Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 1 of 20

Debtor 1	Belvidere Associates LLC
Debtor 2	
pouse, if filing)	
United States	Bankruptcy Court for the: Northern District of Illinois - Eastern Div
Case number	18-30043

WITTED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF "LINOIS

JAN 25 2019

Official Form 410

Proof of Claim

JEFFREY P. ALLSTEADT, CLERK TEAM - CA 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.

	Who is the current	T 1/1 1) 1 T			
3	creditor?	Tages Unlimited Inc. Name of the current creditor (the person or entity to be paid for this			
		Other names the creditor used with the debtor			
	Has this claim been acquired from someone else?	Yes. From whom?			
	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should paym different)	ents to the creditor I	be sent? (if
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 12 US Hartrey Ave	Name	10,100	
	(11131) 2002(9)	Number Street Evanston IC 60202	Number Street		
		City State ZIP Code	City	State	ZIP Code
		Contact phone 847-866-6060	Contact phone		-
		Contact email + apes un limitedinca	Gontact email Gmail. Com		-3
		Uniform claim identifier for electronic payments in chapter 13 (if you	use one):	_	
	Does this claim amend	12 ho			
	one already filed?	☐ Yes. Claim number on court claims registry (if known)		Filed on MM / DD	/ YYYY
	Do you know if anyone else has filed a proof				
		☐ Yes. Who made the earlier filing?			

6.	Do you have any number you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 4861.42 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).
3.	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.
).	Is all or part of the claim securad?	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: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Variable
0.	Is this claim based on a lease?	Yes. Amount necessary to cure any default as of the date of the petition. \$
	Is this claim subject to a right of setoff?	Yes. Identify the property:

Ave talk 23 according		
Is all or part of the claim entitled to priority under	<u>~</u> e-	
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	□ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	□ 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 aft	er the date of adjustment.
Part 3: Sign Below		
The person completing	Check the appropriate box:	
this proof of claim must	~1	
sign and date it. FRBP 9011(b).	I am the creditor.	
If you file this claim	I am the creditor's attorney or authorized agent. I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
electronically, FRBP	=	
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
to establish local rules specifying what a signature		
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor credit for any payments received toward the debtor credit for any payments.	
A person who files a	amount of the dialin, the dreater gave the desire dream of the payments received terrains and a	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 imprisoned for up to 5		
years, or both. 18 U.S.C. §§ 152, 157, and		
3571.	- 1/10/2119	
	Executed on date MM / DD YYYY	
	/. / ///	
	61/ ///	
	flum (golle	
	Signature	
	Print the name of the person who is completing and signing this claim:	
	Λ	
	Name / No mas Oocsels First name Middle name Last name	/
	Title Pres.	
	Company Tages Unimited Ine- Identify the corporate servicer as the company if the authorized agent is a servicer.	
	Address 1245 Hartrey Ave	
	Evanston Fl 60202 City State ZIP Code	
	- 2// /	mitedine Ogman

Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 4 of 20

Tapes Unlimited; Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedinc@gmail.com

Commerce of	r	7	V	0	-	C	e
*	-	-	w	-	u	-	-

Date	Invoice #		
8/9/2018	55335		

Bill To	
H.O.B.O. 2650 Belvidere Rd Waukegan IL 60085 jsutton@hoboonline.com	

Ship To	
HOBO #47 7557 S 78th St Bridgeview, IL 60455 tel:414-762-1600 x-101	Brian

Terms
Net 15

Shiped	Via	F.O.B.
8/13/2018	M & T	Our Warehouse

Description	Cases	Pack	Total Pcs	U/M	Price	Amount
eight: For Shipment billed on invoice #52579 [55:33]				(1)	50.00	(3) 50.0
NOTE: MUST PAY THIS FREIGHT INVOICE IN 30 DAYS**						

Web, tapesimlimiteding.com

Total

\$50,00

* Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 5 of 20

Tapes Unlimited; Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedinc@gmail.com

Invoice

Date	Invoice #
8/9/2018	55331

Bill To		
H.O B.O. 2650 Belvidere Rd Waukegan IL, 60085 jsutton@hoboonline.com		

Ship To	
HOBO #47 7557 S 78th St Bridgeview, IL 60455 tel:414-762-1600 x-101	Brian

