

Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLC dba Home Owners Bargain Out

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
DEC 26 2018

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

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?

Eagle Home Products, Inc.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Eagle Home Products, Inc.

Name

One Arnold Drive

Number Street

Huntington

NY

11743

City

State

ZIP Code

Contact phone (631) 673 3500

Contact email custserv@eaglehomeproducts.com

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?

☒ No

☐ Yes. Claim number on court claims registry (if known) _____

Filed on _____

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? _____

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

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

7. How much is the claim? \$ 11,770.86 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 12/11/2018

MM / DD / YYYY

Signature

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

Name	<u>Robert Chemtob</u>		
	First name	Middle name	Last name
Title	<u>VP</u>		
Company	<u>Eagle Home Products, Inc.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>One Arnold Drive</u>		
	Number	Street	
	<u>Huntington</u>	<u>NY</u>	<u>11743</u>
	City	State	ZIP Code
Contact phone	<u>(631) 673 3500</u>		Email <u>custserv@eaglehomeproducts.com</u>

HORO 24
2650 Belvidere Road
Mantleigan IL 60085



STATEMENT

One Arnold Drive, Huntington, NY 11743
Tel: (631) 673-3500 / Fax: (631) 673-6700
email: CustServ@EagleHomeProducts.com

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	11/30/18
ACCOUNT NO.	1442459

DATE
8/03/18
8/28/18

INVOICE NO.
95980
96161

CUST. PURCHASE ORDER NO.
0000021702
0000021988

CHARGES
4,298.40
7,472.46

BALANCE
4,298.40
7,472.46

CURRENT
00

30 DAYS
00

60 DAYS
00

90 DAYS
7,472.46

120 DAYS & OVER
4,298.40

11,770.86

PAY THIS AMOUNT



Eagle Home Products, Inc.

One Arnold Drive, Huntington, NY 11743
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email: CustServ@EagleHomeProducts.com

INVOICE

1442499
HOB0 24
2650 Belvidere Road
Waukegan, IL 60085

7557
S Hobo 47
H 7557 S, 78th Avenue
P Bridgeview, IL 60455

PAGE	1
INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
800921988	Best Way	Net 30 Days	8/28/18		P9	100565 -000

SPECIAL INSTRUCTIONS SHIP ASSET FOR DATE BY 09/05

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
96.00	96.00	.00	EA	COM00101 Comet Large Angle Broom	3.7500	360.00
84.00	84.00	.00	EA	COM00100 Comet Angle Broom	2.5000	210.00
96.00	96.00	.00	EA	COM00102 Comet Omega Broom w/ Louvers	3.2500	312.00
66.00	66.00	.00	EA	COM00103 Comet Springs Mop	6.4200	428.34
84.00	84.00	.00	EA	COM00104 Comet Roll Mop	4.5000	378.00
96.00	96.00	.00	EA	COM00105 Comet Duster Mop	4.5000	432.00
96.00	96.00	.00	EA	COM00106 Comet Twist Mop	3.7500	360.00
84.00	84.00	.00	EA	COM00171 Comet #16 Cotton Mop	2.4000	201.60
84.00	84.00	.00	EA	COM00172 Comet #24 Cotton Mop	2.7500	231.00
64.00	64.00	.00	EA	COM00173 Comet Microfiber Mop	3.5000	224.00
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL	DEPOSIT
						BALANCE DUE



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INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021988	Best Way	Net 30 Days	8/28/18	99		100565 -000

