

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 - Eastern Div

Case number 18-30043

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

JAN 22 2019

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

04/16

Official Form 410

Proof of Claim

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>HAPPY HOUSE SRL</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>HAPPY HOUSE SRL</u> Name <u>67 VIA RUVINELLO</u> Number Street <u>FIORANO (NO) ITALY 41042</u> City State ZIP Code Contact phone <u>+39335497902</u> Contact email <u>C.GALANTI@HAPPYHOUSEITALIA.COM</u>	Where should payments to the creditor be sent? (if different) <u>HAPPY HOUSE SRL</u> Name <u>67 VIA RUVINELLO</u> Number Street <u>FIORANO (NO) 41042</u> City State ZIP Code Contact phone <u>+39335497902</u> Contact email <u>C.GALANTI@HAPPYHOUSEITALIA.COM</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): <u>IT10J063856676007402620018H</u>		
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. How much is the claim? \$ 44,031.39 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

01/17/2019
MM DD YYYY

Signature

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

Name

FABIO

First name

Middle name

TONDELLI

Last name

Title

PRESIDENT

Company

HAPPY HOUSE SRL

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

67 VIA RUVINELLO

Number

Street

FIORANO (MO) ITALY

City

State

ZIP Code

41042

Contact phone

+39335497902

Email

C. GALANTI@HAPPYHOUSE
ITALIA.COM

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Spett.le

HOBO

KLS ACQUISITION CORP

2650 BELVIDERE ROAD

60085 WAUKEGAN, IL - USA

Via Ruvinello N° 67 - 41042 - Fiorano Modenese (MO) - ITALIA
 Magazzino: Via Rimini N° 4 - 42048 - Rubiera (RE) - ITALIA
 T+390522624016 F+390522984464 E. info@happyhouseitalia.com
 Reg.Imprese di MO / Cod. Fiscale / Partita IVA: 02752690368
 VAT N. : IT02752690368 - Cod. Meccanografico: MO036952
 R.E.A. di MO n. 327987 - Cap. Sociale € 119.000,00 i. v.

FATTURA Invoice / Rechnung / Facture

PAG.

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FATTURA N° Invoice / Rechnung / Facture		DATA DOCUMENTO DATE / DATUM / DATE		COD. CLI	PARTITA IVA o COD. FISCALE		DESCRIZIONE PAGAMENTO PAYMENT - ZAHLUNG - PAYMENT					
1127		23/08/2018		303			SWIFT 120 DAYS FROM INVOICE DATE					
AGENT		DELIVERY - LIEFERUNG - LIVRAISON			BANCA D'APPOGGIO		CUSTOMER'S BANK - BANKVERSINDUM - BANQUE D'APPUI					
81												
CODICE ARTICOLO REF. N. ARTIKEL No. N. DE REF.		DESCRIZIONE DESCRIPTION OF GOODS WARENH. SCHRIBUNG / DESCRIPTION DE LA MARCHANDISE CERAMIC TILES			SCELTA CHOIX WAHL CHOISE	TONO CAL SHADE FARBTON NUANCE	U.M.	COLLI BOXES	QUANTITA' QUANTITY MENGE QUANTITE	PREZZO PRICE PREIS PRIX	IMPORTO AMOUNT BETRAG MONTANT	IVA
GR3060131		Rif.ns.DDT 1194 del 23/08/2018			1	D51 3	MQ	320	476,800	10,50	5.006,40	
GA3060131		GRAVITY GRIGIO 30.5X61			1	B51 1	MQ	352	524,480	10,50	5.507,04	
		GRAVITY GRIGIO AZZURRO 30.5X61										
		PO#000021823										
		VETTORE : TIERRE SRL /TARGA CL417MM										
		CONT. NO. HLBU 145630/3										
		SEAL NO. 142100										
		VGM : KGS 22047,50										
		Material sold "Ex Works": all the costs concerning the transport are completely in charge of the customer (included costs for weighings, etc...)										
		GOODS OF ITALIAN ORIGIN										
		COD.DOG. 6907 21 00 GLAZED CERAMIC TILES										
		W.A.C. by weight not Exceeding 0.5 %										
		FOR PACKING ARE USED WOODEN PALLETS ACCORDING TO IPPC/FAO - ISPM 15 STANDARD ONLY										
		L'ESPORTATORE DICHIARA CHE LE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO NON FIGURANO NELL'ELENCO DEI BENI CULTURALI										
		MERCE DI ORIGINE PREFERENZIALE CEE										
		OUR BANK: BANCO BPM PLACE FIORANO MO ITALY										
		IBAN IT65B0503466760000000015581										
		BIC BAPPIT22										

