Fill in this information to identify the case:									
Debtor 1	FP Retail Associates LLC								
Debtor 2 (Spouse, if filing)									
United States I	Bankruptcy Court for the: Northern District of Illinois								
Case number	18-30046								

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.

F	Part 1: Identify the Cl	aim										
1.	Who is the current creditor?	Home Expressions 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)	Coface North America Instance 650 College Road East, Some 650 College Road East, Some Princeton, North Street Princeton, North Street Contact phone 609-469-0459 Contact email amy.schmidt@	Surance Company Suite 605 J 08540 ate ZIP Code Coface.com	Name Number Street City Contact phone Contact email	State	ZIP Code						
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim number on cour	rt claims registry (if known) _		Filed on) / YYYY						
5.	Do you know if anyone else has filed a proof of claim for this claim?	✓ No☐ Yes. Who made the earlier	filing?									

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 3								
7.	How much is the claim?	\$ 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: S								
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:								

Official Form 410 Proof of Claim

12. Is all or part of the claim entitled to priority under	☑ No ☐ Yes, Check					Amount entitled to priori		
11 U.S.C. § 507(a)? A claim may be partly	☐ Domes	tic support obligations (includi	ng alimony and child s	support) unde	er	\$		
priority and partly nonpriority. For example, in some categories, the law limits the amount	☐ Up to \$	C. § 507(a)(1)(A) or (a)(1)(B). 2,850* of deposits toward pural, family, or household use. 1	chase, lease, or rental	of property	or services for	\$		
entitled to priority.	bankruj	salaries, or commissions (up otcy petition is filed or the deb C. § 507(a)(4).				\$		
	☐ Taxes of	or penalties owed to governme	ental units. 11 U.S.C.	§ 507(a)(8).		\$		
	☐ Contrib	utions to an employee benefit	plan. 11 U.S.C. § 507	(a)(5).		\$		
	Other.	Specify subsection of 11 U.S.	C. § 507(a)() that ap	plies.		\$		
	* Amounts	are subject to adjustment on 4/01/	19 and every 3 years after	er that for case	es begun on or afte	er the date of adjustment.		
Part 3: Sign Below								
The person completing	Check the appro	opriate box:						
this proof of claim must sign and date it.	☐ I am the cre							
FRBP 9011(b).		editor's attorney or authorized	agent.					
f you file this claim		stee, or the debtor, or their au		uptcy Rule 3	3004.			
electronically, FRBP 5005(a)(2) authorizes courts	☐ I am a guar	antor, surety, endorser, or oth	ner codebtor. Bankrupt	tcy Rule 300	5.			
to establish local rules specifying what a signature is.		at an authorized signature on t aim, the creditor gave the deb						
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.							
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.							
3571.	Executed on date 12/06/2018 MM / DD / YYYY							
	/s/ Amy S	Schmidt			_			
		of the person who is compl	eting and signing thi	s claim:				
	Name	Amy Schmidt	Middle name		Last name			
	Title	agent						
	Company	Coface North Americ						
		Identify the corporate servicer	as the company if the aut	horized agent	is a servicer.			
	Address	650 College Road Ea	st, Suite 2005					
		Princeton		NJ	08540			
		City		State	ZIP Code			
	Contact chans	609-469-0459		Email	amy schm	nidt@coface.com		

Case 18-30046 Claim 18-1 Part 2 Filed 12/07/18 Desc Exhibit Page 1 of 10 Home Expressions Inc.

10/30/18 **Accrual Basis**

Customer Open Balance

ACCIUAI Basis				•			
			All Tr	ansactions			
	Type	Date	Num	P. O. #	Due Date	Open Balance	Amount
Hobo 22							
	Invoice	07/27/2018	45085	O000002162	08/26/2018	624.00	624.00
	Invoice	08/16/2018	45245	0000002163	09/15/2018	408.00	408.00
	Invoice	08/23/2018	45328	0000002258	09/22/2018	912.00	912.00
	Invoice	09/12/2018	45513	O000002348	10/12/2018	450.00	450.00
Total Hobo 22						2,394.00	2,394.00
TOTAL						2,394.00	2,394.00

Case 18-30046 Claim 18-1 Part 2 Filed 12/07/18 Desc Exhibit Page 2 of 10



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

1 .			
П	n١	/OI	ce

Date	Invoice
7/27/2018	45085

Home Owners Bargain Outlet HOBO 7630 Roosevelt Road Forest Park, IL 60130	2) 4 (0) 1 / 2 / 20 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	国本产生工作
	-	
Forest Park, IL 60130	7630 Roosevelt Road	
	Forest Park, IL 60130	