P.O. Number	Terms
N21813	Net 15

Shiped	Via	F.O.B.
8/13/2018	Your Pick UP	Our Warehouse

Description	Cases	Pack	Total Pcs	U/M	Price	Amount
PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADM				-		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
isking 1" x 60 yd	6	48	288	each	0.42	120.9
isking 2" x 60 yd	10	24	240		0.80	192.0
sking 3" x 60 yd	1.5	16		each	1.20	288.0
inters D Green 2nds 3/4" x 60 yd	2	(3.1		each	0.55	70.4
inters DK Green 1" x 66 yd	1	48	48	each	0.65	31.2
Freshener - Neutral	2	12	24	each	0.55	13.2
· Freshener -Floral	2	12	24	each	0.55	13.2
ne Glo Antibacterial Cleaner	2	12	24	each	0.60	14.4
santis Glass Cleaner 1 lb 3 oz	Ī	12		each	1.10	13.2
	100		1	Stron.	1.10	1.00
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		1				
		1				
		1			1	
					1	
	1					

Web: tapesunlimitedine.com

Total

\$756.56

TOTAL UNITS	さかとTOでとのと ままなける		LTNE#	A166	0		70:	SHIMO SHOOK
NITS NITS	00404400 7044400		STORE		ASS	PHONE	APES 245	OWNERS RARGAIN
1028	7777 84474 8000884447		QTY ORD		SIGNED CUST#	TON IL (847 : (847	UNLIMITE HARTREY A	
	1007778 1007778 10077810 10020375 1054234 1224651 1224656 1224656	87	C	711	STATUS	02-1056 6-6060 6-6146	m Z C	
	TO STATE OF THE ST		UMBE	Z	BACK			
	PENNS REIS	265 WAU	1	HTR	REFER#			
	E GLO AND SERVING TANDER FREE GLO AND SERVING TANDER FREE GLO AND SERVING TANDER FREE GLO AND SERVING THE GLO AND FREE GLO	O BELV			CODES			
	TO ROUTE - EN OBSOULINE CON OBJECT CON O	IDERE RD IL 60085	DESCRIPTION	нов	FREIGHT POLICY		SHIP	7557 S. 7 8RIDGEVIEW (708) 9
	TAPE 2 TA				SHIP	BRIDGE	TO: HOBO 4	47 8TH AVE. IL 60455 24-9155
	MASKING MASKING MASKING TAPE		MFG#/SPCL		VIA	VIEW, IL	7	
			SPEC ORD#	NET 30 DAYS	TERMS	60455		
TOTAL COST	H H 42		UNIT COST	Buyer	Date S	P.O. Store	\1	P
RH H						**	ORDER	PURCHAS
N N N N N N N N N N N N N N N N N N N	120.96 288.000 20.400 31.20 13.20 21.4.40		EXTENDED COST	NORMAL	8/5/18 8/20/18	ŋ000021813	ER	Page: 1

	Negotiation Straight Bill of Lading		Forr	U U	Shipper's No.
111111	(Name of Carrier)				Carrier's No.
	hject to the classifications and tariffs in effect on the date of the Issue of HARTREY AVE. EVANSTON, IL 60202	of the Bill of Lading, From	TAPI	S UNLI	MITED, INC.
Shipper l Transportation of	ribed below, in apparent good order, except as noted (contents and conditions of content understood throughout this contract as meaning any person or corporation in possessio therwise to deliver to another carrier on the route to said destination. It is mutually agrity at any time interested in all or any of said property, that every service to be performed in official, Southern, Western and Illinois Freight Classification in effect on the date the carrier shipment. In order to the said the said terms and conditions of the said bill of the this shipment, and the said terms and conditions are hereby agreed to by the shipp		marked, consig a contract) agre a contract of said act to all the te l-water shipme	gned, and de es to carry t I property over erms and con nt, or (2) in t	stined as indicated below, which said carrier (the otts usual place of delivery at said destination, ver all or any portion of said route to destination ditions of the Uniform Domestic Straight Bill he applicable motor carrier classification or tari
Consigned Destination	2 ml. N. 1 70 /W	County	De	livery	consignee – For purposes of notification only
Route		★ To be filled in only	when shippe	r desires and	d governing tariffs provide for delivery thereo
Delivering (Carrier	Car or Vehicle	Initials _		No
Pauluna Pauluna	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is be delivered to the consigner without
4	PAPER SEALING TAPE ON 1- 52,7		55		recourse on the consigner, the consigner sha sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and a
	O1+712/813				other lawful charges. (Signature of Consignor)
	3.7				If there's are to be prepaid, write or stan
					Received \$ to apply in prepayment of the charges on th property described hereon.
					Agent or Cashier
					(The signature here acknowledges only th amount prepaid.)
weight NOTE-W	, moves between two ports by a carrier by water, the law psyndres that the bill of lading kers the rate is dependent on value, adapters are required to state specifically in writin	g the agreed or declared			Charges Advanced:
	netured value of the property is hereby specifically stated by the shipper to be not ex- used for this shipment conform to the specifications set forth in the box maker's certi- aght Classification.		ner requirement	is of the	* Shipper's imprint in lieu of stamp; not part of Bill of Lading approved by the Inte- state Commerce Commission.
Canadidated Fre		tel Cos	ita U	Age	nt, Per
Consolidated Fre	Shipper, Per				
Canastidated Fro	office address of shipper,	2.1	4.10		

Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 8 of 20

Tapes Unlimited; Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedinc@gmail.com

Invoice

Date	Invoice #
7/19/2018	55287

Bill To	
H.O.B.O. 2650 Belvidere Rd Waukegan IL 60085 jsutton@hoboonline.com	

Ship To				
HOBO #47 7557 S 78th St Bridgeview, IL 60455 tel:414-762-1600 x-101	Brian		Disconsistency of the Constitution of the Cons	

P.O. Number	Terms
N21642	Net 15

Shiped	Via	F.O.B.
7/19/2018	Your Pick UP	Our Warehouse

				11/105 /		
Description	Cases	Pack	Total Pcs	U/M	Price	Amount
reight: For shipment billed on invoice #52579. I skid 1152 lbs					50.00	50.00

Web: tapesunlimiteding.com

Total

\$50.00

	Case 18-300	43 Claim 73-1 Filed 01/25/19 Straight Bill of Ladi	Desc Main D	ocume	nt F	Page 9 of 20
Original-18	or Negoriable	Straight Bill of Ladir	ng Short	Form	m	Shipper's No.
			14-1-1-1			Carrier's No.
		(Name of Carrier)	K			
RECEIVED.	subject to the classi: I HARTREV AVS	ications and tariffs in effect on the date of the issu EVANSTON, IL 60202	e of the Bill of Lading, From	TAD	ec mu	Mires Ma
the property of	tractilized treducer in a maney	The state of the s		IAN'	ES UNL	IMITED, INC.
word carrier be an its own rout and as to each Lading set fort if the is a mot Shippe transportation Considered	or hareby cortifies that he of this shipment, and t	my good order, except as noted (contents and conditions of conditions contents as meaning any person or corporation in possess another carrier on the route to said destination. It is mutually ted in all or any of said property, that every service to be performed in the property of the content of the said property of the service to be performed in the said terms and filmois freight Classification in effect on the date as a familiar with all the terms and conditions of the said bill of the said terms and conditions are hereby agreed to by the shall be considered.	f lading, including those on ipper and accepted for hims	the back there	eof, set forth	n in the classification or tariff which governs the
			53	(Mail or stree	et address at	t consignes-For purposes of notification only
Destinutio	m DAGGR	Witte State L Zipley	County	A	dress 1	
			★ To be filled in only	when shippe	r desires an	d governing tariffs provide for delivery thereo
House						
Eddard Co.						
Delivering	Carrier		Car or Vehicle	Initials _		No
No. Packages		Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions applicable bill of lading, if this shipment is be delivered to the consigner without
1.1	PAPER SE/	ALING TAPE THEY I - LINE		55		recourse on the consignor, the consignor she sign the following statement: The currier shall not make delivery of the shipment without payment of freight and a
		7721642				other lawful charges. (Signature of Consignor)
						If charges are to be propaid, write or stan hore: "To be Prepaid."
						Received 3
						Agent or Cushier
						Per (The signature here acknowledges only the amount prepaid.)
NOTE:	Where the case is depend	orts by a carrier by water, the law requires that the bill of lad leat on value, shippers are required to state specifically in wri operty is hereby specifically stated by the shipper to be not	ting the agreed or declared v			Charges Advanced:
t The fibre box		per t conform to the specifications set forth in the box maker's co		er requiremen	ts of the	† Shipper's imprint in lieu of stamp; not part of Bill of Lading approved by the Inte- state Commerce Commission.
						 destination of process control of the control of the
		Shipper, Per	(7/1	11	Age	nt, Per
			Kok	Coste	(1)	
rumanent pa:	at-oMica address of aliq	por,	4	°7 0	1 16	
				1-1	7 /29	

Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 10 of 20

Tapes Unlimited, Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedinc@gmail.com

Invoice

Date	Invoice #
7/19/2018	55279

H.O.B.O.
2650 Belvidere Rd
Waukegan IL 60085
jsutton@hoboonline.com

Ship To	
HOBO #47 7557 S 78th St Bridgeview, IL 60455 tel:414-762-1600 x-101 Brian	

Terms
Net 15

Shiped	Via 🛫	F.O.B.
7/19/2018	Your-Piele UP	Our Warehouse

Description	Cases	Pack	Total Pcs	U/M	Price	Amount
dasking I" x 60 yd	4	48	192	each	0.42	80.0
Jusking 1-1/2" x 60 yd	4	32	128		0.60	76.8
dasking 2" x 60 yd	4	24	96	each	0.80	76.8
fasking 3" x 60 yd	13	16	208		1.20	249.0
winters Dic Green 1-1/2" word yel	9	33		each	0.98	282.3
ainters DK Green 3º g 60 ya	111	24	264		1.30	343.2
ar Preshener - Neutral	12	12	144	cach	0.55	79.7
h Freshener -Floral	4	12	48	each	0.55	26.4
ine Glo Antibacterial Cleaner	5	12	60	each	0.60	
esantis Glass Clemer 1 II-3 oz	6	12	72	each	1.10	36.0
		1.4	1,2,	Cach	1.10	79,2
		_				

Web: tapesunlimitedinc.com

Total

\$1,330.08

Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 12 of 20

Tapes Unlimited; Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedine@gmail.com

	n	V	0	I LANGE	C	0	
--	---	---	---	---------	---	---	--

Date	Invoice #
5/24/2018	55092

Bill To
H.O.B.O.
2650 Belvidere Rd
Waukegan H. 60085
jsutton@hoboonline.com

Ship To

HOBO #47
7557 S 78th St
Bridgeview, IL 60455
tel:414-762-1600 x-101 Brian

P.O. Number	Terms
N21240	Net 15

Shiped	Via	F.O.B.	
5/24/2018	Your Pick UP	Our Warehouse	

Description	Cases	Pack	Total Pcs	U/M	Price	Amount
urton Seal 2" x 55 yd 2mds	120	36-	4,320		0.33	1,425.6

Web: tapesunlimitedine.com

Total

\$1,425.60

TOTAL P.O. App			þes			F-201	TALOO	VENDOR			TO	HOME OWN	
AL UNITS			47			VIOKE		ASSIGNED		PHONE:		HOME OWNERS BARGAIN OUTLE	
4320	4320			QIY ORD		GNED CUST#		EVANSTON IL 60202-1056 PHONE: (847) 866-6060 FAX: (847) 856-6146	UNLIMITED		9		
			1007785	SPECIAL	BILL	C		STATUS		02-1056 6-6060 6-6146	IN CITI		
				N.S.	10:	5	1	BACK R					
	CARTON	DISPA-	2650 WAUKE		HTR	REFER# C							
			v SEAL Z"X55YD ZNOS	HOSO TO ROUTE - EMA ATCH@HOSOONLINE, COM EST A ROUTING FORM	BELVIDERE RD EGAN, IL 60085	DESCRIPTION	HOB	CODES FREIGHT POLICY			SHIP	8K10GEVIEW, (708) 92	7557 S. 7
			STORE	AIL				SHIP		BRIDGE	TO: H	24-9155	TH AVE.
			NER CRTN SEAL			MFG#/SPCL	Z	VIA		RIDGEVIEW, IL 6045	7		
			Į.			SPEC ORD#	ET 30 DAYS	TERMS		455			
TOTAL COS TOTAL FRE OTHER CHA			. 33			UNIT COST	Buye	Alt.	orde	P.O. Store		P	
COST FREIGHT CHARGES P.O.			řii N			W/U	r : LMI	PO # :	r Date:		ORDER	PURCHASE	
1425.60 .00 1425.60			1425.60			EXTENDED COST	LNORMAL	3/30/	5/23/18	#: 47000021240	ER	IASE	Page:

