

**Fill in this information to identify the case:**

Debtor 1 Belvidere Associates LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

## Official Form 410

**Proof of Claim**

04/16

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

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Home Expressions Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton, NJ 08540</u> City State ZIP Code Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>	Where should payments to the creditor be sent? (if different)  Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 4 8 2

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).

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

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

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

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**☒ No☐ Yes. Check one:

Amount entitled to priority

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Part 3: Sign Below**

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

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

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

Check the appropriate box:

☐ I am the creditor.☒ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 11/12/2018  
MM / DD / YYYY

/s/ Amy Schmidt

Signature

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

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

Home Expressions Inc.  
**Customer Open Balance**  
All Transactions

	Type	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	p000011286	08/25/2018	937.20	937.20
	Invoice	07/26/2018	45078	o000012279	08/25/2018	804.80	804.80
	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
	Invoice	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	o000012280	09/15/2018	270.00	270.00
	Invoice	08/16/2018	45246	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	T000011863	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
	Invoice	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
	Invoice	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
	Invoice	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						<u>24,990.60</u>	<u>24,990.60</u>





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

# Invoice

Date	Invoice
7/26/2018	45079

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

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
M000019883	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35688	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET 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 HOLDER-HIGHT 10.6"	3.00	\$36.00
6 Piece	1	BA-9052/BLK	847311064242	POWDER COATED IN BLACK COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
24 Piece	1	BA-9179/CHF	847311062880	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	BA-9388/BRZ	847311003982	TOILET PAPER RACK-BRONZE	5.85	\$70.20
12 Piece	1	ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/BLK	847311034290	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
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

Thank you for your order.

Total Cartons 15  
Total Pieces 276

## REMIT PAYMENT TO:

**Mail Checks To:**  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

**Wire Information:**  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$960.00  
Shipping  
**TOTAL \$960.00**



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

**Invoice**

Date	Invoice
7/26/2018	45084

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

SHIP TO
Hobo 23 1693 Plainfield Road Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
p000011296	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35709	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	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
24 Piece	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	OVER THE DOOR HOOK W BROWN STONES-BRONZE 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-2472/BLK	847311034290	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
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
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/LFL	847311077396	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons 16  
Total Pieces 264

**REMIT PAYMENT TO:**

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$937.20  
Shipping  
**TOTAL \$937.20**



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

# Invoice

Date	Invoice
7/26/2018	45076

## BILL TO

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

## SHIP TO

Hobo 24  
2650 Belvidere Rd  
Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
o000012279	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35692	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET 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
6 Piece	1	BA-9052/BLK	847311064242	POWDER COATED IN BLACK COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$51.00
24 Piece	1	BA-9179/BXL	847311062873	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/MOTPU	847311077419	STRIPED JACQUARD SHOWER CURTAIN-MORROCCAN TILES PURPLE	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
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/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00

Thank you for your order.

Total Cartons 11  
Total Pieces 228

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$604.80  
Shipping  
**TOTAL \$604.80**



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

# Invoice

Date	Invoice
7/26/2018	45080

## BILL TO

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

## SHIP TO

Hobo 25  
8716 S. Cicero  
Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018350	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35697	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	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 for your order.

Total Cartons	19
Total Pieces	330
Subtotal	\$1,083.00
Shipping	

## REMIT PAYMENT TO:

Mail Checks To:

Wire Information:



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

# Invoice

Date	Invoice
7/26/2018	45080

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

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018350	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35697	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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





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

# Invoice

Date	Invoice
7/26/2018	45081

## BILL TO

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
s000018458	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35699	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	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
6 Piece	1	BA-9449/SPK-BRW	847311004590	3 SHELF BATH CORNER RACK-	8.00	\$48.00
24 Piece	1	BA-9179/CHF	847311062880	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
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-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$24.00
12 Piece	1	ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00

Thank you for your order.

Total Cartons 10  
Total Pieces 222

## REMIT PAYMENT TO:

**Mail Checks To:**  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

**Wire Information:**  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$490.80  
Shipping  
**TOTAL \$490.80**



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

**Invoice**

Date	Invoice
7/26/2018	45082

**BILL TO**

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

**SHIP TO**

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000011962	NET 30 DAYS	8/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35703	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
48 Piece	1	BA-9009/CLE	847311078782	CLEAR TOILET BRUSH WITH HOLDER	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

Thank you for your order.

Total Cartons 10  
Total Pieces 210

**REMIT PAYMENT TO:****Mail Checks To:**

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

**Wire Information:**

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$559.80  
Shipping  
**TOTAL \$559.80**



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

# Invoice

Date	Invoice
7/26/2018	45083

SHIP TO
Belvidere Associates LLC. Hobo/Home Owners Bargain Outlet #24 HOB0 Owners Bargain Outlet 2650 Belvidere Road Waukegan, IL 60085