INVOICE AMOUNT / RECHNUNGBETRAG / MONTANT DE LA FACTURE

USD 10.513,44

PROPRIETA' RISERVATA: LA MERCE RESTA DI NOSTRA PROPRIETA' FINO AL TOTALE PAGAMENTO DELLA FATTURA.
 RESERVED OWNERSHIP: THESE GOODS REMAIN OUR PROPERTY UP TO THE TOTAL SETTLEMENT OF THE INVOICE.
 EIGENTUMSVORBEHALT: BIS ZUR VOLLSTÄNDIGEN ZAHLUNG DIESER RECHNUNG BLEIBT DIE WARE EIGENTUM UNSERER FIRMA.

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Spett. Cliente
HOBO
KLS ACQUISITION CORP
2650 BELVIDERE ROAD
60085 WAUKEGAN, IL - USA

Luogo di destinazione

Medesimo

Via Ruvinello N° 67 - 41042 - Fiorano Modenese (MO) - ITALIA
 Magazzino: Via Rimini N° 4 - 42048 - Rubiera (RE) - ITALIA
 T+390522624016 F+390522984464 E. info@happyhouseitalia.com
 Reg.Imprese di MO / Cod. Fiscale / Partita IVA: 02752690368
 VAT N. : IT02752690368 - Cod. Meccanografico: MO036952
 R.E.A. di MO n. 327987 - Cap. Sociale € 119.000,00 i. v.

D.D.T. DOCUMENTO DI TRASPORTO (Art. 1 comma 3 D.P.R. 472/96)

FOGLIO N°

1

N. DOCUMENTO 1194	DATA DOCUMENTO DATE / DATUM / DATE 23/08/2018	COD. CLI 303	PARTITA IVA o COD. FISCALE	C. PAG. 35	DESCRIZIONE PAGAMENTO PAYMENT TERMS / ZAHLUNGSBEDINGUNGEN / CONDITIONS DE PAIEMENT SWIFT 120 DAYS FROM INVOICE DATE										
C. AG. 81	NOME AGENTE COLUCCI CHRISTIAN TWINTILES			BANCA D'APPoggio CORRESPONDANT BANK/BANKVERBINDUNG/BANQUE D'APPUI											
REF. ORDINE	COMMISSION / KOMMISSION / REFERENCE			RESA	DELIVERY / VERSAND / EXPEDITION					VALUTA CURRENCY / VALUTA / DE VISI USD					
CODICE ARTICOLO ITEM ARTIKEL ARTICLE	DESCRIZIONE DESCRIPTION BESCHREIBUNG DESCRIPTION			U.M. M.U. V.E. U.M.	SCEL CH. SCH. CH.	TONO SHADE FARBTON NUANCE	CAL.	OCC.	MAG.	COLLI BOXES KART. BOITES	QUANTITA' QUANTITY MENGE QUANTITE				
GR3060131	GRAVITY GRIGIO 30.5X61			MQ	1	D51	3		11	320	476,800				
GA3060131	GRAVITY GRIGIO AZZURRO 30.5X61			MQ	1	B51	1		11	352	524,480				
PO#000021823															
VETTORE : TIERRE SRL /TARGA CL417MM CONT. NO. HLBU 145630/3 SEAL NO. 142100 VGM : KGS 22047,50															
CONDIZ. IMBALLATO PACKING / VERPACKUNG / EMBALLAGE				PORTO FRANCO											
TRASPORTO A CURA DEL VETTORE				ASPETTO ESTERIORE DEI BENI VISIBILE				CAUSALE DEL TRASPORTO VENDITA							
TOT. COLLI TOTAL BOXES GESAMTKARTONEN	PALLETTI No PALLETS No PALLETTEN	TOT. MQ TOTAL SQM G.QM	PI SO NETTO KG NET WEIGHT NETTOGEWICHT	PI SO LORDO KG GROSS WEIGHT BRUTTOGEWICHT	DATA E ORA TRASPORTO										
672	21	1.001,280	19.277,50	19.697,50	FIRMA DELL'INCARICATO AL TRASPORTO										
ANNOTAZIONI E VARIAZIONI					FIRMA DEL DESTINATARIO PER RICEVUTA										
DITTA, RESIDENZA O DOMICILIO					DATA E ORA DEL RITIRO //		FIRMA DEL VETTORE								
DITTA, RESIDENZA O DOMICILIO					DATA E ORA DEL RITIRO		FIRMA DEL VETTORE								
DITTA, RESIDENZA O DOMICILIO					DATA E ORA DEL RITIRO		FIRMA DEL VETTORE								