r	YALLE W/	67	P	Form		Carrier's No.
DEGELVEN	(Name of Carrier)	- 4	500			
at 124	, subject to the classifications and tariffs in effect on the date of the issu IS HARTREY AVE. EVANSTON, IL 60202	2000-0	e Bill of Lading, From	TAP	ES UNL	IMITED, INC.
Ship	described below, in apparent good order, except as noted (contents and conditions of con- bring understood throughout this contract as meaning my person or corporation in posse ute, otherwise to deliver to another cerrier on the route to said destination. It is mutually in party at any time interested in all or any of said property, that every service to be perforted (1) in Official, Southern, Western and Illinois Freight Classification in effect on the dat other carrier shipment, upor heroby cardines this has familiar with all the terms and conditions of the wild bill on of this shipment, and the sold terms and conditions are hereby agreed to by the sh			e back there		
Consign	ion Bridge Co state Ziphy		ounty	De	elivery Idress v	t consignor—For purposes of notification
				hen shippe	r desires an	d governing tariffs provide for delivery th
Tonte						
Deliverir	ig Carrier		Car or Vehicle I	nitials _		No
No. Packnijes	Kind of Package, Description of Articles Special Marks, and Excaptions	Principles of the Control of	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Condit applicable bill of lading, if this shipme be delivered to the consigner w
1.)	PAPER SEALING TAPE			55		recourse on the consignor, the consign sign the following statement: The carrier shall not make delivery
	2, 4-313/24	August Shromothy and	***************************************			shipment without payment of freight other lawful charges. (Signature of Consignor)
		or i	1	1 17		It charges are to be prepaid, write of
	- Control Cont	36- p			11-	11 11 11 11 11 11 11
	FOX BROTHERS TRANS.	1	tret in the	y.A.	166	Received 3 to apply in prepayment of the charges property described hereon.
	065 323 2	1	1 10			Agent or Cushier
	The state of the s					Per (The signature here acknowledges of emount prepaid)
Michael Michael	while moved he meet we pure by a second or while who have a required to said the second or a manufactured with a first parameter is benefit and value of the parameter is benefit settled by the shipper to be not	ng th	Il scare whether it is considered values			Charges Advanced:
The fibre t	oxes used for this supposed conform to the specifications on forth in the box maker's c Freight Classification		And the latest and the latest and the latest and	requiremen	ta of the	Shipper's imprint in lieu of stamp part of Hill of Lading approved by the state Commerce Commission.
	Shipper, Per	9			Age	nt, Per
			J58			1
	rose-affice address of shipper		20.0	8228	3 /	Z N 25. Y

Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 15 of 20

Tapes Unlimited, Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedinc@gmail.com

Bill To	
H.O.B.O. 2650 Belvidere Rd Waukegan IL 60085 jsutton@hoboonline.com	

P.O. Number	Terms
N20882	Net 15
DN0283	INCL.13

Invoice

Date	Invoice #	
4/17/2018	54967	

Ship To

Bridgeviw Whs #47 7557 S 78th St Bridgeview, IL 60455 tel:414-762-1600 x-101 Brian

Shiped	Via	F.O.B.	
4/17/2018	Your Pick UP	Our Warehouse	

Description	Cases	Pack	Total Pcs	U/M	Price	Amount		
Air Dreshener - Neueni	:6	1.3	72	each	0.55	39.60		
Air breshemer -Florar	4	1.7	48		0.55	26.46		
APC Unread Sent Tupe #/4" x 260" w/Dispenser	1	144	144	each	0.15	21.60		
Pine Glo Antibacterial Clemer	z‡	1.2	48	each	0.60	28.80		
Desimits Glass Clemer 1 lb 3 oz.	6	112	72	each	1.10	79.20		
Homax Caulk Tool Kit 8pc	5	4	20	cach	1.00	20.00		
Homas Caulk Tool Kit 8pc	7	72	504	each	1.00	504.00		
Masking 1" x 60 yd	1	48	48	each	0:42	20.16		
Masking 2" x 60 yd	. 1	24	24	each	0.80	19.20		
Masking 3" x 60 yd	3	16	48	each	1.20	57.60		
Painters DK Green 2" x 00 yd	6	24	144	each	1.30	187.20		
Painters DK Green (" x 60 yd	4	48	192	each	0.65	124.80		
Masking 1-1/2" x 60 yd	11	32	32	each	0.60	19.20		
49 cases un 1 skid								
Web: tapesunlimitedine.com		1	Tot	al		\$1,147.76		

