOVEN STRAP SHELF TOTE- 3 ST-2433/IVO 847311033422 PP WOVEN STRAP SHELF TOTE- 4 AYMENT TO: 5 ST-2433/IVO WIRE Information: 6 ACH Routing: 021000322 6 Wire Routing: 026009593	1 ST-2432/BLK 847311033491 PP WOVEN STRAP SMALL SHELF TOTE- 1 ST-2432/ESP 847311033477 PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO 2.00 1 ST-2432/IVO 847311033484 PP WOVEN STRAP SMALL SHELF TOTE- 2.00 5 ST-2432/IVO 847311033453 PP WOVEN STRAP SMALL SHELF TOTE- 3.00 5 ST-2433/BLK 847311033453 PP WOVEN STRAP SHELF TOTE- 3.00 7 ST-2433/ESP 847311033439 PP WOVEN STRAP SHELF TOTE- 3.00 2 ST-2433/IVO 847311033422 PP WOVEN STRAP SHELF TOTE- 3.00 3.00 4 Total Cartons Total Pieces  AYMENT TO:  To: Subtotal To: ACH Routing: 021000322 Wire Routing: 021000322 Wire Routing: 026009593 TOTAL

REMIT PAYMENT TO:	· 表现上的证券。1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年	Subtotal	\$780.00
Mail Checks To:	Wire Information:	Shipping	
Home Expressions Inc.	ACH Routing: 021000322		
195 Raritan Center Pkwy	Wire Routing: 026009593	TOTAL	\$780.00
Edison, NJ 08837	Bank of America Acct. #: 483043588478		

Date 8/9/2018

### BILL OF LADING

		Ship F	rom					Bill of Ladir	ng Number:	179523		- marketil
Name Address	1 Johan		xpressio	ressions, Inc								
City/State/Zip	1 Jebara Monroe	a vvay TownShip	NJ 08831	18831				المراجع الما	OMEEX	P 77 5	6 <del>5 8</del> 3	
SID#												
		Ship	То					Carrier:	FED E	X FREI	GHT	
Name	Hobo 4	<b>\$</b> 7						Seal #:				
Address	7557 S. 78th Avenue							Pick u-	400070	a	Fed	EX.
City/State/Zip	Bridgeview		IL 60455-		Pro N	46792	680	6-4	Freight			
CID#										50,000	P	
Third	Party	Freigh	t Charc	ges Bill To						ure		
Name	GLO	BALTRANZ	2									
Address	PO B	OX 6348						Freight Charg	ge Terms: (freigh	nt charges a	re collect	
City/State/Zip	sco.	TTSDALE.	AZ 85261					Collec		d ✓ 3rd	Party	
Special Instructions	: Cube:											)
F8274886CM	14											
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PO Nu			CTNS:	Weight: Pallet / Slip				p Additional Shipper Info ket 24692 156583				156583
Grand Total			25	335								
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Handling	PAC	KAGE							Description			CLASS
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1 PLTS	25	CTNS	33	5		Saro pari	эрони	out with ordinary ca	10. 300 300 107 2(0)	3,744.11 O 110.11		125
Where the rate is depende agreed or declared value or is specifically stated by the	the property	as follows. "	The agreed or				F	Co Gee Terms: Co	OD Amount: \$	id, Cust	omer Check	Acceptable:
Note Liability Lin								oe applicable	e. See 49 U.S.	C. 14706(	c)(1)(A) and	(B).
RECEIVED, subject to indi- between the carrier and sh- been established by the ca- that he/she is familiar with including those on the back shipper and accepted for h	ipper, if appli mier and are all the terms othereof, and	cable, otherwi available to the and conditions I the said term	se to the rates, to shipper on re to of the NMFC is and condition	classificat quest. The Uniform Str	ons and shipper aight Bill	rules that hereby cer Of Lading,	avo tilios	of freight and	hall not make de I all other lawful Ike Kaire	charnes	s shippment wi	ithout payment
this is to certify that the				r Loade				Counted	Carrier acknowledg	gnature/Pic	ckages and require	ed placards, Carrier
properly classified, described, and are in proper procording to the application that the second seco	er condition for	or transportation	n Y Put	Shipper Oriver		By Shippe By Driver/ By Driver/	pallet	s said to contain	certifies emergency has the DOT emerg the vehicle. Propert	response inform ency response ( y described abo	nation was made a guidebook or equiv we is received in g	vailable and/or carrier ratent documentation in ood order, except as
1000									× YOEIXOY		3015681	

### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 7 of 16



P(0) N(0)

195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

DITETAL VALLE

RE:

### Invoice

Date	Invoice
8/23/2018	45330

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 21	
800 S. 108th Street	
West Allis, WI 53214	

SHIP DATE SHIP VIA SALES ORDER FOR

M000020129		NET 30 DAYS	9/23/2018 TC		8/23/2018	CUSTOMER PICK UP	36075	New Jersey	
Called Market	PARTONS	YEN				DESCRIPTION:	PRIME	4\M(011)\T	
12 Piece	Total a wile continued to	HG-6083/ROS-GLD	847311072919		5PK TWISTED	CHROME HANGERS - Rose	2.50	\$30.00	
12 Piece	2	BA-9080/BAS	847311009786		WASTE BASKE	ET-BLACK, SILVER	2.00	\$24.00	
12 Piece	1	BA-9906	847311085391		TOILET BRUSH	HOLDER-STAINLESS	6.00	\$72.00	
6 Piece	1	LN-3330/GRY	847311030315			PER WITH LID AND REY 16"x12"x23.5"	10.00	\$60.00	
6 Piece	1	LN-3330/ESP	847311030308			PER WITH LID AND PRESSO 16"x12"x23.5"	10.00	\$60.00	
6 Piece	1	LN-3330/NAT	847311030292			PER WITH LID AND TURAL 16"x12"x23.5"	10.00	\$60.00	
12 Piece	2	ST-2873/BLK-GR	847311053994		60" BASIC WAI	RDROBE CLOSET-BLACK	10.00	\$120.00	
12 Piece	2	ST-2873/TAN	847311035082		60" BASIC WARDROBE CLOSET-TAN		10.00	\$120.00	
12 Piece	2	KI-7215	847311011161		DUST BIN 5L N	MAT FINISHED	4.00	\$48.00	
4 Piece	2	KI-7728	847311082765	847311082765		R FRUIT BASKET - MATTE	7.50	\$30.00	
3 Piece	1	KI-7739	847311082840		BLOOM 2-TIER FRUIT BASKET - COPPER		7.00	\$21.00	
4 Piece	1	I KI-7842	847311082857		FLOWER 2-TIE	ER FRUIT BASKET -	6.00	\$24.00	
Thank you fo	or your order.						Total Cartons	17	

Thank you for your order.		Total Pieces	101
REMIT PAYMENT TO:	The state of the second	Subtotal	\$669.00
Mail Checks To:	Wire Information:	Shipping	
Home Expressions Inc.	ACH Routing: 021000322		
195 Raritan Center Pkwy	Wire Routing: 026009593	TOTAL	\$669.00
Edison, NJ 08837	Bank of America Acct. #: 483043588478		