VETTORE

AUTENTICAZIONE E VERIFICA DELLA FIRMA DEL VETTORE E DEL DESTINATARIO PER RICEVUTA

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HOB0

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2650 BELVIDERE ROAD

60085 WAUKEGAN, IL - USA

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PAG.

FATTURA Invoice / Rechnung / Facture

1

FATTURA N° Invoice / Rechnung / Facture	DATA DOCUMENTO DATE / DATUM / DATE	COD. CLI	PARTITA IVA o COD. FISCALE	DESCRIZIONE PAGAMENTO PAYMENT - ZAHLUNG - PAYMENT
1125	23/08/2018	303		SWIFT 120 DAYS FROM INVOICE DATE
AGENT	DELIVERY - LIEFERUNG - LIVRAISON		BANCA D'APPOGGIO	CUSTOMER'S BANK - BANKVERSINDUM - BANQUE D'APPUI

81

CODICE ARTICOLO Rif. N. ARTIKEL No. N. DI RILEV.	DESCRIZIONE DESCRIPTION OF GOODS WARENBE-SCHREIBUNG - DESCRIPTION DI LA MARCHANDISE CERAMIC TILES	SCELTA CHOIX WAHL CHOISE	TONO CAL SHADE FARBTON NUANCE	U.M.	COLLI BOXES	QUANTITA' QUANTITY MENGE QUANTITE	PREZZO PRICE PREIS PRIX	IMPORTO AMOUNT BETRAG MONTANT	IVA
N3060135	Rif.ns.DDT 1192 del 23/08/2018 GATE NERO 30,5X61	1	B50 1	MQ	352	524,480	10,50	5.507,04	
NE58.5X117 136	IRONSIDE NERO 58,5X117 LEVIGATO E RETTIFICATO	1	B50 V	MQ	90	123,300	27,00	3.329,10	
N3060136	IRONSIDE NERO 30,5X61	1	A50 1	MQ	224	333,760	10,50	3.504,48	
	PO#000021802								
	VETTORE: RAFFADALI/TARGA EX417DH CONT.NO. HLXU 330919/2 SEAL NO. 140787 VGM : KGS 22005,50								
	Material sold "Ex Works": all the costs concerning the transport are completely in charge of the customer (included costs for weighings, etc...) GOODS OF ITALIAN ORIGIN COD.DOG. 6907 21 00 GLAZED CERAMIC TILES W.A.C. by weight not Exceeding 0.5 % FOR PACKING ARE USED WOODEN PALLETS ACCORDING TO IPPC/FAO - ISPM 15 STANDARD ONLY L'ESPORTATORE DICHIARA CHE LE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO NON FIGURANO NELL'ELENCO DEI BENI CULTURALI MERCE DI ORIGINE PREFERENZIALE CEE OUR BANK: BANCO BPM PLACE FIORANO MO ITALY IBAN IT65B0503466760000000015581 BIC BAPPIT22								

NET WEIGHT (KG)	GROSS WEIGHT (KG)	N° PALLETS	TOT. COLLI - BOXES	TOT. MQ - TOT. SQM.	TOT. PEZZI - TOT. PIECES	TOT. ML - TOT. LINE M.	TOTALE MERCE	AMOUNT GOODS	SCONTO DISCOUNT
19.195,50	19.615,50	21	666	981,54			12.340,62		
SCADENZI RATE RELATIVO IMPORTO					IMPONIBILE	12.340,62	IVA	IMPOSTA	[2] NON IMPONI ART.8/1
23/12/2018									
USD 12.340,62									

INVOICE AMOUNT / RECHNUNGSBETRAG / MONTANT DE LA FACTURE

USD 12.340,62

PROPRIETA' RISERVATA: LA MERCE RESTA DI NOSTRA PROPRIETA' FINO AL TOTALE PAGAMENTO DELLA FATTURA.
 RESERVED OWNERSHIP: THESE GOODS REMAIN OUR PROPERTY UP TO THE TOTAL SETTLEMENT OF THE INVOICE.
 EIGENTUMSVORBEHALT: BIS ZUR VOLLSTÄNDIGEN ZAHLUNG DIESER RECHNUNG BLEIBT DIE WARE EIGENTUM UNSERER FIRMA.

