Case 18-30046 Claim 47-1 Filed 01/23/19 Desc Main Document Page 1 of 14

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

Official Form 410

Proof of Claim

Identify the out

FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS JAN 23 2019
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.

	Identify the C	
1.	Who is the current creditor?	Chicago Stool ² Chain 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? Where should payments to the creditor be sent? (if different). Chicago Stool * Chair fra Same Name Stool * Chair fra 1230 Samt Charles St. Number Street Lingth Lingth State ZIP Code City State State ZIP Code Contact phone B41-289-9955 Contact email Csci 2001 @ Sbcglobal. Contact email Csci 2001 @ Sbcglobal. Uniform claim identifier for electronic payments in chapter 13 (if you use one):
4.	Does this claim amend one already filed?	Vo Yes. Claim number on court claims registry (if known) Filed on
5.	Do vou know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?

P	art 2: Give Informat	ion About the Claim as of the Date the Case Was Filed
6.	Do you have any numb you use to identify the debtor?	Pr A No 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	s 04,559.05 M 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?	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. Aoods So(C)
9.	Is all or part of the clair 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 \$
		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
		U Variable
1	0. Is this claim based on	a No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
	1. Is this claim subject to right of setoff?	D a Y No □ Yes. Identify the property:

12. Is all or part of the claim	X No	
entitled to priority under 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 alutiony 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.

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.	 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 <i>Proof of Claim</i> 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 <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.
18 U.S.C. §§ 152, 157, and 3571.	I declare under penalty of perjury that the foregoing is true and correct.
	Executed on date $\frac{10 - 25 \cdot 2018}{MM / DD / YYYY}$
	Signature Print the name of the person who is completing and signing this claim:
	Name Heshou Liang
	Title <u>Owner</u> Company <u>Identify the corporate servicer as the company if the authorized agent is a servicer.</u>
	Address 1230 Saint Charles Street
	Elgin IL 60120
	City State ZIP Code Contact phone 847-289-995 Email CSC12001@Sbcg10bcl.net

Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2018

					STOOL AND CHAIR 2010	1		i s son
Hobo PO#	our Invoice#	Order Date	Shipping	Amount	Past Due	Due Date	Paid on	check #
0000000								
N19946	18-0001	12/28/2017	1/15/2018	\$12,127.85		2/15/2018	3/2/2018	45792
N20284	18-0017	2/15/2018	3/7/2018	\$11,450.20		4/7/2018	5/15/2018	46071
N20284A	18-0017A	2/15/2018	3/8/2017	\$9,800.00		4/8/2018	5/15/2018	46071
N20628	18-0027	3/20/2018	4/6/2018	\$16,292.40		5/6/2018	6/11/2018	46286
N20628A	18-0027A	3/20/2018	4/9/2018	\$10,676.25		5/9/2018	6/11/2018	46286
N21047	18-0036	5/3/2018	5/14/2018	\$13,655.75		6/14/2018	7/16/2018	456506
N21047	18-0036A	5/3/2018	5/18/2018	\$13,135.00		6/18/2018	7/24/2018	46722
N21047	18-0036B	5/3/2018	5/24/2018	\$11,521.80		6/24/2018	7/24/2018	46722
HOBO PO#	our Invoice#	Order Date	Shipping	Amount]	Due Date	[
							I	
N21503	18-0046	6/27/2018	7/11/2018	\$9,988.70	x	8/11/2018	UNPAID	
N21503	18-0046A		7/16/2018	\$4,283.85	x	8/16/2018	UNPAID	
						0,10,2010		
N21646	18-0050	7/17/2018	8/9/2018	\$13,250.90		0/0/2018		
	10 0000	1/1//2010	0/ 5/ 2010	\$13,230.50	x	9/9/2018	UNPAID	
N21886	18-0051	9/14/2019	0/24/2010	CO1 700 FO		0 10 1 10 01 -		
1121000		8/14/2018	8/24/2018	\$21,739.50	x	9/24/2018	UNPAID	
	18-0051A	8/14/2018	8/28/2018	\$21,583.05	x	9/28/2018	UNPAID	
	18-0051B	8/14/2018	9/17/2018	\$9,471.00	x	10/17/2018	UNPAID	
	18-0051C	8/14/2018	9/24/2018	\$4,272.05	x	10/24/2018	UNPAID	