Date 8/22/2018

### BILL OF LADING

	· · · · · · · · · · · · · · · · · · ·	Ship F	rom					Bill of Ladin	g Number: 180535	3	
Name Address City/State/Zip SID#	1 Jebara	Home E	xpress		С			* #	OMEEXP 1	5 7 7 3 2	*
		Ship	To					Carrier:	EAGLE/THO	UROUGH	3RE
Name	Hobo 2	21						Seal #:			
Address	800 S.	108th St	reet					Pick up Numb	per		
50 U.P. MANAGO						10.50		SCAC:	NA		
City/State/Zip CID#	West A	Allis		WI	5321	14-		Pro Number:			
Third	Party	Freigh	t Chai	ges B	MIT.	0					
Name											
Address							-	Freight Charg	ge Terms: (freight charges	are collect	
City/State/Zip								Collec		d Party	
Special Instruction	s: Cube:										
	_,										
					uero	MED OD	DED	INFORMATIO	N		
PO N	umber:		CTNS:	Wei		Pallet /		INFORMATIO	Additional Ship	per Info /	
	020129		17	40		Y		et 24814			157732
Grand Total			17	40	)4						
					C.	ARRIER	NFO	RMATION			
Handling	PAC	CKAGE			T			Commodity			ONLY
Units  QTY TYPE	QTY	TYPE	WE	EIGHT	н.м.	handelin	g or ste	owing must be so m	r additional care or attention in arked and packaged as to ensure re. see section 2(e) of NMFC Item	NMFC	CLASS
1 PLTS	17	CTNS	4	104							125
Where the rate is depend agreed or declared value is specifically stated by th	of the property	y as follows. "	The agreed				F	C( ee Terms: Co	OD Amount: \$ Ilect Prepaid, Cus	tomer Check A	.cceptable:
Note Liability Lit	nitation f	for loss o	f damag	e in this	s ship	ment m	ay b	e applicable	. See 49 U.S.C. 14706	(c)(1)(A) and	(B).
RECEIVED, subject to ind between the carrier and all been established by the c that be/she is familiar with including those on the bas shipper and accepted for	hipper, if appli amer and are all the terms ok thereof, and	icable, otherwi available to th and conditions I the said term	se to the rate a shipper or of the NMF s and condit	os, classifica request The C Uniform St	tions and a shippe raight Bi	rules that he r hereby car II Of Lading,	avo		nall not make delivery of th all other lawful charges.   Ke Knirey	s shippment wi	hout payment
this is to certify that the	above name	d materials are	)	ler Load	ed			ounted	Carrier Signature/PI Carrier acknowledges receipt of p		I placards - Carrier
properly classified, designed to the labeled, and are in properties to the application of the labeled to the la	cribed, packag or condition fo	jêd, marked ar or transportatio	nd By	y Shipper y Driver	_ <u>x</u>	By Shippe By Driver/ By Driver/	pallets	said to contain	carrier acomposed receipt of poetricus emergency response into the DMT emergency response the volume. Property de paribed as noted.	mation was made by quidebook or equive	ailable and/or carrier

### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 9 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
8/23/2018	45331

5.14. 6.3.3.1 (1) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

TERMS

Hobo 23	
1693 Plainfield Road	
Crest Hill, IL 60403	

p0000114	20 NET 30 DAY	'S 9/23/2018	9/23/2018 TC		CUSTOMER PICK UP	36079	New Jersey	
organization large	TEM	uje (c			ોક્ક(લેસોફઇપ્રિંગ)	PRICE	AMOUNT	
12 Piece	1 HG-6083/ROS-GL				CHROME HANGERS - Rose	2.50	\$30.00	
12 Piece	2 BA-9080/BAS	847311009786		WASTE BASKE	T-BLACK, SILVER	2.00	\$24.00	
12 Piece	1 BA-9906	847311085391		TOILET BRUSH	HOLDER-STAINLESS	6.00	\$72.00	
6 Piece	1 LN-3330/GRY	847311030315		BAMBOO HAM HANDLES - GR	PER WITH LID AND EY 16"x12"x23.5"	10.00	\$60.00	
6 Piece	1 LN-3330/ESP	847311030308			PER WITH LID AND PRESSO 16"x12"x23.5"	10.00	\$60.00	
6 Piece	1 LN-3330/NAT	847311030292			PER WITH LID AND TURAL 16"x12"x23.5"	10.00	\$60.00	
12 Piece	2 ST-2873/BLK-GR	847311053994	847311053994		60" BASIC WARDROBE CLOSET-BLACK		\$120.00	
12 Piece	2 ST-2873/TAN	847311035082	847311035082		60" BASIC WARDROBE CLOSET-TAN		\$120.00	
12 Piece	2 KI-7215	847311011161	847311011161		DUST BIN 5L MAT FINISHED		\$48.00	
4 Piece	2 KI-7728	847311082765	847311082765		SQUARE 2-TIER FRUIT BASKET - MATTE		\$30.00	
3 Piece	1 KI-7739	847311082840	847311082840		BLOOM 2-TIER FRUIT BASKET - COPPER		\$21.00	
4 Piece	1 KI-7842	847311082857		FLOWER 2-TIE	R FRUIT BASKET -	6.00	\$24.00	
Thank you for yo	ur order.			<u></u>		Total Cartons Total Pieces	17 101	
REMIT PAY			Wire Infor			Subtotal Shipping	\$669.00	
Home Expression 195 Raritan Cente Edison, NJ 08837	er Pkwy		Wire Routi	ng: 021000322 ing: 026009593 nerica Acct. #: 483	043588478	TOTAL	\$669.00	

SHEPATE

SHEVA

Date 8/23/2018

# BILL OF LADING

			Ship F	rom					Bill of Lading	g Number: 180736		
Name Addres City/Sta	,	ا 1 Jebara	Home E	xpressio	ons, Inc		-		* H	OMEEXP 15	7 7 3 4 -	*
	7		Ship	То					Carrier:	EAGLE/THOP	ROUGHBR	ED
Name		Hobo 2							Seal #:			
50		1693 PI	ainfield	Road					Pick up Numb	per		
Addres	S								SCAC:	NA		
	ate/Zip	Crest H	lill		IL 6	6040	3-		Pro Number:			
, CID#	7745	Borne	ā aigla	t Char	ac El	Mir.						
	BUILT	FELLY	a tare in	t Char		WELK	A. S. Carlot	25.00				
Name												
Addres	ss							Ī	Freight Charg	e Terms: (freight charges a	re collect	
City/State/Zip						₩ Collec	_	I Party				
Special Instructions: Cube:												
							455.05		INCORMATIO	NI .		
	PO Nu	mhari		CTNS:	Weig		Pallet /		INFORMATIO	Additional Shipp	er Info	
				17	39		Y		et 24813			157734
Grand T	p000011420 17 398 Grand Total 17 398				8				<b>的</b> 是 16 000 16	有是一种条约		
						CA	ARRIER	INFO	RMATION			
Hane	dling	PAC	KAGE							Description		ONLY
Ur	nits			- WE	IGHT	н.м.	handoli	ng or s	lowing must be so m	or additional care or attention in parked and packaged as to ensure	NMFC	CLASS
QTY	TYPE	QTY	TYPE			-	safe tran	sporta	tion with ordinary ca	re. see section 2(e) of NMFC Item		125
1	PLTS	17	CTNS	equired to stat	98 a specifically	v in writin	no tho	_				L
agreed or de-	clared value o	the property	as follows. " not exceeding	The agreed of	per	lue of th	ne property	F	Cee Terms: Co	OD Amount: \$, Cus	tomer Check A	.cceptable:
Note Lia	bility Lin	nitation 1	for loss o	of damag	e in this	ship	ment r	nay	oe applicable	e. See 49 U.S.C. 14706	(c)(1)(A) and	(B).
RECEIVED, between the been establis that he/she is including the	subject to indi carrier and sh shed by the ca s familiar with se on the bac	vidually deter ipper, if appli irrier and are all the terms k thereof, and	mined rates of cebte, otherw available to the and condition	r contracts the ise to the rate he shipper on s of the NMFC hs and condition	at have been s, classificati request. The C Uniform Str	agreed ions and shipper aight Bil	upon in w rules that rhoreby co Il Of Lading	iting have etifios J.	The carrier st	hall not make delivery of thi I all other lawful charges. <i>Ike Kairey</i>	s shippment wit -	hout payment
this is to o	certify that the	above name	d materials ar	0	er Loade				Counted	Carrier Signature/Pi	ckup Date	blacards, Cerrier
property cl. labeled, or	assified, desc od are in prope to the applic	ribod, packag or condition fo	ged, marked a or transportati ons of the DO	nd By	Shipper Driver		By Shipp By Driver By Driver	/palle	s said to contain	certifies amergency response informating the DOT emergency response the vehicle. I reporty described abnoted.	mañon was made av	allable and/dr carrier
					1			-		V.		1-10-

### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 11 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

11110100							
Date	Invoice						
8/23/2018	45329						

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 24 2650 Belvidere Rd Waukegan 60085	
Waukegan 60085	
-	

F, 6), 18(0), -77, 11	TERMS	DUE DATE	1.192	GHIP DAME	SHIP VIA	SAMES ORDER	(10):
Q000012403	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36080	New Jersey