Luogo di destinazione

Medesimo

D.D.T. DOCUMENTO DI TRASPORTO (Art. 1 comma 3 D.P.R. 472/96)

FIGURE 1

N. DOCUMENTO	DATA DOCUMENTO <i>(DATA / DATUM / DATE)</i>	COD. CLIENTE	PARTITA IVA o COD. FISCALE	C. PAG.	DESCRIZIONE PAGAMENTO <i>(PAYMENT TERMS / ZAHLUNGSBEDINGUNGEN / CONDITIONS DE PAIEMENT)</i>
1192	23/08/2018	303		35	SWIFT 120 DAYS FROM INVOICE DATE
C. AG.	NOME AGENTE			BANCA D'APPoggio	CORRESPONDANT BANK/BANKVERBINDUNG/BANQUE D'APPUI
81	COLUCCI CHRISTIAN TWINTILES				
REF. ORDINE	COMMISSION / KOMMISSION / REFERENCE			RE-SEA	DELIVERY / VERSAND / EXPEDITION
					VALUTA CURRENCY / VALUTA / DEVISE USD

CODICE ARTICOLO ITEM ARTIKEL ARTICLE	DESCRIZIONE DESCRIPTION BESCHREIBUNG DESCRIPTION	U.M. M.U. V.E. U.M.	SCEL CH. SOR. CH.	TONO SHADE FARBTON NUANCE	CAL. MAG.	OCC.	MAG.	COLLI BOXES KART. BOTTLES	QUANTITA' QUANTITY MENGE QUANTITY
N3060135	GATE NERO 30,5X61	MQ	1	B50	1		11	352	524,480
NE58.5X117136	IRONSIDE NERO 58,5X117 LEVIGATO E RETTIFICATO	MQ	1	B50	V		11	90	123,300
N3060136	IRONSIDE NERO 30,5X61	MQ	1	A50	1		11	224	333,760

PO#000021802

VETTORE: RAFFADALI/TARGA EX417DH
CONT.NO. HLXU 330919/2
SEAL NO. 140787
VGM : KGS 22005,50

CONDIZ. IMBALL. O. PACKING / VERPACKUNG / EMBALLAGE

PORTO
FRANCO

TRASPORTO A CURA DEL VETTORE		ASPETTO ESTERIORE DELL'ENI VISIBILE		CAUSALE DEL TRASPORTO VENDITA	
TOT.COILI TOTAL HDMS GROSS/KARTONS	PALETTE No PALETTE No PALETTE	TOT.MQ TOT SQM G GM	PESO NETTO KG NET WEIGHT NETTOGEWICHT	PL SO LORIDO KG GROSS WEIGHT BRUTTOGEWICHT	FI RMA DELL'INCARICATO AL TRASPORTO
666	21	981.540	19.195.50	19.615.50	

ANNOTAZIONI E VARIAZIONI

FIRMA DEL DESTINATARIO PER RICEVUTA

DITTA, RESIDENZA O DOMICILIO

DATA E ORA DEL RITIRO

FIRMA DEL VETTORE

DITTA, RESIDENZA O DOMICILIO

DATA E ORA DEL RITIRO

FIRMA DEL VETTORE

DITTA, RESIDENZA O DOMICILIO

DATA E ORA DEL RITIRO

FIRMA DEL VETTORE

5 of 8 Spett.le

HOB0

KLS ACQUISITION CORP

2650 BELVIDERE ROAD

60085 WAUKEGAN, IL - USA

Via Ruvinello N° 67 - 41042 - Fiorano Modenese (MO) - ITALIA
 Magazzino: Via Rimini N° 4 - 42048 - Rubiera (RE) - ITALIA
 T+390522624016 F+390522984464 E. info@happyhouseitalia.com
 Reg.Imprese di MO / Cod. Fiscale / Partita IVA: 02752690368
 VAT N. : IT02752690368 - Cod. Meccanografico: MO036952
 R.E.A. di MO n. 327987 - Cap. Sociale € 119.000,00 i. v.