SPECIAL INSTRUCTIONS ▶ SHIP ASAP! DUE DATE BY 09/05

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
94.00	84.00	.00	EA	COM00129 Comet Dust Fan Set	1.7500	147.00
72.00	72.00	.00	EA	COM00167 Comet Dust Fan	.7000	50.40
72.00	72.00	.00	EA	COM00107 Comet Sure Grip Dish Brush	.8000	57.60
72.00	72.00	.00	EA	COM00108 Comet Sure Grip Dish Brush	.7500	54.00
72.00	72.00	.00	EA	COM00109 Comet Sure Grip Dish Brush	1.0900	78.40
72.00	72.00	.00	EA	COM00110 Comet SG Detergent Dispenser	1.4000	100.80
72.00	72.00	.00	EA	COM00170 Comet SG Dispenser Brush	.8500	61.20
72.00	72.00	.00	EA	COM00191 Comet Toilet Brush	.7500	54.00
72.00	72.00	.00	EA	COM00197 Comet Sure Grip Squeegee	.8500	61.20
72.00	72.00	.00	EA	COM00198 Comet Sure Grip Bottle Brush	.8500	.00
72.00	72.00	.00	EA	COM00200 Comet Deluxe Dish Brush w/tip	.8500	61.20
72.00	72.00	.00	EA	Comet Brush		
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL	
					DEPOSIT	
					BALANCE DUE	



Eagle Home Products, Inc.
One Arnold Drive, Huntington, NY 11743
Tel: (631) 673-3500 / Fax: (631) 673-6700
email: CustServ@EagleHomeProducts.com

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Mantoloking, IL 60085

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Bridgeview, IL 60455

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INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
000021988	Best Way	Net 30 Days	8/28/18	99		100565 -000

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00174 Comet Pom Pom Dish Mop	.7500	54.00
72.00	72.00	.00	EA	COM00189 Comet Soap Dispenser	.7500	54.00
72.00	72.00	.00	EA	COM00175 Comet Scrub Around Brush	1.2000	86.40
72.00	72.00	.00	EA	COM00112 Comet Sure Grip Iron Brush	.8500	61.20
72.00	72.00	.00	EA	COM00176 Comet Sure Grip Scrub Brush	.7900	56.88
48.00	48.00	.00	EA	COM00114 Comet Sure Grip Whisk Pan	1.6500	79.20
96.00	96.00	.00	EA	COM00115 Comet Toilet Set	2.4000	230.40
144.00	144.00	.00	EA	COM00119 Comet Metal w/knob	.5500	79.20
72.00	72.00	.00	EA	COM00120 Comet 2 Pk Plastic w/knobs	.5000	36.00
72.00	72.00	.00	EA	COM00121 Comet 3 Pk Fiber HD	.7500	54.00
144.00	144.00	.00	EA	COM00196 Comet Thick Fiber Set	.7500	108.00
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL	
					DEPOSIT	
					BALANCE DUE	



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INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLIP 1	SLIP 2	PICK TICKET NO.
1000021908		Best Way		Net 30 Days		8/28/18	99		100565 -000
SPECIAL INSTRUCTIONS		SHIP ASAP		DATE BY 09/05					
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT			
72.00	72.00	.00	EA	COM00122 Comet 3 Pk Fiber Nonscratch	.7500	54.00			
216.00	216.00	.00	EA	COM00117 Comet 3 Pk Steel Brite Pads	.6500	140.40			
144.00	144.00	.00	EA	COM00123 Comet Jumbo Steel Brite Pad	.5400	77.76			
144.00	144.00	.00	EA	COM00124 Jumbo Metal Mesh Pad	.6000	86.40			
144.00	144.00	.00	EA	COM00131 Comet Power Scrubber	.7500	108.00			
72.00	72.00	.00	EA	COM00133 Comet Cellulose Cloths 3 ct	.7500	54.00			
144.00	144.00	.00	EA	COM00166 Comet Scrubber Sponges HD 1pk	.4500	64.80			
144.00	144.00	.00	EA	COM00165 Comet Scrubber Sponges NS 1pk	.4500	64.80			
72.00	72.00	.00	EA	COM00158 Comet 3 Pk HD Scrubber Sponge	1.2000	86.40			
144.00	144.00	.00	EA	COM00159 Comet 3 Pk NS Scrubber Sponges	1.2000	172.80			
144.00	144.00	.00	EA	COM00163 Comet Super Wipes 6 pk	.6500	93.60			
SUB TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT	
								BALANCE DUE	

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Bridgeview, IL 60455

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INVOICE NO.	96161
INVOICE DATE	8/28/18