CHANGE NO.	ARTONS TOWN	e la	DESCRIPTION	कर्म विश्वविद्य	CALIE PARTY
6 Piece	1 ST-2463/BLK	847311084332	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-BLACK 10x6x19"H	4.00	\$24.00
6 Piece	1 ST-2463/LTGRY	847311084356	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-LIGHT GREY	4.00	\$24.00
6 Piece	1 ST-2463/TEA	847311084363	PP WOVEN STRAP HANGING ORGANIZER 2-TIER-TEAL 10x6x19"H	4.00	\$24.00
12 Piece	1 HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
12 Piece	2 BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$24.00
12 Piece	1 BA-9906	847311085391	TOILET BRUSH HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1 LN-3330/GRY	847311030315	BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1 LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1 LN-3330/NAT	847311030292	BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"	10.00	\$60.00
8 Piece	2 ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$72.00
12 Piece	2 ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2 ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2 KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$48.00 \$30.00
4 Piece	2 KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	
3 Piece	1 KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1 KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00
Thank you for y	our order.			Total Cartons Total Pieces	22 127
REMIT PAY Mail Checks To: Home Expressio	:		Information: Routing: 021000322	Subtotal Shipping	\$813.00
195 Raritan Cen Edison, NJ 0883	ter Pkwy	Wire F	Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$813.00

Date 8/23/2018

### BILL OF LADING

			Ship F	mon					Bill of Lading	Number: 180729		
Name	7	2	DESCRIPTION OF THE PARTY OF THE	xpression	ons, Inc	C	Control winds					
Addres	S	1 Jebara	Way									
City/Sta	ate/Zip	Monroe 7	FownShip	NJ 08831					→ H C	MEEXP 15	7 7 3 3	- *
SID#	- I curium				in mahintala	of 2 house	China de la carda de	NOW IN				
			Ship	To	特別				Carrier:	EAGLE/THOR	ROUGHBR	RED
Name		Hobo 2							Seal#:	_		
Address	S	2650 Belvidere Rd							Pick up Numbe SCAC:	NA NA		
City/Sta	ate/Zin	Wauke	nan		IL.	1.0				IVA		
CID#	ic/Lip	**aunc	gun				T-175-1					
ONLY STATE	Third	Party	Freigh	t Char	ges B	Mo	o					
Name	Third Party Freight Cha											
Addres	S							+	Freight Charge Terms: (freight charges are collect			
24.42.4.47			٠.,				unless marked	d otherwise)				
City/State/Zip								✓ Collect	t Prepaid 3rd Party			
Special Instructions: Cube:												
					CUSTOMER ORDER							
	PO No			CTNS:	Wei		Pallet /	_	p Additional Shipper Info			
Crond	Q0000	12403		22	505 Y Tic		TICNE	1 24013		DAN SEL		
Grand T	otai				1 30		APPIED	INFO	RMATION			
Hand	ilino	PAC	KAGE	1		$\top$	ARRIER	INFO	Commodity I	Description	LTL	ONLY
	nits			10/5	IGHT	H.N	Com	modities	requiring special or	additional care or attention in rked and packaged as to ensure	NMFC	CLASS
QTY	TYPE	QTY	TYPE				safe tran	rsportati	on with ordinary care	e. see section 2(e) of NMFC Itom		125
1 Where the rai	PLTS	22	CTNS	equired to sta	05 o specificat	ly in wr	iting the	_				1
agreed or dec	dared value o	of the property	os follows. '	The agreed o	r declared v	aluo of	the property	_	cc	D Amount: \$	Obsali A	
0 170										lect Prepaid, Cust		
RECEIVED, s	ubject to indi	vidually deter	mined rates o	r contracts th	at have been	n agree	d upon in w	iting	The carrier sh	See 49 U.S.C. 14706( all not make delivery of this	shippment wit	hout payment
between the obeen establis	carrier and sh hed by the ca	ilpper, if appli arrior and are	cable, otherw available to the	ise to the rate he shipper on	s, dassifica request. Th	tions at o shipp	nd rules that or horoby co	have rtifies	of freight and	all other lawful charges.  [ke Kairey	11	* *
including thos	se on the bac	k thereof, and	the said tem	s of the NMFC					Shipper	the towney	•	
shipper and a		invherset and	nus/ner nask		er Load	ha	Fro	inht (	ounted	Carrier Signature/Pic	kup Date	
properly cla	assified, desc	ribed, packag	d materials ar jed, marked a	nd By	Shipper		_ By Shipp			Course Madage confet of an	dianas and comical	placards, Carrier ailable and/or carrier
/gecordige	to the applic		or transportations of the DO		Driver	-				carrier economicages recurst of pa- cartifies emergency response information of the has the DOX emergency response the vehicle. Property described about	hikoebook or equiv	tent documentation in od order, extent as
The 16	recording to the applicable regulations of the DOT.					1	X By Drive	/pieces	3	noted.	11 52	107 118

22

#### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 13 of 16

195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

BINE BY: VIE

संबंध

SHIP DATE

### Invoice

11110100							
Date	Invoice						
8/23/2018	45327						

Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain 2650 Belvidere Road Waukegan, WI 60085

Hobo 25	
8716 S. Cicero	
Oak Lawn, IL	
100 mg	

SHIP VIA

SALES ORDER

R0000	18510	NET 30 DAYS	NET 30 DAYS 9/23/2018			CUSTOMER PICK UP	36082	New Jersey	
7 175 151 212 27	O/ARTON	s   Man	100			ગ્લલમાસાંભપ્ત	PRIGE	AMOUNT	
6 Piece	3.1193.21(I	1 ST-2463/BLK	847311084332			RAP HANGING -TIER-BLACK 10x6x19"H	4.00	\$24.0	
6 Piece		1 ST-2463/LTGRY	847311084356			RAP HANGING TIER-LIGHT GREY	4.00	\$24.0	
6 Piece		1 ST-2463/TEA	847311084363			RAP HANGING -TIER-TEAL 10x6x19"H	4.00	\$24.0	
12 Piece		1 HG-6083/ROS-GLD	847311072919		5PK TWISTED	CHROME HANGERS - Rose	2.50	\$30.0	
24 Piece		4 BA-9080/BAS	847311009786		WASTE BASK	ET-BLACK, SILVER	2.00	\$48.0	
12 Piece		1 BA-9906	847311085391		TOILET BRUSH	H HOLDER-STAINLESS	6.00	\$72.0	
6 Piece		1 LN-3330/GRY	847311030315			PER WITH LID AND REY 16"x12"x23.5"	10.00	\$60.0	
6 Piece		1 LN-3330/ESP	847311030308		BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.5"		10.00	\$60.0	
6 Piece		1 LN-3330/NAT	847311030292		BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"		10.00	\$60.0	
8 Piece		2 ST-2421/WHI	847311065676		ROLLING UTIL	ITY CART-	9.00	\$72.0	
12 Piece		2 ST-2873/BLK-GR	847311053994		60" BASIC WARDROBE CLOSET-BLACK		10.00	\$120.0	
12 Piece		2 ST-2873/TAN	847311035082		60" BASIC WARDROBE CLOSET-TAN		10.00	\$120.0	
12 Piece		2 KI-7215	847311011161		DUST BIN 5L MAT FINISHED		4.00	\$48.0	
8 Piece		4 KI-7728	847311082765		SQUARE 2-TIE	R FRUIT BASKET - MATTE	7.50	\$60.0	
6 Piece		2 KI-7739	847311082840		BLOOM 2-TIER FRUIT BASKET - COPPER		7.00	\$42.0	
8 Piece		2 KI-7842	847311082857		FLOWER 2-TIE	ER FRUIT BASKET -	6.00	\$48.0	
Thank you fo	r your ordo	or.					Total Cartons Total Pieces	2 15	
Mail Checks Home Express	To:	ГТО:		Wire Infor	mation: ng: 021000322		Subtotal Shipping	\$912.00	