\$84,589.05 ****

****Balance due on unpaid invoice****

1

*

- 10 C

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0046 DATE: July 11, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 11, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
80	29" Black Saddle Stool / 1044460 pallet 1-4 of 29	21.75	1740.00
60	24' Black Saddle Stool / 1044461 pallet 5-7 of 29	21.25	1275.00
40	29" Dark Oak Saddle Stool / 1161923 pallet 8-9 of 29	21.75	870.00
80	24" Dark Oak Saddle Stool / 1161924 pallet 10-13 of 29	21.25	1700.00
55	24" Clark / 1179997 pailet 15-17 of 29 (2 x 20 pcs and 1 x 15 pcs)	26.50	1457.50
28	29" Clark / 1179998 pallet 18-19 of 29 (1 x 20 pcs and 1 x 8pcs)	27.50	770.00
12	24" Gavin / 1205619 pallet 23 of 29	33.95	407.40
48	29" Gavin / 1219136 pallet 24-27 of 29 (12pcs per pallet)	36.85	1768.80
	**1st shipment of po#N21503 (23 pailets of 29 total)	÷.	
	Total 403 stools		
1	Packed on 23 pallets		
1			
			\$9988.70
		-	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

.

emorandum	DF LADING – SHORT F ev 18+30046 ist e Glaim id er under "Emergency Response Ph		12 U	Wishic S	Shipper N	lo	- ******
1/	Colorest.	(Name of C	arrier)	1	Carrier N	0	
nsignee	2857		FROM: Shipper	(1) 00	in Chan	1211	· //
eet				L M CE	<u>np 5100</u>	L. Cha	1 lone
stination	Zip Co	de	Street				
ite:	Vehicle		Origin		Zip Coc	le ency Response	
Vo. Kind of			1.05	SCAC	Phone	Number	
pping +HM Kind of nits SI	pecial Manko and Eusepting SLO	Commodities requiring special wing must be so marked and nary care. See Section 2(e) of			Weight (Subject to	Rate or Class	CHARGES
3 0/11/2+5	PO#1	J == 215	n Z	grit Gassification, item 360	Correction]*	~	,/
Professor -	2 1 2 1	Harry & Sta	0.0		flee	2	
	403	Stonls			-		
				و و مراجعه و	1 1 5		
		1	.4c	1 - > pall	ets of h		
	Shiph	Led +	1/ 1	total 20	- Allots	<i>ï</i>	
	1			Nun	- PALIEL S.		
e shipment moves betweer er by water, the law require		C.C	.D.	C.O.D. FEE:			
initial weight is carrier	ADDRESS		t. \$.		and the second second second	ARGES: \$	
appending in the forming the ti	dent on value, shippers are required to greed or declared value of the property.	Perouven on the conci	the conditions,	f this shipment is to be	delivered to the consign	ee without FRE	GHT CHARGES
greed or declared value of a shipper to be not exceed	the property is berefy coopiliably stated	The carrier shall not	grior, the consign	or shan sign the followi	ng statement. payment of freight and		Appropriate Bo
per	.5	charges.			, , ,		ight prepaid
	applications and build the first of the			(Signature of Consignor)		Col	lect
ndition of contents of packa oration in possession of the	ges unknown), marked, consigned, and (fect on the date of the is destined as indicated above	sue of this Bill o e which said ca	Lading, the property d	escribed above in appare	ent good order, except	t as noted (conter
ion. It is mutually agreed at every service to be perfe	as to each carrier of all or any of, said	property over all or any p	of delivery at sai portion of said ro	d destination, if on its r ute to destination and a	oute, otherwise to delive as to each party at any	r to another carrier i time interested in all	on the route to si
hereof, if this is a rail or is and conditions of the s	assifications and lawfully filed tariffs in ef- ges unknown), marked, consigned, and o property under the contract) agrees to as to each carrier of all or any of, said armed hereunder shall be subject to all t a rail-water shipment or (2) in the appl aid bill of lading, set forth in the classific f his assigns.	licable motor carrier class	of the Uniform L sification or tariff	omestic Straight Bill of if this is a motor car	Lading set forth (1) in L rrier shipment. Shipper h	Jniform Freight Classif nereby certifies that h	ications in effect e is familiar with
							by agreed to by t
nal method for identifying berge	down anaportation of hazardous materials. The i	use of this column is pany			e responsibility of individual c 49 Code of Federal Regulati		limitation for lo
ed in section 172 204(a) of the	Suppling nazardous materials, the shipper's ce	rtification statement Lions	172.201 (Hazard	mapers, auch description o aus Material Table) and Ser	consists of the following per (and may be app	n this shipme licable. See 4
specific exception from the req	irrement is provided in the Regulation for a par	adding clocs apply. [Prop	er shipping name, subsidiary class(es)	nazardous class, UN identit	fication number, packing gro	up, United States 14706(c (1)(A	Code, Section
ERIAL	<u> </u>	CAR	RIER		· · · · · · · · · · · · · · · · · · ·		, s.ia (2).
4 2 4 1 1 1 1	the fill	-1X PER	581	* 10 Sal.	ific 1.	-11-12	
This is to service it				and a state of the	i li		
	e above named materials are properly cl. d are in proper condition for transportatio the U.S. Department of Transportation.	assified, packaged, Carr In according to the tion	ier acknowledges was made availab	receipt of packages and a	any required placards. Car a U.S. Department of Trar	rier certifies emergen	cy response inform