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
n000021571	NET 30 DAYS	7/26/2018	TC	7/26/2018	CUSTOMER PICK UP	35707	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	2	BA-9395/ORB	847311004057	TISSUE RACK-ORB	6.00	\$144.00
12 Piece	2	BA-9052/BLK	847311064242	POWDER COATED IN BLACK COLOR BATHROOM CORNER SHELF 4 TIER	8.50	\$102.00
12 Piece	2	BA-9449/SPK-BRW	847311004590	3 SHELF BATH CORNER RACK-	8.00	\$96.00
24 Piece	1	BA-9179/FLW	847311062934	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00
12 Piece	1	ST-2951/BRO-GR	847311054779	OVER THE DOOR HOOK W BROWN STONES-BRONZE 18.7x4.3x11"	3.75	\$45.00
36 Piece	3	ST-2471/BLK	847311034351	PLASTIC BASKET WEAVE BIN-10"X8"X4"-	1.10	\$39.60
24 Piece	2	ST-2471/NAV	847311061739	PLASTIC BASKET WEAVE BIN-10"X8"X4"-	1.10	\$26.40
24 Piece	2	ST-2472/TRA	847311034283	PLASTIC BASKET WEAVE BIN-	2.00	\$48.00
24 Piece	2	ST-2472/WHI	847311034313	PLASTIC BASKET WEAVE BIN-	2.00	\$48.00
36 Piece	3	ST-2472/TTUR	847311033651	PLASTIC BASKET WEAVE BIN- 13.75"X11"X5"-TRANSLUCENT	2.00	\$72.00
36 Piece	3	ST-2472/NAV	847311061746	PLASTIC BASKET WEAVE BIN-	2.00	\$72.00
24 Piece	2	ST-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$66.00
24 Piece	2	ST-2473/TTUR	847311033613	PLASTIC BASKET WEAVE BIN- 13.75"X11"X9"-TRANSLUCENT	2.75	\$66.00
24 Piece	2	ST-2473/BLK	847311034238	PLASTIC BASKET WEAVE BIN-	2.75	\$66.00
24 Piece	2	ST-2473/NAV	847311061753	PLASTIC BASKET WEAVE BIN-	2.75	\$66.00

Thank you for your order.

Total Cartons 31  
Total Pieces 360

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$1,041.00  
Shipping  
**TOTAL \$1,041.00**



**GLOBALTRANZ.**

Straight Bill of Lading - Short Form - Original - Not Negotiable

**BOL NO : 15942627**

**Shipper** Home Expressions - HO195  
**Address** 1 Jebra way  
 Monroe Township, NJ 08831  
**Country** USA  
**Contact Name** Shipping  
**Phone Number** (732) 656-0700  
**Fax Number**

**Carrier** : FEDEX FREIGHT  
**Shipment Date**: 07/26/18  
**Carrier Pro#** :  
**Ref #** : 45802  
**Carrier Quote #** : F8210104CM14  
**P/O #** : N21571


**448253310-1**

**Consignee** HOBO Store  
**Address** 7557 78th Ave.  
 Bridgeview, IL 60455  
**Country** USA  
**Contact Name** Barb  
**Phone Number** (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:****Pickup Remarks :**

Stores 21-27 + 47

**Delivery Remarks :**

Pallets	Pieces	IsHazard	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](http://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:**
**Date:****Trailer#:****Driver's Signature:****Date:****Trailer#:**

**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:****Print Name:****Company Name:****Date:**

Permanent post-office address of the Shipper:

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

BSKIPS  
 7-26-18





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

# Invoice

Date	Invoice
8/16/2018	45243

Belvidere Associates LLC. Hobo/ Home Owners Bargain Outlet #24 HOB0 Owners Bargain Outlet 2650 Belvidere Road Waukegan, WI 60085
--

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
m000019885	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35961	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	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	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 for your order.

Total Cartons 9  
Total Pieces 108

## REMIT PAYMENT TO:

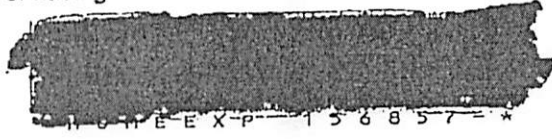
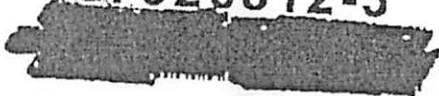
Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$312.00  
Shipping  
**TOTAL \$312.00**

Date 8/9/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 179447	
Name	Home Expressions, Inc		
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
<b>Ship To</b>		Carrier: FED EX FREIGHT	
Name	Hobo 21	Seal #:	
Address	800 S. 108th Street	Pick up: 10014896CM14	
City/State/Zip	West Allis WI 53214-	SCAC:	
CID #		Pro Nur 467926812-3	
<b>Third Party Freight Charges Bill To</b>			
Name	GLOBALTRANZ	Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Address	PO BOX 6348	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
m000019885	9	128	Y Ticket 24732	156857
Grand Total	9	128		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, see section 2(a) of NMFC Item	NMFC	CLASS
1	PLTS	9	CTNS	128				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 \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect \_\_\_ Prepaid \_\_\_, Customer Check Acceptable: \_\_

**Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

Carrier Signature/Pickup Date

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

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

Trailer Loaded

By Shipper

X By Driver

Freight Counted

By Shipper

By Driver/pallets said to contain

X By Driver/pieces

X Voeddy Gorman 30/09/18 875-8

1PLT STC 9CTNS



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

# Invoice

Date	Invoice
8/16/2018	45244

## BILL TO

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

## SHIP TO

Hobo 23  
1693 Plainfield Road  
Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
p000011297	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35778	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
12 Piece	1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
12 Piece	1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
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-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 your order.

Total Cartons 9  
Total Pieces 108

## REMIT PAYMENT TO:


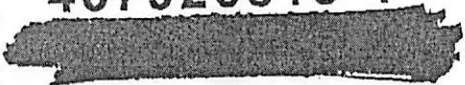
Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$270.00  
Shipping  
**TOTAL \$270.00**

Date 8/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 179536	
Name	Home Expressions, Inc	 * H O M E E X P R 1 5 6 5 8 6 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>FED EX FREIGHT</b>	
Name	Hobo 23	Seal #:	
Address	1693 Plainfield Road	Pick up Number: F8274886CM14	
City/State/Zip	Crest Hill IL 60403-	SCAC:	
CID #		Pro Num: <b>467926813-4</b>	
<b>Third Party Freight Charges Bill To</b>			
Name	GLOBALTRANZ	Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Address	PO BOX 6348	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
p000011297	9	111	Y Ticket 24697A	156586
Grand Total	9	111		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	111				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 \_\_\_\_\_."