Wire Routing: 026009593

Bank of America Acct. #: 483043588478

195 Raritan Center Pkwy

Edison, NJ 08837

\$912.00

TOTAL

Date 8/21/2018

# BILL OF LADING

		Ship F	om				0	Bill of Lading Number: 180527					
Name		Home Ex	pressio	ns, Inc									
Address	1 Jebara												
City/State/Zip		TownShip h	IJ 08831					* H C	MEEXP 15	7730-	*		
SID#													
OID IF		Ship	To .					Carrier:	EAGLE/THOR	OUGHBR	ED		
Name	Hobo 2	AND DESCRIPTION OF THE PARTY OF						Seal#:					
Name		. Cicero						Pick up Numb	er				
Address	0.100	10 01 010010						SCAC:	NA				
City/State/Zip	Oak La	Oak Lawn		IL				Pro Number:					
CID#		Out Eurin					- 1						
	d Party	Freigh	Charc	es Bi	II To								
Name	all distributions.			And the last of th			コ						
Address								5	- Tames (fraight charges 2	re collect			
Address	address							Freight Charge Terms: (freight charges are collect unless marked otherwise)					
City/State/Zip							✓ Collect	t Prepaid 3rd	Party				
Special Instructions: Cube:													
				CI	ISTO	MED OB	JEB	INFORMATIO	N				
POI	lumber:		CTNS:	Weight: Pallet / Slip				Additional Shipper Info					
	0018510		28	56	564 Y Ticket 24817a						157730		
Grand Total			28	56	564								
					CA	ARRIER I	NFO	RMATION		171	ONLY		
Handling Units	PAC	CKAGE				Comm	critics	Commodity Description LTL  tities requiring special or additional care or attention in NMFC			CLASS		
QTY TYPE	QTY	TYPE	WEI	GHT	H.M.	handalin	or st	filies requiring special or additional care or attention in NMFC or stowing must be so marked and packaged as to ensure station with ordinary care, see section 2(e) of NMFC Item					
1 PLTS		CTNS	56	64			•				125		
Where the rate is deper	dont on value,	shippers are re	quired to state	specifically	y in writi	ng the			DD 4				
agreed or declared values specifically stated by	the shipper to b	e not exceedin	J	_ per			F	ee Terms: Co	DD Amount: \$ llect Prepaid, Cust	omer Check A	cceptable:		
Note Liability L	imitation	for loss o	f damag	in this	ship	ment m	ay b	e applicable	. See 49 U.S.C. 14706(	c)(1)(A) and (	B).		
RECEIVED, subject to i	ndividually dete shipper, if appl	mined rates or icable, otherwi	contracts that a to the rates	t have been , classificati	agreed ons and	upon in writ rules that h	ing ayo	The carrier sh	all not make delivery of this all other lawful charges.	s shippment with	nout payment		
been established by the that he/she is familiar w	th all the terms	and conditions	of the NMFC	Uniform Str	aight Bl	Of Lading.	ifios		lke Kairey	-			
including those on the ta shipper and accepted for	ack thereof, and ir him/horsef an	d the said term d his/her assig	s and conditions.	ns are here	by agree	d to by the		Shipper					
this is to certify that	he aboye name	d materials are		er Loade				ounted	Carrier Signature/Plo	eknons and recurred	placards, Chrrier		
properly classified, di labeled, and are in pr	scribed, packa oper condition (	ged, marked ar or transportation	d By	Shipper		By Shippe By Driver/		s said to contain	certifies amyrgency response information that the LOT emergency response the vehicle. Property described about	galion was made av	ilable and/or carrier ant documentation in		
The Kairey	dicable regulati	ons of the DOT		Driver By Driver/palle  X By Driver/piec				3	the vehicle. Property described about	No invectived impor	23 8		

28

### Case 18-30043 Claim 6-1 Part 3 Filed 11/13/18 Desc Exhibit Page 15 of 16



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
8/16/2018	45247

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

SHIP TO	
Hobo 26	
300 W. North Ave	
Villa Park, IL 60181	

1:10	) (10)	ranks	TOUR DIAME.	(中華) 不	SHEDAYS.	SHIP VIA	SALES ORDER	31,731,70):
s0000	018459	NET 30 DAYS	8/16/2018	тс	8/16/2018	CUSTOMER PICK UP	35774	New Jersey
	Legar Francis	15750	Para Table	2762E	- 18 1 H W. 12 T	DESCRIPTION	12स(लइ	AMeline.
2 Piece	6/48/01/IS	ST-2432/BLK	847311033491			RAP SMALL SHELF TOTE-	the statement and the African Landson	\$24.

W 11 V P10 10 V	(67AR) (6)(15)	in with the second	nije '	DESCRIPTION	PRICE	(A)/(a) (1/)
12 Piece	Committee of the commit	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
24 Piece	2	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$48.00
24 Piece	2	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
24 Piece	2	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
12 Piece	1	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$36.00
12 Piece	1	ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$54.00
12 Piece	1	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$54.00
Thank you f	for your order.				Total Cartons Total Pieces	10 120
REMITE	AYMENT T	O: ( ) ( ) ( ) ( )		。 [1] "我们是是一种的人,我们就是一种的人,就是一种人。"	Subtotal	\$312.00
Mail Checks	s To:			nformation:	Shipping	
Home Expre			2010/03/03/03/03/03	louting: 021000322	TOTAL	6242.00
	Center Pkwy			Couting: 026009593	TOTAL	\$312.00
Edison, NJ 0	18837		Bank o	of America Acct. #: 483043588478		

Printed on	10/30/2018	at	12:30 PM

Date 8/10/2018

### BILL OF LADING

	200		Ship F	rom						Bill of Lading	Number: 1	79531		14
Name	,	ŀ	Home Ex	xpres	sions	s, Inc						111-016		
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City/Sta	ate/Zip		TownShip I	NJ 088	31				- 1	-		3,15	6 5 8 9 -	- *
SID#														
			Ship	To						Carrier:	FED EX	FREI	ЭНТ	
Name		Hobo 2	6							Seal #:				
Addres	is	300 W. North Ave								Pick up Number	er F8274886C	M14 		\
City/Sta	ate/7in	Villa Park I			11	60181-				Pro			Fed	ioht eight
CID#		VIIIa Palk I								4	67926	80	7-5	
	Third	d Party Freight Charge			arge	s Bill To				4			7	1
Name		GLOBALTRANZ									1 01- 51- 61			!
Addres	SS	PO BO	OX 6348						f	Freight Charge	Terms: (freight of	harges ar	e collect	
City/St	ate/Zip	SCOT	TSDALE AZ 85261							Collect		<b>☑</b> 3rd	Party	
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Where the ra	to is depend	ent on value, s of the property	hippers are n	equired to	o state sp	ocificall	y in writing	ng the	ı,	-				
is specifically	stated by th	e shipper to be	not exceeding	ng		per			F	ee Terms: Co	DD Amount: \$ llect Prepaid	, Cust	omer Check A	cceptable:
Note Lia	bility Li	mitation f	or loss o	of dan	nage i	n this	ship	ment	may t	oe applicable	See 49 U.S.C.	14706(	c)(1)(A) and	(B).
RECEIVED,	subject to inc	lividually deter	mined rates o	r contrac	ds that he	vo beer	agreed	upon in v	vriting	The carrier sh	all not make deliv all other lawful ch	ery of this	shippment wit	hout payment
been establis	shed by the c	arrier and are	available to U	no shippo	or on requ	jest The	shipper	r heroby o	cortifies	or freight and	lke Kairey	aiges.		
		ck thereof, and him/horsef and			nditions	aro horo	by agrad	od to by th	10	Shipper	v			
this is to	cortify that th	e above name	d materials or	, [	raller	Loade	ed	Fr	eight (	Counted	Carrier Sign Carrier scknowledges			I placards Carrier
property cl	lassified, dos	cribed, packag per condition for	ed, marked a	nd _	_By SI		-	By Ship	N an order or	!-!-	certifies emergency re has the DOT emergen	sponse infom	nation was made av	railable and/or carrier
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											ESFOES	100	tws oh	(12/6)

### Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 1 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

#### Invoice

Date	Invoice
8/23/2018	45326

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 26	
300 W. North Ave	
Villa Park, IL 60181	