Hobo 22 7630 Roosevelt Road Forest Park, IL 60130

E.O. NO.	TERMS	- BIUE DAVIE	REP	SHETHATE	SHIP VIA	SALES ORDER	(20)2
0000002162	NET 30 DAYS	7/27/2018	TC	7/27/2018	CUSTOMER PICK UP	35690	New Jersey

alut Alutale	(6/A/R/T(6)N(5)	MEM		DESIGNISTION.	क्षा विश्वालया । क्षा विश्व	MINIOLUINT
48 Piece		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/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-2643/GR	847311051693	OVER THE DOOR HOOK-SATIN NICKEL	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-2473/WHI	847311034252	PLASTIC BASKET WEAVE BIN-	2.75	\$33.00
12 Piece	1	BD-5231/TW	847311086978	WATERPROOF MATTRESS ENCASEMENT TWIN 39"X75"+18" DEEP POCKET	8.50	\$102.00
Thank you f	or your order.				Total Cartons Total Pieces	11 222
REMIT P	AYMENT T	O:		· · · · · · · · · · · · · · · · · · ·	Subtotal	\$624.00
Mail Checks Home Expre				nformation: outing: 021000322	Shipping	
	Center Pkwy			outing: 026009593	TOTAL	\$624.00
Edison, NJ 0	18837		Bank o	f America Acct. #: 483043588478		

Date 7/23/2018

BILL OF LADING

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p0000	11296		16	46	3	Υ	-	et 24511	STORE 23	-	154206
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between the carrier and si been established by the c	nipper, if appl	licable, otherwi	so to the rate	s, classifical	ions and	rules that	havo		all other lawful charges.		n 20
that he/she is familiar with including those on the ba-	all the terms	and conditions	of the NMF	Uniform St	raight Bil	I Of Lading).	Shipper	lke Kairey	-	
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this is to certify that the	abovo name	ed materials are	•	ler Loade				ounted	Carrier Signature/Pic		ed placards, Carrier
properly classified, des- labeled, and are in pro-	aibed, packa	ged, marked ar	d By	Shipper	1000	By Shipp		and to ceetele	certifies emergency response Information DOT emergency response	mation was made a	vailable and/or carrier
proording to the appli				Driver		By Driver		sald to contain	the vehicle. Property described abo	ove is received in g	ood order, except as
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Case 18-30046 Claim 18-1 Part 2 Filed 12/07/18 Desc Exhibit Page 5 of 10



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

Date	Invoice				
8/16/2018	45245				

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Home Owners Bargain Outlet HOBO	
7630 Roosevelt Road	
Forest Park, IL 60130	

Hobo 22
7630 Roosevelt Road
Forest Park, IL 60130

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0000002163	NET 30 DAYS	8/16/2018	тс	8/16/2018	CUSTOMER PICK UP	35772	New Jersey

-A167-(3-148'A	GARTONS ITEM	Mela Mela	DESCRIPTION	্রার্ন্তির	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-2433/IVO	847311033422	PP WOVEN STRAP SHELF TOTE-	3,00	\$72.00
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 fo	r your order.			Total Cartons Total Pieces	13 156
REMIT P	AYMENT TO:		The same of the control of the same of the	Subtotal	\$408.00
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Home Expres			Routing: 021000322 Routing: 026009593	TOTAL	\$408.00
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Date 8/10/2018

BILL OF LADING

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Where the rate is depe agreed or declared val- is specifically stated by	uo of the prop	erty as follows.	"The agreed	or declared v	ralue of th	no broberth	F	Co ee Terms: Co	OD Amount: \$ llect Prepaid	, Cust	omer Check	Acceptable:
Note Liability I	Limitation	for loss	of damag	ge in this	s ship	ment m		e applicable	. See 49 U.S.C.	14706(c)(1)(A) and	i (B).
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this is to certify that properly classified, d	loscribed, pac	caged, marked	ond B	iler Loadi y Shipper		By Shippe		Junteu	Carrier acknowledges re certifies emergency res	eceipt of pac ponse inform	kages and requirently nation was made	available and/or carrier
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17 CTNS ON 1 PH



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

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Date	Invoice
8/23/2018	45328

Home Owners Bargain Outlet HOBO	
Home Owners Bargain Outlet NOBO	
7630 Roosevelt Road	
Forest Park, IL 60130	

Hobo 22	
7630 Roosevelt Road	
Forest Park, IL 60130	

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0000002258	NET 30 DAYS	8/23/2018	TC	8/23/2018	CUSTOMER PICK UP	36077	New Jersey

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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	B47311084363	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		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 fo	or your order.			Total Cartons Total Pieces	28 150
REMIT P	AYMENT TO:	() () () () () () () () () ()	of compations.	Subtotal	\$912.00
Home Expres 195 Raritan (Edison, NJ 0	Ssions Inc. Center Pkwy	ACH F Wire F	<u>nformation:</u> Routing: 021000322 Routing: 026009593 of America Acct. #; 483043588478	TOTAL	\$912.00