FATTURA Invoice / Rechnung / Facture

PAG.

1

FATTURA N° Invoice / Rechnung / Facture	DATA DOCUMENTO DATE / DATUM / DATE	COD. CLI	PARTITA IVA o COD. FISCALE	DESCRIZIONE PAGAMENTO PAYMENT - ZAHLUNG - PAYMENT
1085	08/08/2018	303		SWIFT 120 DAYS FROM INVOICE DATE
AGENT	DELIVERY - LIEFERUNG - LIVRAISON		BANCA D'APPPOGGIO	CUSTOMER'S BANK - BANKVERSINDUM - BANQUE D'APPUI

81

CODICE ARTICOLO REF. N. ARTIKEL No. N. DE REF.	DESCRIZIONE DESCRIPTION OF GOODS WARENBESCHREIBUNG / DESCRIPTION DE LA MARCHANDISE CERAMIC TILES	SCELTA CHOIX WAHL CHOISE	TONO CAL SHADE FARBTON NUANCE	U.M.	COLLI BOXES	QUANTITA' QUANTITY MENGE QUANTITE'	PREZZO PRICE PREIS PRIX	IMPORTO AMOUNT BETRAG MONTANT	IVA
GR30 5X611 20	Rif.ns.DDT 1151 del 08/08/2018 E-STONE GRIGIO 30,5X61	1	47C9 C2 MQ		270	402,300	6,50	2.614,95	
GR30 5X611 20	E-STONE GRIGIO 30,5X61	1	55BN F2 MQ		540	804,600	6,50	5.229,90	
	PO#000019265 NORD ITALIA LOGISTICA: EK 059 FW CNTR: HLXU325297/0 SEAL: HLD6202261 VGM: 21853,00 Material sold "Ex Works": all the costs concerning the transport are completely in charge of the cu- stomer (included costs for weighings, etc...) GOODS OF ITALIAN ORIGIN COD DOG. 6907 21 00 GLAZED CERAMIC TILES W.A.C. by weight not Exceeding 0.5 % FOR PACKING ARE USED WOODEN PALLETS ACCORDING TO IPPC/FAO - ISPM 15 STANDARD ONLY L'ESPORTATORE DICHIARA CHE LE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO NON FIGURANO NELL'ELENCO DEI BENI CULTURALI MERCE DI ORIGINE PREFERENZIALE CEE OUR BANK: BANCO BPM PLACE FIORANO MO ITALY IBAN IT65B0503466760000000015581 BIC BAPPIT22								

NET WEIGHT (KG)	GROSS WEIGHT (KG)	N° PALLETS	TOT. COLLI - BOXES	TOT. MQ. - TOT. SQM.	TOT. PEZZI - TOT. PIECES	TOT. ML. - TOT. LINE M	TOTALE MERCE	AMOUNT GOODS	SCONTO DISCOUNT
19.223,00	19.503,00	14	810	1.206,90			7.844,85		
SCALDI N°/ RATE RELATIVO IMPORTO					IMPONIBILE	7.844,85	IVA	IMPOSTA	[2] NON IMPONI ART.B/1
08/12/2018									
USD 7.844,85									

INVOICE AMOUNT / RECHNUNGBETRAG / MONTANT DE LA FACTURE

USD 7.844,85

PROPRIETA' RISERVATA: LA MERCE RESTA DI NOSTRA PROPRIETA' FINO AL TOTALE PAGAMENTO DELLA FATTURA.
 RESERVED OWNERSHIP: THESE GOODS REMAIN OUR PROPERTY UP TO THE TOTAL SETTLEMENT OF THE INVOICE.
 EIGENTUMSVORBEHALT: BIS ZUR VOLLSTANDIGEN ZAHLUNG DIESER RECHNUNG BLEIBT DIE WARE EIGENTUM UNSERER FIRMA.