s í

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



Statute in the

1

To: HOBO

Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0046A DATE: July 16, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Ecno Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
23	5 Tier Ladder shelf / Black / 1178240 pallet 14 of 29	27.50	632.50
30	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
23	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	 **2nd shipment of po#N21503 (6 pallets of 29 total) Total 23 5 tier ladders Total 30 kitchen carts Total 23 loyd tables Packed on 6 pallets 		
			\$4283.85

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

.

Case 18-30046 Claim 47-1 Filed 01/23/19 Desc Main Document Page 13 of 14

BILL OF LADI	NG			BOL Number: 32527916
SHIP FROM			Second	Carrier: Monroe Transportation Service, Inc.
Name:Chicago Stool & ChaAddress 1:1230 Saint Charles 5Address 2:Address 3:City/State/Zip:ELGIN, IL, 60120KathyP:(847) 289-9955 Ext.				Pro <u> <u> <u> </u> <u> </u></u></u>
Stop Notes:	and the loss because of the second second	an far a that she ar		
SHIP TO			4 - 67	REFERENCE INFORMATION Reference Name Value
Name:HOBO DistributionAddress 1:7557 S 78th Ave				Load BOL # N21503A
Address 1: 7557 S 78th Ave Address 2:				Load PO# N21503A
Address 3: City/State/Zip: BRIDGEVIEW, IL, 60 Barb P: 708-924-9155 Ext.17 Stop Notes:	9455 F:			18-00-16A
THIRD PARTY FREIGHT CHAR	GES BILL TO		A	
Echo Global Logistics 600 W Chicago Ave Ste 725 Chicago, IL 60654				
Freight Charge Terms: Carrier	Acct #:	***		
Prepaid Collect 3rd Party X Quote II	D:			
Special Instructions:				Shipper Instructions Consignee Instructions
Call Jessica @ Echo with ?s 847.213.2539 DO NOT STACK *No addntl services approved*	pre-approved by E	cho or note		Pickup #:N21503ADelivery #:N21503ALoc Type:BusinessLoc Type:BusinessSpecial Services:Special Services:
on this bill of lading.				
# of Pallets: 6 Pallet Type: Skid	Spots: 0 Stacl V: H:	kable: N	lo	
		CARRI	ER INF	FORMATION
HANDLING UNIT PACKAGE	NUCLOUT	HM	OD	
QTY TYPE QTY TYPE 6 Pallets 0 Image: Comparison of the second sec	3800	(X)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked-and uackaged as t NMFC# CLASS Stools/chairs 083445- 70
6 1 0	3800			GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically the property as follows: "The agreed or dectared value of the property is specific exceeding per" NOTE Liability Limitation for loss or damage in	ally stated by the shipper	r to be not		COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: customer check acceptable:
RECEIVED, subject to individually determined rates or contacts that have been a	igreed upon in writing bet	lween the carrie	er T	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)
and snipper, if applicable, offlexivise to the rates, classifications and rules that ha available to the shipper, on request, and to all applicable state and federal regula	ve been established by th	he carrier and a	ine	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked, and tabeled and are in proper continuo for transportation according to the applicable regulations of he Department of Transportation. Shipper:	<u>er Loaded:</u> By Shipper By Driver	B	·	Carrier acknowledges receip of packages and required placards. Carrier