196941(Q)	TERMS	(a)()(E)(a)(A()(E)	सिवर	311: 0:51	SHIP VIA	Sales original	(F(0):)
s000018663	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36084	New Jersey
	NS TEM	Tojeta		Til Same State of the State of	DESCRIPTION	PRICE	AMOUNT
12 Piece	1 HG-6083/ROS-GLD	847311072919			CHROME HANGERS - Rose	2.50	\$30.0
24 Piece	4 BA-9080/BAS	847311009786		WASTE BASKET-BLACK, SILVER		2.00	\$48.0
12 Piece	1 BA-9906	847311085391		TOILET BRUSH HOLDER-STAINLESS		6.00	\$72.0
6 Piece	1 LN-3330/GRY	847311030315		BAMBOO HAMPER WITH LID AND HANDLES - GREY 16"x12"x23.5"		10.00	\$60.0
6 Piece	1 LN-3330/ESP	847311030308	BAMBOO HAMPER WITH LID AND HANDLES - ESPRESSO 16"x12"x23.			10.00	\$60.0
6 Piece	1 LN-3330/NAT	847311030292		BAMBOO HAMPER WITH LID AND HANDLES - NATURAL 16"x12"x23.5"		10.00	\$60.0
8 Piece	2 ST-2421/WHI	847311065676		ROLLING UTILITY CART-		9.00	\$72.00
12 Piece	2 ST-2873/BLK-GR	847311053994		60" BASIC WARDROBE CLOSET-BLACK		10.00	\$120.00
12 Piece	2 ST-2873/TAN	847311035082		60" BASIC WARDROBE CLOSET-TAN		10.00	\$120.0
12 Piece	2 KI-7215	847311011161		DUST BIN 5L N	DUST BIN 5L MAT FINISHED		\$48.0
4 Piece	2 KI-7728	847311082765		SQUARE 2-TIER FRUIT BASKET - MATTE		7.50	\$30.0
3 Piece	1 KI-7739	847311082840		BLOOM 2-TIER FRUIT BASKET - COPPER		7.00	\$21.0
4 Piece	1 KI-7842	847311082857		FLOWER 2-TIE	ER FRUIT BASKET -	6.00	\$24.0
Thank you for your or	der.		-			Total Cartons Total Pieces	2 12
REMIT PAYMENT TO:  Mail Checks To:  Wire Information:				Subtotal Shipping	\$765.00		
Home Expressions Inc. 195 Raritan Center Pkv	95 Raritan Center Pkwy Wire Routin		ng: 021000322 ng: 026009593		TOTAL	\$765.00	

Bank of America Acct. #: 483043588478

Edison, NJ 08837

Date 8/22/2018

	Z		Ship F	rom					Bill of Lading	g Number: 180534		
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5			Ship	To					Carrier:	EAGLE/THOP	ROUGHBR	RED
Name		Hobo 2	26						Seal#:			
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1000	tate/Zip	Villa P	ark		IL.	6018	31-		Pro Number:			
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agreed or de	ate is dependent clared value of y stated by the	the property	as follows. "	The agreed of	o specifically declared va per	In writi	ing the		C( ee Terms: Co	DD Amount: \$ llect Prepaid, Cust	omer Check A	cceptable:
										. See 49 U.S.C. 14706(		
between the been establis that he/she is including tho	subject to individed and ships and ships and ships and ships and ships and ships accepted for him second accepted for him seco	pper, if appli rier and are all the terms a thereof, and	cable, otherwi available to th and conditions the said term	se to the rates to shipper on to s of the NMFC s and condition	, classification equest. The Uniform Stra	ons and shippe right Bi	d rules that I ir hereby co ill Of Lading	havo rtifies		all not make delivery of this all other lawful charges. Like Kairey	s shippment with	nout payment
this is to d	certify that the	above names	d materials are		er Loade	ď			ounted	Carrier Signature/Pic		placarda Carrios
properly di labeled, an	assified, descr nd are in prope to the applica	ibed, packag r condition fo	ed, marked an ir transportatio	nd By	Shipper Driver		By Shippe By Driver By Driver	/pallets	said to contain	Carrier acknowledges receipt of pac ceptiles othergency response inform his the OT emergency respects of the vertile. Proporty discribed the noted.	nation was made ava guidobook or equita! ve is received in no	ilable and/or carrier ent documentation in

# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 3 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

1	n	V	0	1	~	0

Date	Invoice
8/23/2018	45325

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 27 3545 South 27th Street Milwaukee, WI 53221

= 0.10).	TERMS	DUE DATE	ासवर	SHIF (DATE)	SHIP VIA	SALES ORDER	FOR
T000012077	8/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36086	New Jersey	
AUGANITATI (MATERI	one (Tem	A STATE OF THE PARTY OF THE PAR			अच्छाराम् १००	् । शरासम्	ANGUNT
12 Piece	1 HG-6083/ROS-GLD	847311072919		March Committee of Account of American Committee of the Party of the P	CHROME HANGERS - Rose	2.50	\$30.00
12 Piece	2 BA-9080/BAS	847311009786		WASTE BASKE	ET-BLACK, SILVER	2.00	\$24.00
12 Piece	1 BA-9906	847311085391		TOILET BRUSH	HOLDER-STAINLESS	6.00	\$72.00
6 Piece	1 LN-3330/GRY	847311030315			PER WITH LID AND REY 16"x12"x23.5"	10.00	\$60.00
6 Piece	1 LN-3330/ESP	847311030308			PER WITH LID AND PRESSO 16"x12"x23.5"	10.00	\$60.00
6 Piece	1 LN-3330/NAT	847311030292		그리 얼마 없는 사람이 얼마나 아무리 아이를 살아 있다.	PER WITH LID AND TURAL 16"x12"x23.5"	10.00	\$60.00
8 Piece	2 ST-2421/WHI	847311065676		ROLLING UTIL	ITY CART-	9.00	\$72.00
12 Piece	2 ST-2873/BLK-GR	847311053994		60" BASIC WAI	RDROBE CLOSET-BLACK	10.00	\$120.00
12 Piece	2 ST-2873/TAN	847311035082		60" BASIC WAR	RDROBE CLOSET-TAN	10.00	\$120.00
12 Piece	2 KI-7215	847311011161		DUST BIN 5L N	NAT FINISHED	4.00	\$48.00
4 Piece	2 KI-7728	847311082765		SQUARE 2-TIE	R FRUIT BASKET - MATTE	7.50	\$30.00
3 Piece	1 KI-7739	847311082840		BLOOM 2-TIER	R FRUIT BASKET - COPPER	7.00	\$21.00
4 Piece	1 KI-7842	847311082857	311082857 FLOWER 2-TIER FRUIT BASKET -		R FRUIT BASKET -	6.00	\$24.00
Thank you for your o	rder.					Total Cartons Total Pieces	19
REMIT PAYME  Mail Checks To: Home Expressions Inc			Vire Infor	mation: ng: 021000322		Subtotal Shipping	\$741.00
195 Raritan Center Pk Edison, NJ 08837		V	Vire Routi	ng: 021000322 ng: 026009593 nerica Acct. #: 483	043588478	TOTAL	\$741.00

Date 8/21/2018

		Ship F	rom					Bill of Lading	g Num	ber: 18	0519		
Name Address City/State/Zip SID #	1 Jebara	Home Ex a Way TownShip		ons, Inc	•			* H	0 M E	ЕXР	1 5	7 7 2 8	- *
		Ship	To					Carrier:	E	EAGLE/7	HOR	OUGHB	RED
Name	Hobo 2	27						Seal #:					
A -1-1	3545 S	outh 27t	h Stree	t				Pick up Numb	oer				
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Where the rate is dependenced or declared value is specifically stated by the	of the property	y as follows.	The agreed o	e specificall r declared v per	y in writing	ng tho ne property	F	CC ee Terms: Co	OD Amo	ount: \$ Prepaid_	_, Custo	omer Check	_ Acceptable:
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RECEIVED, subject to ind between the carrier and si been established by the c that he/she is familiar with including those on the bac shipper and accepted for	hipper, if appli arrier and are all the terms ck thereof, and	icable, otherwi- available to th and conditions If the said term	se to the rate a shipper on of the NMFC s and condition	s, dussificat request The Uniform St	ions and shipper raight Bill	rules that he hereby con l Of Leding,	OVG	The carrier sh of freight and Shipper	all othe			shippment w	ithout payment
this is to certify that the	aboyo rume	d materials are	1	er Loade	bd	Frei	ght C	ounted	Ca	rrier Signat	ure/Pick	kup Date	ed placards having
properly classified, descibled, and are in property coording to the application of the ap	ribed, packag er condition fo	ged, marked an or transportation	By	Shipper Driver		By Shippe By Driver/p By Driver/p	allets	said to contain	certifies a	increancy respo	nse inform	ation was made a bidebook or equi	ed placards. Carrior available andor carrier valent documentation in good order, except ye

# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 5 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
8/23/2018	45324

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

7557 S. 78th Avenue Bridgeview, IL 60455	Hobo 47	
Bridgeview, IL 60455	7557 S. 78th Avenue	
	Bridgeview, IL 60455	
	3	

TOTAL

90	(0)7	TERMS	ाग्रीहर्का इतिहास	RIED	SHIF DATE	SHIP VIA	SALES ORDER	[-(e):	
n000021849 NET 30 DAYS			9/23/2018	тс	8/23/2018	CUSTOMER PICK UP	36088	New Jersey	
COLUMN TERM	ं अस्ति । अस्ति ।	THEM	0)-1	a		)=393(27)0)\;	वस्ति	AM(a) UNF	
54 Piece		ST-2401/BRS	847311085292		MEDIUM WIRE	STORAGE BASKET -	3.75	\$202.5	
54 Piece		ST-2401/CHM	847311085278		MEDIUM WIRE	STORAGE BASKET -	3.75	\$202.5	
54 Piece		ST-2401/MTBLK	847311085261		MEDIUM WIRE BLACK 12.75"x	STORAGE BASKET - MATT 8.5"x8"	3.75	\$202.5	
54 Piece	100 A	ST-2401/ROSGLD	847311085285		MEDIUM WIRE	STORAGE BASKET - ROSE	3.75	\$202.5	
54 Piece		ST-2402/BRS	847311085339		LARGE WIRE	STORAGE BASKET - BRASS	4.75	\$256.5	
54 Piece		3 ST-2402/CHM	847311085315		LARGE WIRE	STORAGE BASKET -	4.75	\$256.5	
54 Piece		ST-2402/MTBLK	847311085308		LARGE WIRE	STORAGE BASKET - MATT	4.75	\$256.5	
54 Piece	47521390	ST-2402/ROSGLD	847311085322		LARGE WIRE	STORAGE BASKET - ROSE	4.75	\$256.5	
150 Piece	2	5 KI-7215	847311011161		DUST BIN 5L N	NAT FINISHED	4.00	\$600.0	
56 Piece	1.	ST-2421/WHI	847311065676		ROLLING UTIL	ITY CART-	9.00	\$504.0	
258 Piece	4:	3 ST-2873/BLK-GR	847311053994		60" BASIC WAI	RDROBE CLOSET-BLACK	10.00	\$2,580.0	
12 Piece		2 ST-2873/TAN	847311035082		60" BASIC WAI	RDROBE CLOSET-TAN	10.00	\$120.0	
Thank you fo	or your order.						Total Cartons Total Pieces	10	
REMIT P. Mail Checks Home Expres		TO:		Wire Infor	mation:		Subtotal Shipping	\$5,640.00	
Tionic Exples	Sioris IIIC.			AOT NOUL	ing. 02 1000322				

Wire Routing: 026009593

Bank of America Acct. #: 483043588478

195 Raritan Center Pkwy

Edison, NJ 08837

\$5,640.00

801										
KUP-Date kogos and required placeads Courier lation was mode a-bilable and/or canier autobook or equireffent door monkilon in yo is received in go'd order, broopt as	ochost reperty (lescribed above	ts said to contain has the	зу Shipper		Loaded ilpper iver		una lenials aru do, markod and warkod and wansportation or TOO and I o so	ibed, packag r condition to	ssified, descri d are in propo	properly cla labeled, an
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mer Check Acceptable:		Fee Terms: Collect	υ ριορεπу υ ριορεπу	rti lo eu	per derod vali	agreed or de	hippers are requi	shipper to be	stated value of	agreed or decisedly
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	and packaged as to ensure e section 2(a) of NMFC Item			M.H	İ	MEICH	TYPE	NΩ	TYPE	YTD
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#### Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 7 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

1111	0.00
Date	Invoice
9/12/2018	45514

Hobo 21	
800 S. 108th Street	
West Allis, WI 53214	

* ō, No.	TERMS	FUE (F):VE		3/11:49/41	SHIP VIA	क्षित्रहरू गर्मा वी	(a):
M000020277	NET 30 DAYS	9/12/2018	тс	9/12/2018	CUSTOMER PICK UP	36260	New Jersey

SUPPLY STAY	CARTONS ATTEM		(a)=(c(c(f));)((a))	ERIGE .	PAG(OUN)
36 Piece	1 BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1 BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
24 Piece	1 BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1 BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you fo	or your order.			Total Cartons Total Pieces	4 120
REMIT P.	AYMENT TO:			Subtotal	\$258.00
Mail Checks Home Expres			nformation: Routing: 021000322	Shipping	
195 Raritan C			Routing: 021000322	TOTAL	\$258.00
Edison, NJ 0			of America Acct. #: 483043588478		<b>\$200.00</b>

Date 9/11/2018

### BILL OF LADING

Ship From								Bill of Lading	g Number: 182288		
Name Address City/State/Zip	1 Jebara		xpression NJ 08831	is, Inc	•			* H	O M E E X P 1 5	9 4 1 3	*
SID#							263				
		Ship	To					Carrier:	FED EX GRO	UND	
Name Address	Hobo 2 800 S.	21 108th St	reet					Seal #: Pick up Numb SCAC:	er NA		
City/State/Zip	West A	Allis	١	ΝI	5321	4-		Pro Number:	NA.		
	Party	Freigh	t Charge	s B	III To						
Name					The state of the s						
Address		*						Freight Charg	e Terms: (freight charges a d otherwise)	re collect	
City/State/Zip	ip				✓ Collect	t Prepaid 3rd	Party				
Special Instruction MUST SHIP			RROW FED								
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	umber: 020277		CTNS:	Weig				et 24961a	- Additional ompp	_	159413
Grand Total			4	10	3			W.			
					C/	RRIER	NFC	RMATION			
Handling Units	QTY	TYPE	WEIG	НТ	H.M.	handelin	g or s	towing must be so m	r additional care or attention in arked and packaged as to ensure	NMFC	CLASS
1 PLTS	4	CTNS	103	3		Sale train	sporta	aon with ordinary car	re, see section 2(e) of NMFC Item		125
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. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per					F	Co Fee Terms: Co	DD Amount: \$ Ilect Prepaid, Cust	omer Check A	.cceptable:		
Note Liability Li RECEIVED, subject to Inc between the carrier and s been established by the o that he/sho is familiar with including those on the ba shipper and accepted for	lividually deter hipper, if appli arrier and are all the terms to thereof, and	mined rates o icable, otherwi- available to the and conditions d the said term	r contracts that h ise to the rates, c ne shipper on req s of the NMFC Ur ns and conditions	ave been lassificati uest. The niform Str	agrood ons and shipper eight Bill	upon in wri rules that i hereby cor Of Lading	ing lave tifios	The carrier sh	e. See 49 U.S.C. 14706( hall not make delivery of this all other lawful charges. Ike Kairey		
this is to certify that the properly classified, dos inboted, and are in properceding to the application of the learning to the application.	cribed, packag er condition fo	ged, marked as or transportation	nd By Si	hipper		By Shippe	r pallet	S said to contain	Carrier Signature/Pic Carrier acknowledges receipt of par certifies emergency response infort has the DOT emergency response the volicle. Property described abounded. X	ckages and required nation was made av guidebook or equive	ailable and/or carrier s'ent documentation in

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# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 9 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
9/12/2018	45512

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Dutlet
650 Belvidere Road
Vaukegan, WI 60085
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Hobo 23	CALL THE RESERVE TO THE PARTY OF THE PARTY O
1693 Plainfield Road	
Crest Hill, IL 60403	

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P000011494	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36262	New Jersey