Spazio Cliente

HOB0
KLS ACQUISITION CORP
2650 BELVIDERE ROAD
60085 WAUKEGAN, IL - USA

Luogo di destinazione

Medesimo

Via Ruvinello N° 67 - 41042 - Fiorano Modenese (MO) - ITALIA
Magazzino: Via Rimini N° 4 - 42048 - Rubiera (RE) - ITALIA
T+390522624016 F+390522984464 E. info@happyhouseitalia.com
Reg.Imprese di MO / Cod. Fiscale / Partita IVA: 02752690368
VAT N. : IT02752690368 - Cod. Meccanografico: MO036952
R.E.A. di MO n. 327987 - Cap. Sociale € 119.000,00 i. v.

D.D.T. DOCUMENTO DI TRASPORTO (Art. 1 comma 3 D.P.R. 472/96)

1 foglio N.

1

N. DOCUMENTO 1151	DATA DOCUMENTO DATE / DATUM / DATE 08/06/2018	COD. CLI 303	PARTITA IVA o COD. FISCALE	C. PAG. 35	DESCRIZIONE PAGAMENTO PAYMENT TERMS / ZAHLUNGSBEDINGUNGEN / CONDITIONS DE PAIEMENT SWIFT 120 DAYS FROM INVOICE DATE						
C. AG. 81 COLUCCI CHRISTIAN TWINTILES				BANCA D'APPoggio CORRESPONDANT BANK/BANKVERBINDUNG/BANQUE D'APPUI							
RIF. ORDINE COMMISSION / KOMMISSION / REFERENCE				RESA DELIVERY / VERSAND / EXPEDITION		VALUTA CURRENCY / VALUTA / DE VISE USD					
CODICE ARTICOLO ITEM ARTIKEL ARTICLE	DESCRIZIONE DESCRIPTION BESCHREIBUNG DESCRIPTION			U.M. M.U. V.U. U.M.	SCEL CH SOR. CH.	TONO SHADE FARBTON NUANCE	CAL.	OCC.	MAG.	COLLI BOXES KART. BOITES	QUANTITA' QUANTITY MESSG. QUANTITE
GR30.5X61120	E-STONE GRIGIO 30,5X61			MQ	1	47C9	C2		11	270	402,300
GR30.5X61120	E-STONE GRIGIO 30,5X61			MQ	1	55BN	F2		11	540	804,600
PO#000019265											
NORD ITALIA LOGISTICA: EK 059 FW CNTR: HLXU325297/0 SEAL: HLD6202261 VGM: 21853,00											
CONDIZ. IMBALLO PACKING / VERPACKUNG / EMBALLAGE				PORTO FRANCO							

TRASPORTO A CURA DEL VETTORE				ASPETTO ESTERIORE DEI BENI VISIBILE		CAUSALE DEL TRASPORTO VENDITA	
TOT. COLLI TOTAL BOXES GESAMTKARTONS	PALLETTE No. PALLETTS No. PALETTEN	TOT. MQ TOT. SQM G.M.	PESO NETTO KG NET WEIGHT NETTOGEWICHT	PESO LORDO KG GROSS WEIGHT BRUTTOGEWICHT	DATA E ORA TRASPORTO	FIRMA DELL'INCARICATO AL TRASPORTO	
810	14	1.206,900	19.223,00	19.503,00		FIRMA DEL DESTINATARIO PER RICEVUTA	
ANNOTAZIONI E VARIAZIONI						FIRMA DEL VETTORE	
VETTORI DITTA, RESIDENZA O DOMICILIO						DATA E ORA DEL RITIRO / /	FIRMA DEL VETTORE
DITTA, RESIDENZA O DOMICILIO						DATA E ORA DEL RITIRO	FIRMA DEL VETTORE
DITTA, RESIDENZA O DOMICILIO						DATA E ORA DEL RITIRO	FIRMA DEL VETTORE

Spett.le

HOBO

KLS ACQUISITION CORP

2650 BELVIDERE ROAD

60085 WAUKEGAN, IL - USA

Via Ruvinello N° 67 - 41042 - Fiorano Modenese (MO) - ITALIA
 Magazzino: Via Rimini N° 4 - 42048 - Rubiera (RE) - ITALIA
 T+390522624016 F+390522984464 E. info@happyhouseitalia.com
 Reg.Imprese di MO / Cod. Fiscale / Partita IVA: 02752690368
 VAT N. : IT02752690368 - Cod. Meccanografico: MO036952
 R.E.A. di MO n. 327987 - Cap. Sociale € 119.000,00 i. v.