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
000021993		Best Way		Net 30 Days		8/28/18		99	100565 -000
SPECIAL INSTRUCTIONS		SHIP ASAP! DUE DATE BY 09/05							
QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT			
144.00	144.00	.00	EA	COM00164 Comet Cell w/Luster 2ct	.9000	129.60			
144.00	144.00	.00	EA	COM00177 Comet Cell w/Eraser 2ct	.9000	129.60			
144.00	144.00	.00	EA	COM00179 Comet Cell w/Microfiber 2ct	.9000	129.60			
144.00	144.00	.00	EA	COM00147 Comet Microfiber Towel	1.2000	172.80			
144.00	144.00	.00	EA	COM00148 Comet Microfiber Glass Cloth	1.2000	172.80			
144.00	144.00	.00	EA	COM00150 Comet Microfiber Mitt	1.2000	172.80			
144.00	144.00	.00	EA	COM00201 Comet Microfiber Duster	1.0000	144.00			
144.00	144.00	.00	EA	COM00183 Comet Soft Touch Glove-Medium	.6500	93.60			
144.00	144.00	.00	EA	COM00184 Comet Soft Touch Glove-Large	.6500	93.60			
84.00	84.00	.00	EA	COM00211 Comet Corn Broom	4.7500	399.00			
SUB TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL		DEPOSIT		BALANCE DUE
7472.46				.00	7472.46		.00		7472.46

ORIGINAL FORMS — NOT NEGOTIABLE

Date: 5/6/18 Ship #: PO# Del: Signature: [Signature] Name: CUSTOMER BODY Company Name: ***** Address: ***** City: ***** State: ***** Zip: ***** Notes:		Driver Signature: [Signature] Delay Time (hr:min): Time In: 5:45 Time Out: 10:00 Subcontractor Instruct: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Additional Services Performed (Additional Charges May Apply): Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Non-Commercial Delivery <input type="checkbox"/> Security Inspection <input type="checkbox"/> Not-Product Delivery <input type="checkbox"/> Limited Access <input type="checkbox"/> Hard Unload <input type="checkbox"/>		Above Shipment Received in Good Order Except Where Noted Below

HU 4
 FDD 9/14
 2,172
 K2-F-JTC TMOGO
 090718
 NAME: [Signature]
 SIGNATURE: [Signature]
 DATE: 9/14/18
 PO#: 1008
 SKDS: 4
 PCS: 4
 INQ: 5
 OUT: 5
 DRIVER:

1 PCS PLASTIC OR RUBBER ARTICLES
 3 PCS PLASTIC OR RUBBER ARTICLES
 NOTIFY CHARGE
 ** CALL FOR APPT 24 HRS B4 DELIVERY
 708-924-9155
 DATE/TIME NOT SHOWN ON BL
 => DISTRIBUTION/DROP LOAD AT DOCK
 X:144:49 P:70:30:45%CGO:60632
 00004 SWP, 00000 FLT, 00000 LOOSE
 APPOINTMENT MADE FOR 09/07/18
 ** DELIVER BETWEEN 09:00-16:00 **
 CONTACT SET
 PHONE 999-999-9999

Consignee	Shipper	Special Instructions	BL#	PO#	Trailer #	Description of Articles	Class	Weight	Rate	Charges
405001 HOB0 DC 7557 S 78TH AVE BRIDGEVIEW IL 60455	120958 EAGLE HOME PRODUCTS 1 PENOLD DR UNIT 1 HUNTINGTON NY 11743		1474907	0000021988	531770	CLINT 30005486	D SCAC	D/C	LME	D/C
CGO	CGO									

500 County Road D W New Brighton, MN 55112
 www.lme4me.com 800-888-4950
 SCAC: LME
 LME, Inc.
 Date: 9/05/18
 Page: 1
 Terms: PREPAID
 PRO: 4860003072 0



Eagle Home Products, Inc.
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 Tel: (631) 673-3500 / Fax: (631) 673-6700
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INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.