Date	8/22/2018

BILL OF LADING

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737/44		Ship	To					Carrier:	EAGLE/THOP	ROUGHBE	RED
Name	Hobo 2		and the same of th					Seal #:			
Address	7630 R	Roosevel	t Road					Pick up Numb	er		
Address								SCAC:	NA		
City/State/Zip CID#	Forest	Park		IL I	6013	0-		Pro Number:			
Third	Party	Freigh	t Char	jes Bi		0					
Name											
Address								Freight Charge Terms: (freight charges are collect unless marked otherwise)			
City/State/Zip								✓ Collect	✓ Collect ☐ Prepaid ☐ 3rd Party		
Special Instructions	s: Cube:			CI	ISTO	MER OR	DER	INFORMATIO	N		
PO Nu	mber:		CTNS:	Weight: Pallet / SII				III ONIMATIO	Additional Shipp	er Info	
	02258		28	- Indiana		Tick	et 24816		NORTH MEDICAL PROPERTY	157735	
Grand Total			28	56						and series	行う対象的
Handling	T DAG	CKAGE	1		CA	ARRIER	INFO	RMATION	Description	LTI	ONLY
Units	1	SICAGE					noditio				CLASS
QTY TYPE	QTY	TYPE		GHT	н.м.				ro, see section 2(e) of NMFC item		405
1 PLTS	28	CTNS	J	54	i in writin	ng tho					125
Where the rate is depende agreed or declared value of is specifically stated by the	f the propert	y as follows. "	The agreed or				F	Co ce Terms: Co	DD Amount: \$ llect Prepaid, Cust	omer Check A	cceptable:
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this is to certify that the)					Counted	Carrier Signature/Pic	knoos and required	placards, Carlier
properly classified, desc labeled, and are in prop pecording to the applic Ke Narrey	or condition f	or transportation	on v n		Shipper By Shipper Carrier/active data process of packages and required the contribus processors and process and required the contribus processors and processors of proce				simble and/or darrier leet documentation in od brder, except as		
										28	. 18



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

Invo	Invoice					
Date	Invoice					
9/12/2018	4551					

B)(11, 16)	Solom Western Sp. Sp.
Home Owners Bargain OutletHOBO 7630 Roosevelt Road	
Forest Park, IL 60130	

Hobo 22 7630 Roosevelt Road Forest Park, IL 60130

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aller Arganis	6/4/3/761/6	TEN		SECTION AND	41	DESCRIPTION	2/((e)=	AMOUNT
36 Piece	SECTION OF THE SECTIO	BA-9095/CLE	847311009427		10.00	/C LINER WITH METAL ND 3 MAGNETS-CLEAR	1.25	\$45.00
36 Piece		1 BA-9095/WHI	847311009434			C LINER WITH METAL ND 3 MAGNETS-WHITE	1.25	\$45.00
12 Piece	LA AVINA	1 BA-9187	847311001971		TOILET BRUSH	HOLDER-HIGHT 10.6"	3.00	\$36.00

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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
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
Thank you for you	ur order.			Total Cartons	7
				Total Pieces	168
Mail Checks To:			Information: Routing: 021000322	Subtotal Shipping	\$450.00

		1	
Thank you for your order.		Total Cartons	7
		Total Pieces	168
REMIT PAYMENT TO:		Subtotal	\$450.00
Mail Checks To:	Wire Information:	Shipping	
Home Expressions Inc.	ACH Routing: 021000322		
195 Raritan Center Pkwy	Wire Routing: 026009593	TOTAL	\$450.00
Edison, NJ 08837	Bank of America Acct, #: 483043588478		

Date 9/10/2018

BILL OF LADING

Name	Ship F	OM				Bill of Lading	Number: 182238		
Address 71 Jebara Way City/State/Zip Monroe TownShip NJ 08831					* HOMEEXP 159416-*		*		
SID#		Consultance (Miles		en alledo					
	Ship	To				Carrier:	1ST CHOICE	EXPRESS	
Name	Hobo 22					Seal #:			
Address	7630 Roosevelt	Road				Pick up Numb	er		
Address						SCAC:	NA		Ì
City/State/Zip CID#	Forest Park		IL.	6013	0-	Pro Number:			
20010 100 100	Party Freight	Char	nes El	III Tra	6)				
Name	it dity i legin	-211-10				1			
Address						Freight Charg	e Terms: (freight charges and otherwise)	re collect	
City/State/Zip						Collec			
Special Instructions	s: Cube:								
			CI	USTO	MER ORDE	R INFORMATIO	N		
PO No	umber:	CTNS:	Weig	ght:	Pallet / Slip	p	Additional Shipp	er Info	
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Grand Total						The state of the s			
Giano Total				CA	ARRIER INF	ORMATION			
Handling	PACKAGE	<u> </u>		CA		Commodity		LTL C	
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Handling	PACKAGE QTY TYPE 7 CTNS		IGHT		Commodit	Commodity ies requiring special o stowing must be so m	r additional care or attention in		
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Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27357540) Claim No: 18 Status:
Home Expressions Inc. Original Filed Filed by: CR

Coface North America Insurance Date: 12/07/2018 Entered by: Amy Schmidt

Company Original Entered Modified:

650 College Road East, Suite Date: 12/07/2018

2005

Princeton, NJ 08540

Amount claimed: \$2394.00

History:

<u>Details</u> <u>18-1</u> 12/07/2018 Claim #18 filed by Home Expressions Inc., Amount claimed: \$2394.00 (Schmidt,

Amy)

Description: (18-1) dcon 57483

Remarks:

Claims Register Summary

Case Name: FP Retail Associates LLC

Case Number: 18-30046

Chapter: 11

Date Filed: 10/25/2018 **Total Number Of Claims:** 1

Total Amount Claimed*	\$2394.00
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		