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

Fee Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer Check Acceptable: \_\_\_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper the Nairey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>the Nairey</u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>JOEYD GARMAN 8-15-18</u>
	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

230723 1PLT STC 9 CTNS



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

# Invoice

Date	Invoice
8/16/2018	45250

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

**SHIP TO**  
Hobo 24  
2650 Belvidere Rd  
Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
o000012280	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35777	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	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
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/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$54.00

Thank you for your order.

Total Cartons 9  
Total Pieces 108

## REMIT PAYMENT TO:

**Mail Checks To:**  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

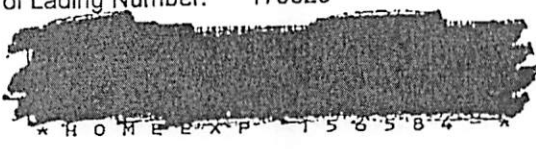


**Wire Information:**  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$270.00  
Shipping  
**TOTAL \$270.00**



Date 8/9/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 179525	
Name	Home Expressions, Inc	 * H O M E E X P - 1 5 8 5 8 4 *	
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>FED EX FREIGHT</b>	
Name	Hobo 24	Seal #:	
Address	2650 Belvidere Rd	Pick up Number FB827886CM14	
City/State/Zip	Waukegan IL 60085-	 <b>467926810-1</b> 	
CID #			
<b>Third Party Freight Charges Bill To</b>		Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Name	GLOBALTRANZ	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
Address	PO BOX 6348		
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
o000012280	9	110	Y Ticket 24691A	156584
Grand Total	9	110		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(a) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	110				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 \_\_\_\_\_.

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

Fee Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer Check Acceptable: \_\_\_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

*He Kairey*  
Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <i>He Kairey</i>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>YACOPY Gorman 201591 8-15-18</i>
	By Shipper	By Shipper	
	X By Driver	By Driver/pallets said to contain X By Driver/pieces	

1 PLT STC 9 CTNS



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

# Invoice

Date	Invoice
8/16/2018	45246

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

**SHIP TO**  
Hobo 25  
8716 S. Cicero  
Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018351	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35773	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	2	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
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
24 Piece	2	ST-2431/WHI	847311084424	PP WOVEN STRAP LARGE TOTE-WHITE	4.50	\$108.00
24 Piece	2	ST-2431/IVO	847311033347	PP WOVEN STRAP LARGE TOTE-	4.50	\$108.00

Thank you for your order.

Total Cartons 13  
Total Pieces 156

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

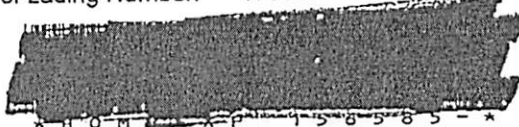


Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$444.00  
Shipping  
**TOTAL \$444.00**



Date 8/10/2018

## BILL OF LADING

<b>Ship From</b> Name Home Expressions, Inc Address 71 Jebara Way City/State/Zip Monroe TownShip NJ 08831 SID #		Bill of Lading Number: 179527 
<b>Ship To</b> Name Hobo 25 Address 8716 S. Cicero City/State/Zip Oak Lawn IL 60453- CID #		Carrier: FED EX FREIGHT Seal #: Pick up Number F8274885CM14 SCAC: NA Pro  <b>467926809-0</b> 
<b>Third Party Freight Charges Bill To</b> Name GLOBALTRANZ Address PO BOX 6348 City/State/Zip SCOTTSDALE AZ 85261		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
R000018351	13	177	Y Ticket 24695	156585
Grand Total	13	177		

CARRIER INFORMATION				
Handling Units		PACKAGE		WEIGHT
QTY	TYPE	QTY	TYPE	
1	PLTS	13	CTNS	177
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 _____."				
<b>Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>				
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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
Shopper <i>He Kairy</i>				
COD Amount: \$ _____ Fee Terms: Collect _____ Prepaid _____ Customer Check Acceptable: _____				
this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				
Trailer Loaded By Shipper X By Driver				
Freight Counted By Shipper By Driver/pallets said to contain X By Driver/pieces				
Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				
<i>YDEDDY Gorman 3015961 8-15-18</i> 220733 13 CTNS on 1 sled				



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

# Invoice

Date	Invoice
8/16/2018	45248

## BILL TO

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

## SHIP TO

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000011963	NET 30 DAYS	9/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35775	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
24 Piece	2	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$48.00
36 Piece	3	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 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 your order.

Total Cartons	11
Total Pieces	132

## REMIT PAYMENT TO:

### Mail Checks To:

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

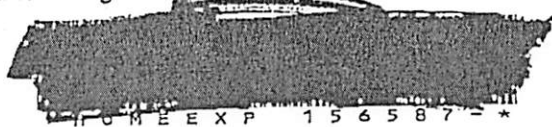

### Wire Information:

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal	\$336.00
Shipping	
<b>TOTAL</b>	<b>\$336.00</b>

Date 8/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 179533	
Name	Home Expressions, Inc		
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>FED EX FREIGHT</b>	
Name	Hobo 27	Seal #:	
Address	3545 South 27th Street	Pick up Number F8274886CM14	
City/State/Zip	Milwaukee WI 53221-	SCA:	
CID #		Pro N	
<b>Third Party Freight Charges Bill To</b>			
Name	GLOBALTRANZ	Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Address	PO BOX 6348	<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
T000011963	11	137	Y Ticket 24693	156587
Grand Total	11	137		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	11	CTNS	137				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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_, Customer Check Acceptable: \_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper the Railey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>the Railey</u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>YEDIX Guan 3015481 8-15-18</u> 11 CTNS on 15K10
	By Shipper <input checked="" type="checkbox"/> By Driver	By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	