SHIP VIA

TERMS

DATE SHIPPED

SLMN 1

SLMN 2

PICK TICKET NO.

0000021702

Roadrunner Freight

Net 30 Days

8/03/18

99

100360 -000

SPECIAL INSTRUCTIONS ▶ SHIP ASAP!

QTY ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
48.00	48.00	.00	EA	COM00101 Comet Large Angle Broom	3.7500	180.00
48.00	48.00	.00	EA	COM00100 Comet Angle Broom	2.5000	120.00
48.00	48.00	.00	EA	COM00102 Comet Omega Broom w/bumpers	3.2500	156.00
24.00	24.00	.00	EA	COM00103 Comet Sponge Mop	6.4900	155.76
48.00	48.00	.00	EA	COM00104 Comet Roll Mop	4.5000	216.00
48.00	48.00	.00	EA	COM00105 Comet Duster Mop	4.5000	216.00
48.00	48.00	.00	EA	COM00106 Comet Twist Mop	3.7500	180.00
48.00	48.00	.00	EA	COM00171 Comet #16 Cotton Mop	2.4000	115.20
48.00	48.00	.00	EA	COM00172 Comet #24 Cotton Mop	2.7500	132.00
48.00	48.00	.00	EA	COM00173 Comet Microfiber Mop	3.5000	168.00
SUB-TOTAL				SHIPPING & HANDLING	TAX	SUB-TOTAL
						DEPOSIT
						BALANCE DUE

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INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021702	Roadrunner Freight	Net 30 Days	8/03/18		99	100360 -000

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
48.00	48.00	.00	EA	COM00129 Comet Dust Pan Set	1.7500	84.00
36.00	36.00	.00	EA	COM00167 Comet Dust Pan	.7000	25.20
72.00	72.00	.00	EA	COM00107 Comet Sure Grip Dish Brush	.8000	57.60
72.00	72.00	.00	EA	COM00108 Comet Sure Grip Dish Brush	.7500	54.00
72.00	72.00	.00	EA	COM00109 Comet SG Detergent Dispenser	1.0900	78.48
72.00	72.00	.00	EA	COM00110 Comet SG Dispenser Brush	1.4000	100.80
72.00	72.00	.00	EA	COM00170 Comet Toilet Brush	.8500	61.20
72.00	72.00	.00	EA	COM00191 Comet Sure Grip Squeegee	.7500	54.00
72.00	72.00	.00	EA	COM00197 Comet Sure Grip Bottle Brush	.8500	61.20
72.00	72.00	.00	EA	COM00198 Comet Deluxe Dish Brush w/tip	.8500	61.20
72.00	72.00	.00	EA	COM00200 Comet Brush	.8500	61.20

SUB TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE

Eagle Home Products, Inc.
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INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.

0000021702

SHIP VIA

Roadrunner Freight

TERMS

Net 30 Days

DATE SHIPPED

8/03/18

SLMN 1

SLMN 2

PICK TICKET NO.

99

100360 -000

SHIP ASAP!

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00174 Comet Foam Pom Dish Mop	.7500	54.00
72.00	72.00	.00	EA	COM00189 Comet Soap Dispenser	.7500	54.00
72.00	72.00	.00	EA	COM00175 Comet Scrub Around Brush	1.2000	86.40
72.00	72.00	.00	EA	COM00112 Comet Sure Grip Iron Brush	.8500	61.20
72.00	72.00	.00	EA	COM00176 Comet Sure Grip Scrub Brush	.7900	56.98
48.00	48.00	.00	EA	COM00114 Comet Sure Grip Whisk Fan	1.6500	79.20
48.00	48.00	.00	EA	COM00115 Comet Toilet Set	2.4000	115.20
72.00	72.00	.00	EA	COM00119 Comet Metal w/knob	.5500	39.60
72.00	72.00	.00	EA	COM00120 Comet 2 Pk Plastic w/knobs	.5000	36.00
72.00	72.00	.00	EA	COM00121 Comet 3 Pk Fiber HD	.7500	54.00
72.00	72.00	.00	EA	COM00196 Comet Thick Fiber Set	.7500	54.00
SUB TOTAL				SHIPPING & HANDLING	TAX	SUB-TOTAL
						DEPOSIT
						BALANCE DUE

Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CustServ@EagleHomeProducts.com

INVOICE

PAGE	4
INVOICE NO.	95380
INVOICE DATE	8/03/18

1442490
 HOB0 24
 2650 Felvidere Road
 Waukegan, IL 60085

7557
 H00 47
 7557 S. 78th Avenue
 Bridgeview, IL 60455

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021702	Koachrunner Freight	Net 30 Days	8/03/18	99		100360 -000

SPECIAL INSTRUCTIONS ▶ SHIP ASAP!

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00122 Comet 3 Pk Fiber Nonscratch	.7500	54.00
72.00	72.00	.00	EA	COM00117 Comet 3 Pk Steel Brite Pads	.6500	46.80
72.00	72.00	.00	EA	COM00123 Comet Jumbo Steel Brite Pad	.5400	38.88
72.00	72.00	.00	EA	COM00124 Jumbo Metal Mesh Pad	.6000	43.20
72.00	72.00	.00	EA	COM00131 Comet Power Scrubber	.7500	54.00
72.00	72.00	.00	EA	COM00133 Comet Cellulose Cloths 3 ct	.7500	54.00
72.00	72.00	.00	EA	COM00158 Comet 3 Pk HD Scrubber Sponge	1.2000	86.40
72.00	72.00	.00	EA	COM00159 Comet 3 Pk NS Scrubber Sponges	1.2000	86.40
144.00	144.00	.00	EA	COM00163 Comet Super Wipes 6 pk	.6500	93.60
72.00	72.00	.00	EA	COM00164 Comet Cell w/Inster 2ct	.9000	64.80
72.00	72.00	.00	EA	COM00177 Comet Cell w/Eraser 2ct	.9000	64.80
SUB-TOTAL				TAX	SUB-TOTAL	DEPOSIT
						BALANCE DUE



Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CustServ@EagleHomeProducts.com

INVOICE

1442499
 HOB0 24
 2650 Belvidere Road
 Maulregan, IL 60085

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

PAGE	5
INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	000021702	SHIP VIA	Roadrunner Freight	TERMS	Net 30 Days	DATE SHIPPED	6/03/18	SLMN 1	99	SLMN 2		PICK TICKET NO.	100360 -000
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SPECIAL INSTRUCTIONS ▶ SHIP ASAP!

Case 18-30043 Claim 28-1 Part 2 Filed 12/26/18 De 9 of 11

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT						
72.00	72.00	.00	EA	COM00178 Comet Cell w/Microfiber Jct	.9000	64.80						
72.00	72.00	.00	EA	COM00147 Comet Microfiber Towel	1.2000	86.40						
72.00	72.00	.00	EA	COM00148 Comet Microfiber Glass Cloth	1.2000	86.40						
72.00	72.00	.00	EA	COM00150 Comet Microfiber Mitt	1.2000	86.40						
72.00	72.00	.00	EA	COM00201 Comet Microfiber Duster	1.0000	72.00						
144.00	144.00	.00	EA	COM00193 Comet Soft Touch Glove-Medium	.6500	93.60						
144.00	144.00	.00	EA	COM00184 Comet Soft Touch Glove-Large	.6500	93.60						
SUB-TOTAL		4298.40	SHIPPING & HANDLING	.00	TAX	.00	SUB-TOTAL	4299.40	DEPOSIT	.00	BALANCE DUE	4298.40

RECEIVED subject to the terms and conditions of the Uniform Bill of Lading and the provisions of the National Motor Freight Classification 100-X and successive issues. The shipper, by signing this bill, certifies that he is familiar with all the terms and conditions of the said 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 himself and assigns.