PAG.

FATTURA Invoice / Rechnung / Facture

1

FATTURA N° Invoice / Rechnung / Facture		DATA DOCUMENTO DATE / DATUM / DATE		COD. CLI	PARTITA IVA o COD. FISCALE		DESCRIZIONE PAGAMENTO PAYMENT - ZAHLUNG - PAYMENT							
1084		08/08/2018		303		SWIFT 120 DAYS FROM INVOICE DATE								
AGENT		DELIVERY - LIEFERUNG - LIVRAISON			BANCA D'APPOGGIO		CUSTOMER'S BANK - BANKVERSINDUM - BANQUE D'APPUI							
81														
CODICE ARTICOLO REF. N. ARTIKEL No. N. DE REF.		DESCRIZIONE DESCRIPTION OF GOODS WARENBESCHREIBUNG DESCRIPTION DE LA MARCHANDISE CERAMIC TILES				SCELTA CHOIX WAHL CHOISE	TONO CAL SHADE FARBTON NUANCE	U.M.	COLLI BOXES	QUANTITA' QUANTITY MENGE QUANTITE	PREZZO PRICE PREIS PRIX	IMPORTO AMOUNT BETRAG MONTANT	IVA	
NER408011		Rif.ns.DDT 1150 del 08/08/2018 OLIMPO NERO 40X80 RETTIFICATO				1	50B 8	MQ	448	430,080	15,50	6.666,24		
NR4080117		OLIMPO NOCE 40X80 RETTIFICATO				1	50B 8	MQ	448	430,080	15,50	6.666,24		
		PO#19266 NORD ITALIA LOGISTICA: FC 661 JM CNTR: BEAU209833/6 SEAL: HLD6202265 VGM: 21218 Kg Material sold "Ex Works": all the costs concerning the transport are completely in charge of the customer (included costs for weighings, etc...) GOODS OF ITALIAN ORIGIN COD.DOG. 6907 21 00 GLAZED CERAMIC TILES W.A.C. by weight not Exceeding 0.5 % FOR PACKING ARE USED WOODEN PALLETS ACCORDING TO IPPC/FAO - ISPM 15 STANDARD ONLY L'ESPORTATORE DICHIARA CHE LE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO NON FIGURANO NELL'ELENCO DEI BENI CULTURALI MERCE DI ORIGINE PREFERENZIALE CEE OUR BANK: BANCO BPM PLACE FIORANO MO ITALY IBAN IT65B0503466760000000015581 BIC BAPPIT22												
NET WEIGHT (KG)		GROSS WEIGHT (KG)		N° PALLETS	TOT. COLLI - BOXES	TOT. MQ. - TOT. SQM.		TOT. PEZZI - TOT. PIECES		TOT. ML. - TOT. LINE M.		TOTALE MERCE	AMOUNT GOODS	SCONTO DISCOUNT
18.368,00		19.008,00		32	896	860,16						13.332,48		
SCADENZA RATE RELATIVO IMPORTO								IMPONIBILE		13.332,48	IVA	IMPOSTA	[2] NON IMPONI ART.8/1	
08/12/2018														
USD 13.332,48														
INVOICE AMOUNT (GROSS WEIGHT) (MONTANT EN LA FACTURE)														

INVOICE AMOUNT / RECHNUNGBETRAG / MONTANT DE LA FACTURE

USD 13.332,48

PROPRIETA' RISERVATA: LA MERCE RESTA DI NOSTRA PROPRIETA' FINO AL TOTALE PAGAMENTO DELLA FATTURA.
 RESERVED OWNERSHIP: THESE GOODS REMAIN OUR PROPERTY UP TO THE TOTAL SETTLEMENT OF THE INVOICE.
 EIGENTUMSVORBEHALT: BIS ZUR VOLLSTÄNDIGEN ZAHLUNG DIESER RECHNUNG BLEIBT DIE WARE EIGENTUM UNSERER FIRMA.