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

# Invoice

Date	Invoice
8/16/2018	45249

## BILL TO:

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

## SHIP TO:

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
n000021573	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35776	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	ST-2432/BLK	847311033491	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
12 Piece	1	ST-2432/ESP	847311033477	PP WOVEN STRAP SMALL SHELF TOTE- 12"X6.5"X4.5"-ESPRESSO	2.00	\$24.00
12 Piece	1	ST-2432/GRY	847311033484	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$24.00
84 Piece	7	ST-2432/IVO	847311033460	PP WOVEN STRAP SMALL SHELF TOTE-	2.00	\$168.00
72 Piece	6	ST-2433/BLK	847311033453	PP WOVEN STRAP SHELF TOTE-	3.00	\$216.00
84 Piece	7	ST-2433/ESP	847311033439	PP WOVEN STRAP SHELF TOTE-	3.00	\$252.00
24 Piece	2	ST-2433/IVO	847311033422	PP WOVEN STRAP SHELF TOTE-	3.00	\$72.00

Thank you for your order.

Total Cartons 25  
Total Pieces 300

## REMIT PAYMENT TO:




Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$780.00  
Shipping  
**TOTAL \$780.00**

Date 8/9/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 179523	
Name	Home Expressions, Inc		
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: FED EX FREIGHT	
Name	Hobo 47	Seal #:	
Address	7557 S. 78th Avenue	Pick up Number: 46003769	
City/State/Zip	Bridgeview IL 60455-	SCAC	
CID #		Pro N	
<b>Third Party Freight Charges Bill To</b>			
Name	GLOBALTRANZ	467926806-4	
Address	PO BOX 6348		
City/State/Zip	SCOTTSDALE AZ 85261	Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	
Special Instructions: Cube:			
F8274886CM14			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
n000021573	25	335	Y Ticket 24692	156583
Grand Total	25	335		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(o) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	25	CTNS	335				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 \_\_\_\_\_.

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

Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

**Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Re Carey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>Re Carey</u>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>X</u> <u>YDERRI GURMAN JOLSON 8-15-18</u>
	By Shipper	By Shipper	
	X By Driver	By Driver/pallets said to contain X By Driver/pieces	

230723 1PLT STL 25 CTNS





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

**Invoice**

Date	Invoice
8/23/2018	45330

**BILL TO**

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

**SHIP TO**

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
M000020129	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36075	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
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
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER 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	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons 17  
Total Pieces 101

**REMIT PAYMENT TO:**


**Mail Checks To:**  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

**Wire Information:**  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$669.00  
Shipping  
**TOTAL \$669.00**

Date 8/22/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 180535	
Name: Home Expressions, Inc			
Address: 1 Jebara Way			
City/State/Zip: Monroe Township NJ 08831			
SID #			
<b>Ship To</b>		Carrier: EAGLE/THOUROUGHBRE	
Name: Hobo 21		Seal #:	
Address: 800 S. 108th Street		Pick up Number:	
City/State/Zip: West Allis WI 53214-		SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address:			
City/State/Zip:			
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
M000020129	17	404	Y Ticket 24814	157732
Grand Total	17	404		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item	NMFC	CLASS
1	PLTS	17	CTNS	404				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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_, Customer Check Acceptable: \_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper He Kairey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>He Kairey</u>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>He Kairey</u> 8/23/18
	___ By Shipper	___ By Shipper	
	<input checked="" type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

17



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

# Invoice

Date	Invoice
8/23/2018	45331

## BILL TO

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

## SHIP TO

Hobo 23  
1693 Plainfield Road  
Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
p000011420	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36079	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
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
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER 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	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons 17  
Total Pieces 101

## REMIT PAYMENT TO:

**Mail Checks To:**  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


**Wire Information:**  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$669.00  
Shipping  
**TOTAL \$669.00**



Date 8/23/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 180736	
Name Home Expressions, Inc		 * H O M E E X P 1 5 7 7 3 4 - *	
Address 1 Jebara Way			
City/State/Zip Monroe Township NJ 08831			
SID #			
<b>Ship To</b>		Carrier: EAGLE/THOROUGHbred	
Name Hobo 23		Seal #:	
Address 1693 Plainfield Road		Pick up Number	
City/State/Zip Crest Hill IL 60403-		SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address			
City/State/Zip			
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
p000011420	17	398	Y Ticket 24813	157734
Grand Total	17	398		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	17	CTNS	398				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 \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect \_\_\_ Prepaid \_\_\_, Customer Check Acceptable: \_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Re Kairay

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>Re Kairay</u>	<b>Trailer Loaded</b> ___ By Shipper <input checked="" type="checkbox"/> By Driver	<b>Freight Counted</b> ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>Re Kairay</u> 8/23/18
	17		



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

## Invoice

Date	Invoice
8/23/2018	45329

## BILL TO

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

## SHIP TO

Hobo 24  
2650 Belvidere Rd  
Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
Q000012403	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36080	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER 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	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons 22  
Total Pieces 127

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


## Wire Information:

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$813.00  
Shipping  
**TOTAL \$813.00**

Date 8/23/2018

## BILL OF LADING

<b>Ship From</b> Name <b>Home Expressions, Inc</b> Address <b>1 Jebara Way</b> City/State/Zip <b>Monroe Township NJ 08831</b> SID #		Bill of Lading Number: <b>180729</b>  * H O M E E X P 1 5 7 7 3 3 - *
<b>Ship To</b> Name <b>Hobo 24</b> Address <b>2650 Belvidere Rd</b> City/State/Zip <b>Waukegan IL 60085-</b> CID #		Carrier: <b>EAGLE/THOROUGHbred</b> Seal #: Pick up Number SCAC: <b>NA</b> Pro Number:
<b>Third Party Freight Charges Bill To</b> Name Address City/State/Zip		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Special Instructions: Cube:		

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
Q000012403	22	505	Y Ticket 24815	157733
Grand Total	22	505		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item	NMFC	CLASS
1	PLTS	22	CTNS	505				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 \_\_\_\_\_.