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24 Piece	1 BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1 BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1 BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece	1 BA-9187	847311001971	TOILET BRUSH HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece	1 BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1 BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you for yo	ur order			Total Cartons	
				Total Pieces	156
Mail Checks To: Home Expressions			nformation: Routing: 021000322	Subtotal Shipping	\$354.00
195 Raritan Cente Edison, NJ 08837	er Pkwy	Wire F	Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$354.00

<b>建筑建筑</b>	<sup>9</sup> Ship F	rom				Bill of Ladin	g Number: 182	242	= 11 =	1
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	Ship	To				Carrier:	1ST CHO	ICE EXPR	ESS	
Name	Hobo 23					Seal #:				
Address	1693 Plainfield	Road				Pick up Numb	per			
Address						SCAC:	NA			
City/State/Zip	Crest Hill		IL (	60403	}-	Pro Number:				
CID#										
Third	l Party Freigh	t Char	ges Bi	ll To						
Name										
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City/State/Zip						✓ Collec		3rd Party		
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						be applicable	e. See 49 U.S.C. 14	1706(c)(1)(A)	and (B).	umant
between the carrier and s been established by the o that he/she is familiar with	fividually determined rates o hipper, if applicable, otherwi arrier and are available to the hall the terms and condition:	ise to the rates no shipper on r s of the NMFC	dassification request. The Uniform Str	ons and i shipper alght Bill	rules that have hereby certifies Of Lading,	- 6 Com! - lab	nall not make delivery all other lawful chargo lke Kairey		nt without pa	yment
	ck thereof, and the said term him/nersef and his/her assig		ons are hereb	oy agreed	I to by the	Shipper	V			
this is to certify that th	o aboyo namod materials an	0	er Loade	-		Counted	Carrier Signatu			Carrier
inis to certay that the above named materials are properly classified, described, pockaged, marked and labeled, and are in proper condition for transportation processing to the applicable regulations of the DOT.  By Shipper  By Shipper  By Driver/pallets		nd By		_ [		ets said to contain	certifies emergency respon- has the DOT emergency re- the vehicle. Property descri-	se information was m sponse guidebook or	ade available and equivalent docur	d/or carrier mentation in
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# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 11 of 22



6/17(0) (F)

195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice			
9/12/2018	45511			

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

HOBO 24	
2650 Belvidere Rd	
Waukegan 60085	

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÷ (), (X(0))	TERMS	FILE DATE	REP	SKIIPDATE	SHIP VIA	SALLÉS ORDER	[#(6)]
Q000012496	NET 30 DAYS	10/12/2018	тс	9/12/2018	CUSTOMER PICK UP	36264	New Jersey

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24 Piece	1 BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1 BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1 BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1 BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
24 Piece	1 BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1 BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you fo	or your order.			Total Cartons	6
		A construction of the second state of the second		Total Pieces	
Mail Checks	AYMENT TO:	Wire I	nformation:	Subtotal Shipping	\$363.00
Home Expres	ssions Inc.	ACH R	outing: 021000322	550X 585	
195 Raritan (			outing: 026009593	TOTAL	\$363.00
Edison, NJ 0			f America Acct. #: 483043588478		

	Ship Fr	om				Bill of Lading	Number: 182241		
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City/State/Zip	Monroe TownShip N	J 08831				* H C	MEEXP 15	9 4 1 7 -	*
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Name	ново 24					Seal #:			
Address	2650 Belvidere	₹d				Pick up Numbe	er		
Addiess						SCAC:	NA		
City/State/Zip	Waukegan		IL	6008	5-	Pro Number:			
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City/State/Zip						✓ Collect	Prepaid 3rd	Party	
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### Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 13 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
9/12/2018	45510

:)(40:10)
Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

SHIPTO	
Hobo 25	
8716 S. Cicero	
Oak Lawn, IL	

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24 Piece	6/478/61\E	BA-9097/BGE	847311009410		8G 70X72 PVC	LINER WITH METAL ND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece	1	BA-9095/BLK	847311009465			/C LINER WITH METAL ND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1	BA-9095/CLE	847311009427			VC LINER WITH METAL ND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1	BA-9095/WHI	847311009434			C LINER WITH METAL ND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece		BA-9187	847311001971		TOILET BRUSH	HOLDER-HIGHT 10.6"	3.00	\$36.00
24 Piece		BA-9179/FLM	847311077372		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece		BA-9179/BOX	847311076696		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece		BA-9179/MED	847311077402		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
		AND THE REAL PROPERTY.						TO SHARE THE SHA
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24 Piece	1 BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURT	AIN- 3.50	\$84.00
24 Piece	1 BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURT	AIN- 3.50	\$84.00
Thank you for you	r order.			Total Cartons Total Pieces	8 216
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Home Expressions 195 Raritan Center Edison, NJ 08837		ACH I	Routing: 021000322 Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$483.00

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#### Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 15 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice
9/12/2018	45508

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Hobo 47	
7557 S. 78th Avenue	
Bridgeview, IL 60455	

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72 Piece		BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$180.00
108 Piece	3	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$135.00
108 Piece	3	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$135.00
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Edison, NJ 0				America Acct. #: 483043588478	IJIAL	ψ-100.00

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# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 17 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

Date	Invoice						
9/12/2018	45507						

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

Hobo 27 3545 South 27th Street Milwaukee, WI 53221

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36 Piece	1 BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece	1 BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece	1 BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-WHITE	1.25	\$45.00
24 Piece	1 BA-9179/FLM	847311077372	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1 BA-9179/BOX	847311076696	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1 BA-9179/FLW	847311062934	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
24 Piece	1 BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you fo	r your order.			Total Cartons Total Pieces	7 204
REMIT PA Mail Checks Home Expres			information: Routing: 021000322	Subtotal Shipping	\$471.00
195 Raritan C Edison, NJ 08	enter Pkwy	Wire f	Routing: 026009593 of America Acct. #: 483043588478	TOTAL	\$471.00

	Sult-		Ship F	rom				Bill of Lading	g Number: 1	82244		2/4/20 exilender
Name Addres	ss (rate/Zip	1 Jebara	Home Ex	pressio	ns, Inc			* H	OMEEXP	1 5	9 4 1 2	*
SID#	NATA MENTAL PARTIES	Control of the State of the Sta	19/10/2015				Y San Asak at the					
	10 W.		Ship	10			as Avida La	Carrier: Seal #:	151 CH	OICE	EXPRESS	•
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Addre	SS	00100						SCAC:	NA			
City/S	tate/Zip	Milwau	kee		WI	5322	1-	Pro Number:				
1000	Third Party Freight Charges Bill To											
Name	7											-
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	ndling Inits	PAC	KAGE				Commoditi	Commodity os requiring special o	Description r additional care or attent	ion In	NMFC	ONLY
YTO	TYPE	QTY	TYPE	WEI	GHT	H.M.	handeling or	slawing must be so m	arked and packaged as to re. see section 2(e) of Na	o ensure		
(1)	PLTS	7	CTNS	18	T							125
agreed or d	oclared value o	of the property	shippers are re y as follows. "T e not exceeding	he agreed or	specificall declared vi per	y in writing the of the	no property	Co Fee Terms: Co	OD Amount: \$	, Cust	omer Check A	cceptable:
								be applicable	. See 49 U.S.C.	14706(	c)(1)(A) and	(B).
between the been establi that he/she i including the	carrier and sh shed by the ca s familiar with ose on the back	ipper, if appli rrier and are all the terms k thereof, and	cable, otherwis	e to the rates, shipper on re of the NMFC and condition	, classificat equest. The Uniform Str	ions and shipper alght Bil	upon in writing rules that have hereby cortifies t Of Lading, id to by the		nall not make delive all other lawful cha lke Kairey		shippment wit	hout payment
this is to certify that the above named materials are								Counted	Carrier Signa			Inlacards Carrier
properly of labeled, a	lassified, desc nd are in propi	ribed, packag or condition fo	jed, marked an or transportatio ans of the DOT.	By:	Shipper Driver		By Shipper By Driver/pallo By Driver/plec	Carrier acknowledges receipt of packages and required placards. Carricolla said to contain that the DOT emergency response information was made available andrough the said to contain the White Property described above is received in good order, except noted.			ailable and/or carrier itent documentation in	
								•		16	n wi	

# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 19 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