O. AHOTEV	w in min			1	701	VENDOR		To:	HOME OWNERS
aved By:	447 4	000000000000000000000000000000000000000		OTORE	1	ASSIC	PHONE: (847 FAX : (847	TAPES 1245 H	SARGAIN
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	0777 07778 4223	1224651 1224654 1224654 1224656 1224656 12243871 1243871 1207778 1007778 1007780 1007780	SPECTAL	BILL TO:	n	STATUS)202-1056 166-6060 166-6146	Same .	
			Z. (S)	ILL TO:		X			
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	YO GREEN	90Z AIR FRESHENER I 90Z AIR FRESHENER I 3/4" SEAL TAPE ON I PINE GLO ANTIBACTER 11B 30Z DESANTIS GLO HOMAX CAULK TOOL KI MASKING TAPE 1" MASKING TAPE 2" MASKING TAPE 2" MASKING TAPE 3" 2 X 50YD GREEN PAIN 2 X 50YD GREEN PAIN	BELVIDER	DE	НО	CODES FRE			ÇU.
		ASS TERRS	RE RD 60085 ROUTE - EM CONLINE.COM	SCRIPTION	(3)	FREIGHT POLICY		SHIP	RIDGEVIEW (708) 92
		OCCAPA CONTRIBUTE THAT MEMORY AND	TA			AIHS	BRID	TO: HOE	IL 60455 24-9155
G.	FROM MASKING	PROGETAP		MFG#/SPCL		IP VIA	DGEVIEW. IL	7 7874	
		m m		PCL	FBN		50455	3	
	# 3.W. M.D. ")			SPEC ORD#	30 DAYS	TERMS			
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2 SES	minim m m C			M/N	r : CRO	Due Po #	**	ORDER	URCHAS
	W 1 1 1 1 1 1 1	маингоинная манная сорин		EXTENDED CO.	OB NORMAL	4/12	2088	ER	HASE

	75 h-w 1/1	1- Y-			Carrier's No.
DECEMEN	(Nama of Carrier)	1			
at 1245	subject to the classifications and tariffs in effect on the date of the issue of the HARTREY AVE, EVANSTON, IL 60202	From	TAP	ES LINII	MITED, INC.
Shipp	cacribed below, in apparent good order, except as noted (contents and conditions of contents and understood throughout this contract as meaning any person or corporation in possession of the atherona to deliver to another carrier on the route to said destination. It is mutually agreed party at any time interested in all or any of said property, that every service to be performed in the 10 in Official, Southern, Wentern and Illinois Freight Classification in effect on the date there tor carrier shipment, service to the said that the terms and conditions of the said bill of ladir of this shipment, and the said terms and conditions are hardly agreed to by the shipper of this shipment, and the said terms and conditions are hardly agreed to by the shipper	a. Including those on	marked, consi o contract) agr Il or any of sai ect to all the t l-water shipme	gned, and de ces to carry to d property of erms and con ent, or (2) in t	stined as indicated balow, which said carrier (t) to its usual place of delivery at said destination, eer all or any portion of said route to destination dititions of the Uniform Domestic Straight Blid the applicable motor carrier classification or tari
Consiune		7.5 \$	7	7	813 5/
Destinatio	Bodo 12 1/1/5	ounty	De Ac	elivery idress 🛊	consignue—For purposes of notification only
Rome					
Delivering	j Careluc	Car or Vehicle	Initials _	·	No.
čio. Puckagia	Und of Packago, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Golumn	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is the delivered to the consignee without
19	PAPER SEAUNG TAPE		55		sign the following statement: The carrier shall not make delivery of this
	LANGUARA				shipment without payment of freight and a other inwival charges. (Signature of Consignor)
	FOXBROTH	ERSTRA	NS		If charges are to be prepaid, write or stam here: Who be Prepaid.
	671 	3010			Received 8 to apply in prepayment of the charges on the property described hereon. Agent or Cashier
					The signature here acknowledges only the product prepaid.)
wright with-	ent more be were, two partie by a certier by water, the line required that the bill of lading at Where the rate is dependent on value, shippers are required to accesspecifically in writing the ductional value of the personary is barely apacifically stand by the solppot to be not excess	he agreed in declared v			Charges Advanced:
The line bux	per constant for the company epitorm to the specifications set to the interior maker's certification for the more maker's certification.		or requiremen	to of the	t Shipper's imprint in lieu of stemp; not part of Bill of Lading approved by the Inte- state Francerce Commission.
	Shipper, Per Keny	Line		Agar	nt, Per_/_/
	Vinipal) i at	Dh. J	7 VIII	Ago	1011

Case 18-30043 Claim 73-1 Filed 01/25/19 Desc Main Document Page 18 of 20

Tapes Unlimited, Inc.