8 of 8

Spett. Cliente
HOBO
KLS ACQUISITION CORP
2650 BELVIDERE ROAD
60085 WAUKEGAN, IL - USA

Luogo di destinazione

Medesimo

Via Ruvinello N° 67 - 41042 - Fiorano Modenese (MO) - ITALIA
 Magazzino: Via Rimini N° 4 - 42048 - Rubiera (RE) - ITALIA
 T+390522624016 F+390522984464 E. info@happyhouseitalia.com
 Reg.Imprese di MO / Cod. Fiscale / Partita IVA: 02752690368
 VAT N. : IT02752690368 - Cod. Meccanografico: MO036952
 R.E.A. di MO n. 327987 - Cap. Sociale € 119.000.00 i. v.

D.D.T. DOCUMENTO DI TRASPORTO (Art. 1 comma 3 D.P.R. 472/96)

Foglio N.

1

N. DOCUMENTO	DATA DOCUMENTO DATE / DATUM / DATE	COD. CLI	PARTITA IVA o COD. FISCALE	C. PAG.	DESCRIZIONE PAGAMENTO PAYMENT TERMS / ZAHLUNGSBEDINGUNGEN / CONDITIONS DE PAIEMENT				
1150	08/08/2018	303		35	SWIFT 120 DAYS FROM INVOICE DATE				
C. AG.	NOME AGENTE	BANCA D'APPoggio							
81	COLUCCI CHRISTIAN TWINTILES	CORRESPONDANT BANK/BANKVERBINDUNG/BANQUE D'APPUI							
RI. ORDINE	COMMISSION / KOMMISSION / REFERENCE	RESA	DELIVERY / VERSAND / EXPEDITION	VALUTA	CURRENCY / VALUTA / DE-VISI				
				USD					
CODICE ARTICOLO ITEM ARTIKEL ARTICLE	DESCRIZIONE DESCRIPTION BESCHREIBUNG DESCRIPTION	U.M. M.U. V.E. U.M.	SCILL CH. SOR. CH.	TONO SHADE FARBTON NUANCE	CAL.	OCC.	MAG.	COLLI BOXES KART. BOITIS	QUANTITA' QUANTITY MENGE QUANTITE
NER4080117	OLIMPO NERO 40X80 RETTIFICATO	MQ	1	50B	8		11	448	430,080
NR4080117	OLIMPO NOCE 40X80 RETTIFICATO	MQ	1	50B	8		11	448	430,080
PO#19266									
NORD ITALIA LOGISTICA: FC 661 JM									
CNTR: BEAU209833/6									
SEAL: HLD6202265									
VGM: 21218 Kg									

CONDIZ. IMBALLO

PACKING / VERPACKUNG / EMBALLAGE

PORTO

FRANCO

TRASPORTO A CURA DEL

ASPETTO ESTERIORE DEI BENI

CAUSALE DEL TRASPORTO

VETTORE

VISIBILE

VENDITA

TOT. COLLI TOTAL BOXES GESAMTARTIKELN	PALLETTE No. PALLETS Nr. PALETTE	TOT. MQ TOT. SQM GQM	PE SO NETTO KG NET WEIGHT NETTOGEWICHT	PE SO LORDO KG GROSS WEIGHT BRUTTOGEWICHT	DATA E ORA TRASPORTO
896	32	860,160	18.368,00	19.008,00	

FIRMA DELL'INCARICATO AL TRASPORTO

ANNOTAZIONI E VARIAZIONI:

FIRMA DEL DESTINATARIO PER RICEVUTA

DITTA, RESIDENZA O DOMICILIO

DATA E ORA DEL RITIRO

FIRMA DEL VETTORE

DITTA, RESIDENZA O DOMICILIO

DATA E ORA DEL RITIRO

FIRMA DEL VETTORE

DITTA, RESIDENZA O DOMICILIO

DATA E ORA DEL RITIRO

FIRMA DEL VETTORE

VETTORI

Stampa e firma del vettore e del destinatario in 3 copie. La prima copia deve essere consegnata al vettore, la seconda al destinatario e la terza al mittente.

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: (27203340)
HAPPY HOUSE, SRL
VIA RUVINELLO 67
41042 FIORANO MO
ITALY

Claim No: 60
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/23/2019

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

Amount claimed: \$44031.39

History:

[Details](#) [60-1](#) 01/22/2019 Claim #60 filed by HAPPY HOUSE, SRL, Amount claimed: \$44031.39 (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*	\$44031.39
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		