### Invoice

11110100							
Date	Invoice						
9/12/2018	45506						

Belvidere Associates LLC.
Hobo/ Home Owners Bargain Outlet #24 / HOBO Owners Bargain
Outlet
2650 Belvidere Road
Waukegan, WI 60085

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N000022101	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36270	New Jersey
all) (State) (6/4/6)	ans Inah	111:10	41.500.0000		DESGRIPTION		
168 Piece	7 BA-9097/BGE	847311009410		8G 70X72 PVC	LINER WITH METAL ND 3 MAGNETS-BEIGE	2.50	
252 Piece	7 BA-9095/BLK	847311009465			/C LINER WITH METAL ND 3 MAGNETS-BLACK	1.25	\$315.00
360 Piece	10 BA-9095/CLE	847311009427			/C LINER WITH METAL ND 3 MAGNETS-CLEAR	1.25	\$450.00
360 Piece	10 BA-9095/WHI	847311009434			C LINER WITH METAL ND 3 MAGNETS-WHITE	1.25	\$450.00
48 Piece	4 BA-9187	847311001971		TOILET BRUSH	HOLDER-HIGHT 10.6"	3.00	\$144.00
24 Piece	2 BA-9395/ORB	847311004057		TISSUE RACK-	ORB	6.00	\$144.00
6 Piece	1 BA-9449/SPK-BRW	847311004590		3 SHELF BATH	CORNER RACK-	8.00	\$48.00
168 Piece	7 BA-9179/FLM	847311077372		STRIPED JACQUARD SHOWER CURTAIN-		3.50	\$588.00
168 Piece	7 BA-9179/BOX	847311076696		STRIPED JACQUARD SHOWER CURTAIN-		3.50	\$588.00
48 Piece	2 BA-9179/FLW	847311062934		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$168.00
48 Piece	2 BA-9179/MED	847311077402		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$168.00
Thank you for your o	order.		*****			Total Cartons Total Pieces	59 1,650
REMIT PAYMENT TO:  Mail Checks To: Home Expressions Inc.  ACH Ro				mation: ng: 021000322		Subtotal Shipping	\$3,483.00
195 Raritan Center Pk Edison, NJ 08837		Vire Routin	ing: 021000322 ing: 026009593 merica Acct. #: 483043588478			\$3,483.00	

### **BILL OF LADING**

			Ship F	rom					Bill of Lading	Number: 182256			
Name		1 Jebara	Home E	xpression	ons, Inc								
City/S	state/Zip		TownShip	NJ 08831				-		MEEXP 15	9 4 1 5	- *	
SID#										•			
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Addic	.33								SCAC: NA				
City/S	state/Zip	Bridgeview			IL 6	L 60455- Pro Number:							
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	Third	Party	Freigh	t Char	ges Bi	Ou	•						
Name	Э												
Addre	ess							+	Freight Charge	e Terms: (freight charges a	re collect		
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QTY 1	TYPE	QTY	TYPE			7 1.101	safe trans	sportati	on with ordinary care	o. see section 2(e) of NMFC Item		125	
	PLTS rate is depende	59	CTNS		48 specifically	in writ	ing the					125	
agreed or d	eclared value of	the property	as follows. "	The agreed or	declared va	luo of t	ho property	F	CC ee Terms: Col	DD Amount: \$lect Custo	omer Check A	cceptable:	
Note Li	ability Lin	itation f	or loss o	f damag	in this	ship	ment m						
Note Liability Limitation for loss of damage in this shipment may be RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that heighs is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Leding, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himhersof and his/her assigns.						ing avo lifios	The carrier shall not make delivery of this shippment without payment						
this is to	certify that the	abaye namer	Cmaterials are	Trail	er Loade	d	Frei	ght C	ounted	Carrier Signature/Pic			
property of labeled, a	classified, descr and are in prope	ibad, packag er condition fo	od, marked an r transportatio	By	Shipper	-	By Shippe		enid to contain	Carrier acknowledges receipt of pac cartifies emergency response inform has the DOT emergency response g	nation was made av	allable and/or carrier	
Paccordi	to the applica	ed, and are in proper condition for transportation ording to the applicable regulations of the DOT.  X By  Natrey			Duver	X	By Driver/			the vehicle. Property described abornoted.	ve is received in go	od order, except as	

#1288 J. M. M.D.O 8-11-18

# Case 18-30043 Claim 6-1 Part 4 Filed 11/13/18 Desc Exhibit Page 21 of 22



195 Raritan Center Pkwy Edison, NJ 08837 Phone: (732)692-2100

# Invoice

Date	Invoice
9/12/2018	45509

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Belvidere Associates LLC.	
Hobo/ Home Owners Bargain Outlet #24 / HOBO	Owners Bargain
Outlet	100
2650 Belvidere Road	
Waukegan, WI 60085	
Waukegan, WI 60085	

	Hobo 26	
(III - Dark II CO191	300 W. North Ave	
/ilia Park, iL 60161	Villa Park, IL 60181	

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24 Piece		1 BA-9097/BGE	847311009410	And the state of	8G 70X72 PVC	LINER WITH METAL ND 3 MAGNETS-BEIGE	2.50	\$60.00
36 Piece		1 BA-9095/BLK	847311009465			/C LINER WITH METAL ND 3 MAGNETS-BLACK	1.25	\$45.00
36 Piece		1 BA-9095/CLE	847311009427			/C LINER WITH METAL ND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece		1 BA-9095/WHI	847311009434			C LINER WITH METAL ND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece		1 BA-9187	847311001971		TOILET BRUSH	HOLDER-HIGHT 10.6"	3.00	\$36.00
12 Piece		1 BA-9395/ORB	847311004057		TISSUE RACK-	ORB	6.00	\$72.00
6 Piece		1 BA-9449/SPK-BRW	847311004590		3 SHELF BATH CORNER RACK-		8.00	\$48.00
24 Piece		1 BA-9179/FLM	847311077372		STRIPED JACQUARD SHOWER CURTAIN		3.50	\$84.00
24 Piece		1 BA-9179/BOX	847311076696		STRIPED JACO	QUARD SHOWER CURTAIN-	3.50	\$84.00
Thank you fo	r your order						Total Cartons Total Pieces	9 210
Mail Checks	REMIT PAYMENT TO: Mail Checks To: Home Expressions Inc.			Wire Inform	nation: ng: 021000322	Subtotal Shipping	\$519.00	
195 Raritan C Edison, NJ 08	A CONTRACTOR OF THE PROPERTY O			Wire Routing: 026009593 Bank of America Acct. #: 483043588478			TOTAL	\$519.00

Date 9/10/2018 .

			Ship F	rom					Bill of Ladir	ng Number:	182258		
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1 PLT	S		CTNS	22	28		125				125		
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										ollect Prepaid			
Note Liability RECEIVED, subject to										e. See 49 Ú.S.C. hall not make deliv			
between the carrier as been established by that that he/she is familiar	nd shipper, if he carrier an with all the t	applica d are av erms ar	able, otherwi- vailable to the nd conditions	se to the rates a shipper on r of the NMFC	, classificati oquest. The Uniform Str	ons and shipper night Bil	rules that hereby ce If Of Lading	havo rtifies	of freight and	all other lawful ch	arges.	· sinppinent v	viilout payment
including those on the shipper and accepted					na are nerel	ay agree	o to by the		Shipper				
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properly classified, labeled, and are in	described, p	ackage	d, marked ar	By	Shipper		By Shippi			certifies emergency res	ponse inform	nation was made	available and/or carrier
The Nairey	pplicable reg				Driver		By Driver		s said to contain	the vehicle. Property d			ivalent documentation in good order, except as
	***************************************									/ll 1	40	(D	

# 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: (27295766) Claim No: 6 Status:
Home Expressions Inc. Original Filed Filed by: CR

Coface North America Insurance Date: 11/13/2018 Entered by: Amy Schmidt

Company Original Entered Modified:

650 College Road East, Suite Date: 11/13/2018

2005

Princeton, NJ 08540

Amount claimed: \$24990.60

History:

<u>Details</u> 6-1 11/13/2018 Claim #6 filed by Home Expressions Inc., Amount claimed: \$24990.60 (Schmidt,

Amy)

Description: (6-1) dcon 57482

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

<b>Total Amount Claimed*</b>	\$24990.60
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		