1245 Hartrey Ave Evanston, IL 60202

tel: 847-866-6060 Fax: 6146 tapesunlimitedinc@gmail.com

Bill To	
H.O.B.O: 2650 Belvidere Rd Waukegan IL 60085 jsutton@hoboonline.com	

Invoice

Date	Invoice #	30000	
4/6/2018	54937		

Ship To

Bridgeviw Whs #47 7557 S 78th St Bridgeview, 1L 60455 tel:414-762-1600 x-101 Brian

P.O. Number	Terms
N2(a) 94	Net 15

Ship	ped	Via	F.O.B.	
4/6/2	2018	Your Pick UP	Our Warehouse	

			-		*************		<u> </u>
	Description	Cases	Pack	Total Pcs	U/M	Price	Amount
	PET MATE CARRIER 19" UP TO 10 LBS.	28	5	140	each	8.00	1,120.00
	PETMATE CARRIER 34" UB TO 20 LBS.	8	5	40	each	24.00	960.00
	PET MATE CAPRIER 28° 147 TO 30 LBS.	6	13	18	each	30.00	540.00
	PETMATE CARRIER 36" UP TO 70 LBS.	4	2	8	each	32.00	256.00
	PET MATECARITER 40" UR TO 90 LBS.	1.4	2	8	each	35.00	280.00
	PET MATE 2 DOOR KENNEL 24" UP TO 20 LBS.	12	月	48	each	12.00	576.00
	GREAT CHOICE PORTABLE KENNEL 24" LONG 16 X 15	10	14	40	each	8.00	320.00
	GREAT CHOICE PORTABLE KENNEL 24" LONG 16 X 15	10	6	60	each	8.00	480,00
d	PET MATE LARGE HOODED LITER PAN	8	- Ci	48	each	8.00	384.00
							(°)

Webs tapesunlimiteding.com

Total

\$4 916 00

Bal. Due \$ 101.

ASSIGNED CUST# STATUS BACK REFER# CODES FREIGHT POLICY STATUS (547) 856-6660 ASSIGNED CUST# STATUS BACK REFER# CODES FREIGHT POLICY STATUS BILL TO: BOOK BI	TOTAL L		SWHWWNWE			LINE#	TA166	VENDOR		10	SYSHING DINOR	
STORY STATUS BACK REFER# CODES FREIGHT POLICY SEA	MILL		οοοοοοοοο			STORE		ASSI	AX VEN S		RS BARGAIN (
NUE 2-1056 2-105			वदान दक्लव			0		GNED CUS	(847) 86 (847) 86	LIMITED Limited		
BACK REFER# CODES FREIGHT POLICY N HTR DESCRIPTION L TO: HOBO AUWREGAN, IL 60085 FRT: HOBO TO ROUTE - EMAIL DISPATCHGROULINE CARRIER 19" /10 LBS. PET MATE CARRIER 24" /20 LBS. PET MATE CARRIER 26" /30 LBS. PET MATE CARRIER 26" /30 LBS. PET MATE CARRIER 26" /30 LBS. PET MATE CARRIER 24" /20 LBS. PET MATE CARRIER 25" /30 LBS. PET MATE C			24355 24355 24355 24355 24360 24360	PECIA	81	ITEM/SKU	71	STATUS	2-105			
SRIDGEVIEW SIH AVE. SRIDGEVIEW SHIP TO: HOE SHIP SHIP				-I	10	NUMBER	z	1				
CODES FREIGHT POLICY SHIP TO: HOE TO: HOE SHIP HOB DESCRIPTION SHIP TO: HOE SHIP HOE SHIP HOB SH			PORT MANA EAST	무너지 신	A 010		HTR	REFER#				
BRIDGEVIEW, 781H AVE. (708) 924-9155 SHIP TO: HOB SHIP				HOBO ATCHG	BELV EGAN,			CODES				
	Sacet		ARRIER 24" /20 LBS. ARRIER 26" /30 LBS. ARRIER 36" /70 LBS. ARRIER 36" /90 LBS. OR KENNEL 24" /20 LBS. ENNEL 24" L 16 x 15 ED LITER PAN			m	L POLICY	RHO	RIDGEVIEW, 12 6045 (708) 924-9155 SHIP TO: HOB 755			
						SPEC ORD#	NET 30 DAYS	TERMS	0455			
TERM TERM SPEC	TOTAL COST TOTAL FREI OTHER CHAR TOTAL P O		######################################			-15	ye :	Left et C.	P.O. Store		PL	
TERMS TERMS TERMS TERMS TOTAL SPEC ORD# TOTAL TO	6) 61 m ± 01 -4					-2	LWE:	the rt	#: 470	ORDER	RCH	
PURCORD# TERMS TERMS TERMS TERMS TOTAL COST TOTAL COST TOTAL FREIGHT TOTAL P O FREIGHT TOTAL P O FREIGHT TOTAL P O FREIGHT TOTAL P O FREIGHT	49 49 49 49 49 49 49 49 49 49 49 49 49 4		14 140000000000000000000000000000000000			EXTENDED COS	NORMAL		,000002078	ER	HASE	