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

Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the Railey</i>	<b>Trailer Loaded</b> ___ By Shipper <input checked="" type="checkbox"/> By Driver	<b>Freight Counted</b> ___ By Shipper ___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>the Railey</i> 8/23/18
	22		



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

## Invoice

Date	Invoice
8/23/2018	45327

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

SHIP TO
Hobo 25 8716 S. Cicero Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018510	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36082	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
24 Piece	4	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$48.00
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
8 Piece	4	KI-7728	847311082765	SQUARE 2-TIER FRUIT BASKET - MATTE	7.50	\$60.00
6 Piece	2	KI-7739	847311082840	BLOOM 2-TIER FRUIT BASKET - COPPER	7.00	\$42.00
8 Piece	2	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$48.00

Thank you for your order.

Total Cartons 28  
Total Pieces 150

## REMIT PAYMENT TO:


Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$912.00  
Shipping  
TOTAL \$912.00

Date 8/21/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 180527	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 7 7 3 0 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: EAGLE/THOROUGHbred	
Name	Hobo 25	Seal #:	
Address	8716 S. Cicero	Pick up Number	
City/State/Zip	Oak Lawn IL	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>		Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Name		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address			
City/State/Zip			
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
R000018510	28	564	Y Ticket 24817a	157730
Grand Total	28	564		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(a) of NMFC item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	28	CTNS	564				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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Re Kairay</i>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>Re Kairay</i> 8/23/18
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	
	<input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

28





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

# Invoice

Date	Invoice
8/16/2018	45247

BILL TO
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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
s000018459	NET 30 DAYS	8/16/2018	TC	8/16/2018	CUSTOMER PICK UP	35774	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	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
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 for your order.

Total Cartons 10  
Total Pieces 120

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Accl. #: 483043588478

Subtotal \$312.00  
Shipping  
**TOTAL \$312.00**

Date 8/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 179531	
Name	Home Expressions, Inc		
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>FED EX FREIGHT</b>	
Name	Hobo 26		
Address	300 W. North Ave		
City/State/Zip	Villa Park IL 60181-		
CID #			
<b>Third Party Freight Charges Bill To</b>		Seal #:	
Name	GLOBALTRANZ		
Address	PO BOX 6348		
City/State/Zip	SCOTTSDALE AZ 85261		
Special Instructions: Cube:		Pick up Number F8274886CM14 SCA _____ Pro _____ <div style="text-align: center; font-size: 1.2em; font-weight: bold;">467926807-5</div>	
		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party	

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
s000018459	10	126	Y Ticket 24694	156589
<b>Grand Total</b>	<b>10</b>	<b>126</b>		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(a) of NMFC Item	NMFC	CLASS
QTY	TYPE	QTY	TYPE					
1	PLTS	10	CTNS	126				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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

**Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <i>The Carrier</i>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b>
	___ By Shipper	___ By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>JOEY Gorman 301554 8-15-18</i>
	<input checked="" type="checkbox"/> By Driver	___ By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

230723 10CTNS 04 L5100



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

# Invoice

Date	Invoice
8/23/2018	45326

## BILL TO

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
s000018663	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36084	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
12 Piece	1	HG-6083/ROS-GLD	847311072919	5PK TWISTED CHROME HANGERS - Rose	2.50	\$30.00
24 Piece	4	BA-9080/BAS	847311009786	WASTE BASKET-BLACK, SILVER	2.00	\$48.00
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
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER 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	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons 21  
Total Pieces 121

## REMIT PAYMENT TO:

### Mail Checks To:

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

### Wire Information:


ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$765.00  
Shipping  
**TOTAL \$765.00**



Date 8/22/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 180534	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 7 7 3 1 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>EAGLE/THOROUGHbred</b>	
Name	Hobo 26	Seal #:	
Address	300 W. North Ave	Pick up Number	
City/State/Zip	Villa Park IL 60181-	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address			
City/State/Zip			
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
s000018663	21	498	Y Ticket 24818a	157731
Grand Total	21	498		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item	NMFC	CLASS
1	PLTS	21	CTNS	498				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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_, Customer Check Acceptable: \_\_

**Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper *ike Kairey*

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u><i>ike Kairey</i></u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u><i>Harold B</i></u> 8/23/18
	By Shipper <input checked="" type="checkbox"/> By Driver	By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

21



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

# Invoice

Date	Invoice
8/23/2018	45325

## Bill To

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

## Ship To

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221

P.O. NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000012077	NET 30 DAYS	8/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36086	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
4 Piece	2	KI-7728	847311082765	SQUARE 2-TIER 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	KI-7842	847311082857	FLOWER 2-TIER FRUIT BASKET -	6.00	\$24.00

Thank you for your order.