Name **Eagle Home Products Inc. 631 673-3500**
 Of **One Arnold Drive, Huntington New York 11743**
 Carrier **Red Runner**

Carrier's Pro No. **813/18**
 Shipper's Bill of Lading No. **42629**
 Consignee's Reference/PO No. **100360**
 No. **100360**

Consigned to **Hoba 47**
 Destination Street **7557 S. 78th Ave** State of **IL** County of **Will**
 Delivering Carrier **Bridgeway** Trailer No. **60455**

Additional Shipment Information

HANDLING UNITS NO. TYPE	PACKAGES NO. TYPE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	*WEIGHT (Subject to Correction)	Class or Rate Ref. (For info. Only)	Cube (Optional)
88 CS		Plastic Rubber Articles	1320		
		PO # N060021702			
		Carrier must call for delivery appointment (708) 924-9155			
		Recipient must sign for case count			
TOTAL PIECES	88	total on 3 studs	1320		

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Certification—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.

Carrier Certification—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 document in the vehicle.

NOTE (1) 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 _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

NOTE (3) 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 Sec. 21e) of NMFC Item 350.

Notify if problem enroute or at delivery _____ (for informational purpose only)

Send freight bill to: _____

Shipper: _____ Carrier: _____ Date: _____

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS

One Arnold Drive, Huntington New York 11743

EAGLE HOME PRODUCTS INC.

Permanent post office address of shipper

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations

Trucker Initial

• Merchandise received in good condition

• Merchandise received on pallets

• Packing list provided by shipper

• Bill of Lading received by driver

• Driver is responsible for carton count and for any necessary strapping to prevent pallets and cartons from movement.

• Packing list is provided on last pallet loaded and clearly marked.
 Shipper not responsible for carrier repositioning of pallets.


Time In: **11:05**
 Time Out: **11:15**

Date

Driver Signature

Cartons

Trailer Number

PLEASE REMIT PROMPTLY TO:		RDFS EIN 39-1452112		
 ROADRUNNER TRANSPORTATION SERVICES PO Box 74857 CHICAGO IL 60694-4857 CUSTOMER SERVICE: 855-226-0096 WWW.RRTS.COM		PRO NO.		
		393290614		
		SHIP DATE	8/03/18	
		PAGE	1 of 1	
		DELIVERY RECEIPT		

B	S	EAGLE HOME PRODUCTS INC	C	HOB0 STORES 47
L	H	1 ARNOLD DR	O	7557 S 78TH AVE
T	P	HUNTINGTON, NY 11743	N	BRIDGEVIEW, IL 60455
O	R		S	

B/L No: 32736419	P.O.No: 100360	Spec Inst: CFA 708 924 9155
Manifest: 2314341	See Addl references below.	
Orig: NYM	Dest: CHI - RDFS	CHI

Ruben Saucedo

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CUS	HTD CUS	WEIGHT (LBS)	RATE	TE CHARGES
3	PLT STC 88 CAS PLASTIC & RUBBER ARTICLES 156600-6 NOTIFY CHARGE LINEHAUL SURCHARGE Fuel Surcharge BOL: 42629 DEL: N000021702 ORD: N000021702 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL					
3	<----- TOTALS -----> 393290614D					

ALL FREIGHT DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHRINK WRAP/BANDING INTACT EXCEPT AS NOTED		Any Additional Service May Result In Additional Charges Please Initial Services Performed	
DUE DATE 8/08/18	DATE DELIVERED 8/10/18	IN DEL	LIFTGATE
SIGNATURE	TIME DELIVERED	RESID	OTHER
PRINTED NAME	DRIVER: <i>dm</i>	CHK#	

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

08/07/18 01:54

Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27202928)
EAGLE HOME PRODUCTS,
INC
ONE ARNOLD DRIVE
HUNTINGTON, NY
11743

Claim No: 28
Original Filed
Date: 12/26/2018
Original Entered
Date: 12/26/2018

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

Amount claimed: \$11770.86

History:

[Details](#) [28-1](#) 12/26/2018 Claim #28 filed by EAGLE HOME PRODUCTS, INC, Amount claimed: \$11770.86
(Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: Belvidere Associates LLC

Case Number: 18-30043

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$11770.86
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		