	Desc Main D			Page 20 of 20
Philipped Negotiable Straight Bill of Lading	Short	Form	M	Shipper's No.
Aller We				Carrier's No.
(Name of Carrier) ECRIVED, subject to the classifications and tariffs in effect on the date of the issue of	Ab - Bill of Lodina			estations are supplied to the Control Arterior
1245 HARTREY AVE. EVANSTON, IL 60202	From	TAP	ES UNLI	MITED, INC.
he property described below, in apparent good order, except as noted (contents and conditions of contents and conditions of contents are being understood throughout this contract as meaning any person or corporation in possession or its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agrees and as to each party at any time interested in all or any of said property, that every service to be performed anding set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date them this is a motor carrier shipment.		narked, consi contract) agr l or any of sai ect to all the t water shipme	gned, and de ees to carry of d property of erms and corent, or (2) in t	stined as indicated below, which said carrier (the otto usual place of delivery at said destination, wer all or any portion of said route to destination ditions of the Uniform Domestic Straight Bill the applicable motor carrier classification or tari
Shipper hereby certifies that he is familiar with nil the terms and conditions of the said bill of ladi ransportation of this shipper and the said terms and conditions are hereby agreed to by the shipper constituted to	ng, including those on t and accepted for hims	he back ther elf and his as	sof, set forth	in the classification or tariff which governs th
Destination VIII State A Zip Zip	County	(Mell or stree	elivery	consignue—For purposes of notification only
Toute	★ To be filled in only	when shippe	r desires an	d governing tariffs provide for delivery thereof
Jelivering Carrier	Car or Vehicle	Initials _		No
No. Stand of Packaga, Description of Arthus Packagan Spacial Marks, and Excaptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is the delivered to the consigner without recovery on the consignor, the consignor sha
10 PAPER SEALING TAPE - 7/17-19		55		recovers on the consignor, the consignor sha sign the following statement: The carrier shall not make delivery of thi shipment without payment of freight and a other lawfut charges.
100 = 77 707 82				(Signature of Consignor)
				If charges are to be prepaid, write or stam here: "To be Prepaid."
FOX BROTHERS TRANS.				Received \$ to apply in prepayment of the charges on the property described hereon.
000 1// 2				Agent or Cashier
				Per (The signature here acknowledges only the amount prepaid.)
If the shipment moves between two parts by a carrier by water, the law requires that the base adding a uight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the symmetric formula of the ground of duction of the ground of ductions.	he agreed or displaced v			Charges Advanced:
The Thire haves asset for true shipmon conform to the specifications out forth in the box maker's certification frieght Chrodication		er requiremen	is of the	t Shipper's imprint in lieu of stamp; not part of Bill of Lading approved by the Inter- state Commerce Commission.
Shippin, Per / Case		4/6	1/8 ye	nt, por Ph Shios
				A CONTRACTOR OF THE PROPERTY O
opportunity post-office address of slouper.				

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: (27205122) TAPES UNLIMITED 1245 HARTREY AVENUE

EVANSTON, IL 60202

Claim No: 73 Status: Filed by: CR Original Filed Date: 01/25/2019

Original Entered Date: 01/28/2019 Entered by: Maria Garcia

Modified:

Amount claimed: \$4861.42

History:

Details 73-1 01/25/2019 Claim #73 filed by TAPES UNLIMITED, Amount claimed: \$4861.42 (Garcia, Maria)

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*	\$4861.42
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		