Total Cartons 19  
Total Pieces 109

## REMIT PAYMENT TO:

### Mail Checks To:

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


### Wire Information:

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$741.00  
Shipping  
**TOTAL \$741.00**

Date 8/21/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 180519
Name	Home Expressions, Inc	 * H O M E E X P 1 5 7 7 2 8 - *
Address	1 Jebara Way	
City/State/Zip	Monroe Township NJ 08831	
SID #		
<b>Ship To</b>		Carrier: EAGLE/THOROUGHbred
Name	Hobo 27	Seal #:
Address	3545 South 27th Street	Pick up Number
City/State/Zip	Milwaukee WI 53221-	SCAC: NA
CID #		Pro Number:
<b>Third Party Freight Charges Bill To</b>		
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Address		
City/State/Zip		
Special Instructions: Cube:		

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
T000012077	19	483	Y Ticket 24819a	157728
Grand Total	19	483		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	19	CTNS	483				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 \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Re Kairey

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>Re Kairey</u>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>Re Kairey</u> 8/23/18
	By Shipper	By Shipper	
	X By Driver	By Driver/pallets said to contain X By Driver/pieces	

19



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

# Invoice

Date	Invoice
8/23/2018	45324

## BILL TO

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

## SHIP TO

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
n000021849	NET 30 DAYS	9/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36088	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
54 Piece	3	ST-2401/BRS	847311085292	MEDIUM WIRE STORAGE BASKET -	3.75	\$202.50
54 Piece	3	ST-2401/CHM	847311085278	MEDIUM WIRE STORAGE BASKET -	3.75	\$202.50
54 Piece	3	ST-2401/MTBLK	847311085261	MEDIUM WIRE STORAGE BASKET - MATT BLACK 12.75"x8.5"x8"	3.75	\$202.50
54 Piece	3	ST-2401/ROSGLD	847311085285	MEDIUM WIRE STORAGE BASKET - ROSE	3.75	\$202.50
54 Piece	3	ST-2402/BRS	847311085339	LARGE WIRE STORAGE BASKET - BRASS	4.75	\$256.50
54 Piece	3	ST-2402/CHM	847311085315	LARGE WIRE STORAGE BASKET -	4.75	\$256.50
54 Piece	3	ST-2402/MTBLK	847311085308	LARGE WIRE STORAGE BASKET - MATT	4.75	\$256.50
54 Piece	3	ST-2402/ROSGLD	847311085322	LARGE WIRE STORAGE BASKET - ROSE	4.75	\$256.50
150 Piece	25	KI-7215	847311011161	DUST BIN 5L MAT FINISHED	4.00	\$600.00
56 Piece	14	ST-2421/WHI	847311065676	ROLLING UTILITY CART-	9.00	\$504.00
258 Piece	43	ST-2873/BLK-GR	847311053994	60" BASIC WARDROBE CLOSET-BLACK	10.00	\$2,580.00
12 Piece	2	ST-2873/TAN	847311035082	60" BASIC WARDROBE CLOSET-TAN	10.00	\$120.00

Thank you for your order.

Total Cartons 108  
Total Pieces 908

## REMIT PAYMENT TO:

### Mail Checks To:

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

### Wire Information:

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$5,640.00  
Shipping  
**TOTAL \$5,640.00**

<b>Ship From</b> Name: Home Expressions, Inc Address: 1 Jebra-Way City/State/Zip: Monroe Township NJ 08831 SID #:		<b>Ship To</b> Name: Hobo 47 Address: 7557 S. 78th Avenue City/State/Zip: IL 60455- CID #:		<b>Third Party Freight Charges Bill To</b> Name: Address: City/State/Zip:		Special Instructions: Cube:	
<b>CUSTOMER ORDER INFORMATION</b> PO Number: n000021849 ; CTNS: 108 Weight: 3,731 Pallet / Slip: Y Ticket: 24820a Additional Shipper Info: 157729				<b>CARRIER INFORMATION</b> Grand Total CTNS: 108 WEIGHT: 3,731 H.M.			
Carriers: EAGLE/THOROGHBRED Seal #: SCAC: NA Pick up Number: Pro Number:		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party		Name: Address: City/State/Zip:		Special Instructions:	
Bill of Lading Number: 180468 * H O M E E X P 1 5 7 7 2 9 - *		Carriers: EAGLE/THOROGHBRED Seal #: SCAC: NA Pick up Number: Pro Number:		Name: Address: City/State/Zip:		Special Instructions:	





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

# Invoice

Date	Invoice
9/12/2018	45514

## BILL TO

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

## SHIP TO

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
M000020277	NET 30 DAYS	9/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36260	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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 for your order.

Total Cartons 4  
Total Pieces 120

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$258.00  
Shipping  
**TOTAL \$258.00**



Date 9/11/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182288	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 3 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>FED EX GROUND</b>	
Name	Hobo 21	Seal #:	
Address	800 S. 108th Street	Pick up Number	
City/State/Zip	West Allis WI 53214-	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address			
City/State/Zip			
Special Instructions: Cube:			
MUST SHIP TODAY USE BLUEARROW FED EX ACCOUNT #			

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
M000020277	4	103	Y Ticket 24961a	159413
Grand Total	4	103		

CARRIER INFORMATION					
Handling Units		PACKAGE		WEIGHT	H.M.
QTY	TYPE	QTY	TYPE		
1	PLTS	4	CTNS	103	
Commodity Description					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, see section 2(e) of NMFC Item					
					LTL ONLY
					NMFC
					CLASS
					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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the carrier</i>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	By Shipper	By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X
	X By Driver	By Driver/pallets said to contain X By Driver/pieces	

PO Number: M000020277 Date: 14Sep18  
 Customer: 24961A Weight: 26 LBS  
 TRACK: 446960190129 COD: \_\_\_\_\_  
 Dapt: CTNS: 4

Shipping: 15.78  
 Special: 1.14  
 Handling: 0.00  
 Total: 16.92

By: GND PPD Master 446960190092  
 TRACK: 446960190129



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

**Invoice**

Date	Invoice
9/12/2018	45512

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

SHIP TO
Hobo 23 1693 Plainfield Road Crest Hill, IL 60403

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
P000011494	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36262	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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 your order.

Total Cartons 6  
Total Pieces 156

**REMIT PAYMENT TO:**Mail Checks To:

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


Wire Information:

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$354.00  
Shipping  
**TOTAL \$354.00**

Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182242
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 1 - *
Address	1 Jebara Way	
City/State/Zip	Monroe Township NJ 08831	
SID #		
<b>Ship To</b>		Carrier: 1ST CHOICE EXPRESS
Name	Hobo 23	Seal #:
Address	1693 Plainfield Road	Pick up Number
City/State/Zip	Crest Hill IL 60403-	SCAC: NA
CID #		Pro Number:
<b>Third Party Freight Charges Bill To</b>		Freight Charge Terms: (freight charges are collect unless marked otherwise)
Name		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Address		
City/State/Zip		
Special Instructions: Cube:		

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
P000011494	6	153	Y Ticket 24963a	159411
Grand Total	6	153		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	6	CTNS	153				125
<small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>		
Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). <small>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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>								
<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper <u>the Harvey</u>						Carrier Signature/Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> X <u>18-CHIPS 9-11-18</u>		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>the Harvey</u>						Trailer Loaded By Shipper <input type="checkbox"/> X By Driver <input checked="" type="checkbox"/>		Freight Counted By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> X By Driver/pieces <input checked="" type="checkbox"/>

*the Harvey*



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

# Invoice

Date	Invoice
9/12/2018	45511

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

SHIP TO
HOB0 24 2650 Belvidere Rd Waukegan 60085

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
Q000012496	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36264	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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 for your order.

Total Cartons 6  
Total Pieces 180

## REMIT PAYMENT TO:


Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$363.00  
Shipping  
**TOTAL \$363.00**

Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182241
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 7 - *
Address	1 Jebara Way	
City/State/Zip	Monroe Township NJ 08831	
SID #		
<b>Ship To</b>		Carrier: 1ST CHOICE EXPRESS
Name	HOBO 24	Seal #:
Address	2650 Belvidere Rd	Pick up Number
City/State/Zip	Waukegan IL 60085-	SCAC: NA
CID #		Pro Number:
<b>Third Party Freight Charges Bill To</b>		
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Address		
City/State/Zip		
Special Instructions: Cube:		

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
Q000012496	6	167	Y Ticket 24964a	159417
Grand Total	6	167		

CARRIER INFORMATION				
Handling Units		PACKAGE		WEIGHT
QTY	TYPE	QTY	TYPE	
1	PLTS	6	CTNS	167
				H.M.
				Commodity Description
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(a) of NMFC item
				LTL ONLY
				NMFC CLASS
				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 \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Re Kairey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>Re Kairey</u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date
	By Shipper <input checked="" type="checkbox"/> By Driver	By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>Re Kairey</u>

Re Kairey



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

**Invoice**

Date	Invoice
9/12/2018	45510

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

**SHIP TO:**  
Hobo 25  
8716 S. Cicero  
Oak Lawn, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
R000018625	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36265	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
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
24 Piece	1	BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons 8  
Total Pieces 216

**REMIT PAYMENT TO:**

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$483.00  
Shipping  
**TOTAL \$483.00**



Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182240
Name <b>Home Expressions, Inc</b> Address 1 Jebara Way City/State/Zip Monroe Township NJ 08831 SID #		 * H O M E E X P 1 5 9 4 1 8 - *
<b>Ship To</b>		Carrier: <b>1ST CHOICE EXPRESS</b>
Name <b>Hobo 25</b> Address <b>8716 S. Cicero</b> City/State/Zip <b>Oak Lawn IL</b> CID #		Seal #: Pick up Number SCAC: <b>NA</b> Pro Number:
<b>Third Party Freight Charges Bill To</b>		
Name Address City/State/Zip		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party
Special Instructions: Cube:		

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
R000018625	8	204	Y Ticket 24965a	159418
Grand Total	8	204		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item	NMFC	CLASS
1	PLTS	8	CTNS	204				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 \_\_\_\_\_.

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

Fee Terms: Collect \_\_\_ Prepaid \_\_\_, Customer Check Acceptable: \_\_

**Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper He Kairey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>He Kairey</u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>He Kairey</u> 9-11-18
	<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

He Kairey



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

**Invoice**

Date	Invoice
9/12/2018	45508

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

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
N000022103	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36269	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
72 Piece	3	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

Thank you for your order.

Total Cartons 9  
Total Pieces 288

**REMIT PAYMENT TO:**


**Mail Checks To:**  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

**Wire Information:**  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$450.00  
Shipping  
**TOTAL \$450.00**

Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182249	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 9 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: 1ST CHOICE EXPRESS	
Name	Hobo 47	Seal #:	
Address	7557 S. 78th Avenue	Pick up Number	
City/State/Zip	Bridgeview IL 60455-	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name		Freight Charge Terms: (freight charges are collect unless marked otherwise) <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Address			
City/State/Zip			
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
N000022103	9	264	Y Ticket 24967a	159419
Grand Total	9	264		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(n) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	264				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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_ Customer Check Acceptable: \_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>the Kairey</i>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>15-CHURSE 11-9-18</i>
	By Shipper	By Shipper	
	X By Driver	By Driver/pallets said to contain X By Driver/pieces	

*G. Marco*



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

**Invoice**

Date	Invoice
9/12/2018	45507

**Bill To**

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

**Ship To**

Hobo 27  
3545 South 27th Street  
Milwaukee, WI 53221

P.O. NO.	TERMS	DUE DATE	REF	SHIP DATE	SHIP VIA	SALES ORDER	FOB
T000012173	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36267	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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 for your order.

Total Cartons 7  
Total Pieces 204

**REMIT PAYMENT TO:****Mail Checks To:**

Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


**Wire Information:**

ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$471.00  
Shipping  
**TOTAL \$471.00**

Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182244	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 2 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
<b>Ship To</b>		Carrier: 1ST CHOICE EXPRESS	
Name	Hobo 27	Seal #:	
Address	3545 South 27th Street	Pick up Number	
City/State/Zip	Milwaukee WI 53221-	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name			
Address		Freight Charge Terms: (freight charges are collect unless marked otherwise)	
City/State/Zip		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
T000012173	7	183	Y Ticket 24968	159412
Grand Total	7	183		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	7	CTNS	183				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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_ Prepaid \_\_\_, Customer Check Acceptable: \_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper the Kurey

this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>the Kurey</u>	Trailer Loaded	Freight Counted	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>15-104087-11-9-18</u>
	By Shipper	By Shipper	
	X By Driver	By Driver/pallets said to contain X By Driver/pieces	

*[Handwritten Signature]*



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

# Invoice

Date	Invoice
9/12/2018	45506

## BILL TO

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

## SHIP TO

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

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	SALES ORDER	FOB
N000022101	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36270	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
168 Piece	7	BA-9097/BGE	847311009410	8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BEIGE	2.50	\$420.00
252 Piece	7	BA-9095/BLK	847311009465	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-BLACK	1.25	\$315.00
360 Piece	10	BA-9095/CLE	847311009427	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 3 MAGNETS-CLEAR	1.25	\$450.00
360 Piece	10	BA-9095/WHI	847311009434	2.8G 70X72 PVC LINER WITH METAL GROMMETS AND 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 JACQUARD SHOWER CURTAIN-	3.50	\$168.00
48 Piece	2	BA-9179/MED	847311077402	STRIPED JACQUARD SHOWER CURTAIN-	3.50	\$168.00

Thank you for your order.

Total Cartons 59  
Total Pieces 1,650

## REMIT PAYMENT TO:

Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837


Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$3,483.00  
Shipping  
**TOTAL \$3,483.00**



Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182256	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 5 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe Township NJ 08831		
SID #			
<b>Ship To</b>		Carrier: <b>1ST CHOICE EXPRESS</b>	
Name	Hobo 47	Seal #:	
Address	7557 S. 78th Avenue	Pick up Number	
City/State/Zip	Bridgeview IL 60455-	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name			
Address		Freight Charge Terms: (freight charges are collect unless marked otherwise)	
City/State/Zip		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Special Instructions: Cube:			

CUSTOMER ORDER INFORMATION				
PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
N000022101	59	1,548	Y Ticket 24969a	159415
Grand Total	59	1,548		

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	59	CTNS	1,548				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 _____"						COD Amount: \$ _____ Fee Terms: Collect ___ Prepaid ___ Customer Check Acceptable: ___		
<b>Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> 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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.								
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper <u>the carrier</u>						Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X <u>1st Choice</u>		
this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Trailer Loaded By Shipper X By Driver		
Freight Counted By Shipper By Driver/pallets said to contain X By Driver/pieces								

#1298  
 J. M. M. 10  
 9-11-18



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

# Invoice

Date	Invoice
9/12/2018	45509

## BILL TO

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

P.O. NO.	TERMS	DUE DATE	REF	SHIP DATE	SHIP VIA	SALES ORDER	FOB
S000018789	NET 30 DAYS	10/12/2018	TC	9/12/2018	CUSTOMER PICK UP	36266	New Jersey

QUANTITY	CARTONS	ITEM	UPC	DESCRIPTION	PRICE	AMOUNT
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
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 JACQUARD SHOWER CURTAIN-	3.50	\$84.00

Thank you for your order.

Total Cartons 9  
Total Pieces 210

## REMIT PAYMENT TO:


Mail Checks To:  
Home Expressions Inc.  
195 Raritan Center Pkwy  
Edison, NJ 08837

Wire Information:  
ACH Routing: 021000322  
Wire Routing: 026009593  
Bank of America Acct. #: 483043588478

Subtotal \$519.00  
Shipping  
**TOTAL \$519.00**

Date 9/10/2018

## BILL OF LADING

<b>Ship From</b>		Bill of Lading Number: 182258	
Name	Home Expressions, Inc	 * H O M E E X P 1 5 9 4 1 4 - *	
Address	1 Jebara Way		
City/State/Zip	Monroe TownShip NJ 08831		
SID #			
<b>Ship To</b>		Carrier: 1ST CHOICE EXPRESS	
Name	Hobo 26	Seal #:	
Address	300 W. North Ave	Pick up Number	
City/State/Zip	Villa Park IL 60181-	SCAC: NA	
CID #		Pro Number:	
<b>Third Party Freight Charges Bill To</b>			
Name			
Address		Freight Charge Terms: (freight charges are collect unless marked otherwise)	
City/State/Zip		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party	
Special Instructions: Cube:			

## CUSTOMER ORDER INFORMATION

PO Number:	CTNS:	Weight:	Pallet / Slip	Additional Shipper Info
S000018789	9	228	Y Ticket 24966a	159414
Grand Total	9	228		

## CARRIER INFORMATION

Handling Units		PACKAGE		WEIGHT	H.M.	Commodity Description  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	PLTS	9	CTNS	228				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 \_\_\_\_\_.

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

Fee Terms: Collect \_\_\_\_\_ Prepaid \_\_\_\_\_, Customer Check Acceptable: \_\_\_\_\_

Note Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper the Kairy

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the DOT. <u>the Kairy</u>	<b>Trailer Loaded</b>	<b>Freight Counted</b>	<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>1st Choice 9-11-18</u> <u>the Kairy</u>
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	
	<input checked="" type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/pieces	

# 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:*

[Details](#) [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>	

\*Includes general unsecured claims

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

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		