•

Case 18-30046 Claim 47-1 Part 2

Filed 01/23/19 Desc Document Continued Page 1 of 10

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE

INVOICE NO: 18-0050 DATE: August 9, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021646	August 9 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
60	29" Black Saddle Stool / 1044460 pallet 1-3 of 25	21.75	1305.00
100	24' Black Saddle Stool / 1044461 pallet 4-8 of 25	21.25	2125.00
40	24" Dark Oak Saddle Stool / 1161923 pallet 9-10 of 25	21.25	850.00
28	5 Tier Ladder Black / 1178240 pallet 11 of 25	27.50	770.00
24	Kitchen Trolley Cart Black / 1195333 pallet 12-13 of 25 **(12 pcs per pallet)	52.75	1266.00
60	24" Gavin / 1205619 pallet 14-17 of 25	33.95	2037.00
84	29" Gavin / 1219136 pallet 18-23 of 25	36.85	3095.40
6	Market Island Cart / 1237645 pallet 24 of 25	90.00	540.00
76	Decorator Stand Espresso / 1237786 pallet 25 of 25 **(with white)	12.50	950.00
25	Decorator Stand White / 1237790 pallet 25 of 25 **(with espresso)	12.50	312.50
	Total 344 stools Total 28-5 Tier Ladders Total 24 Kitchen Carts Total 6 Market Islands Total 101 Decorator Stands Packed on 25 pallets		
5 X 2		-	\$13250.90

Make all checks payable to: *CHICAGO STOOL & CHAIR INC.* If you have any questions concerning this invoice, call at (847)289-9955 **THANK YOU FOR YOUR BUSINESS!**

UHT B : Shippers o response telephone OriginalNot N TO: Consignee	ILL OF LADING	Claim 47- - SHORT F hust enter 24-hou ency Response Pr	ORM ir emergency none Number. 1CCC	Date	1/23/19 f 10 hizs	Desc De 9 - 18	Bill of Shippe	Lading No. r No	ed F	Page -0050
Street					reet	VIIC	"10 JTC	心!	Ch	air, fre
Destination		Zip Co	de				0			17
Route:		Vehicle		Ori				Code	-	
Shipping +HM	Kind of Packaging, Descrip	tion of Articles	Commodities requiring	ng special or additi	SCA	-	Phi	ergency Res one Number	ponse	
25palle	Special Marks and E	Venetia Str	wing must be so ma nary care. See Section	rked and packaged on 2(e) of National	as to ensure safe Motor Freight Clas	ion in handling or transportation with sification, Item 360	Weight (Subject to Correction)*	Rate o	r Class	CHARGES
	•		-10				\$600			
			1							
		344 5	tools							
		28 5	tic	- Lack	RS					
		24 (2)	tcher	Car-	5					
		6 1	arket	Islan	els					
		101	recorci	tor S	tands	-,				
		•								
*If the shipment moves b	etween two ports by a	REMIT								
state whether weight is "c	etween two ports by a requires that the bill of ladin carrier's or shipper's weight'	9 C.O.D. TO:		C.O.D.		C.O.D. FEE: PREPAID	A set and a second	TOTAL		
Note-Where the entry :-	1	and the second se	Subject to Secti	Amt. \$	<u>de Navie</u>	COLLECT	\$	CHARGES:	\$	
The agreed or declared va by the shipper to be not a		ue of the property.	recourse on the	e consignor, the	litions, if this sh consignor shall	ipment is to be de sign the following	P elivered to the consi 1 statement.	gnee without	FREIG	HT CHARGES
æ		, promotily stated	charges.	ill not make de	ivery of this sh	ipment without p) statement. ayment of freight :	and all other	Check Ap	opropriate Box:
RECEIVED subject to	per								🗌 Freig	ght prepaid
nd condition of contents of " corporation in possession	f packages unknown), marke	Illy filed tariffs in effe d, consigned, and de	ect on the date of	the issue of th	is Bill of Lading,	the property des	cribed above is new		Colle	ct
stination. It is mutually a "b, that every service to b e date hereof, if this is a e terms and conditions of ipper and accepted for hims	 the classifications and law(t f packages unknown), marke n of the property under the greed as to each carrier of e performed hereunder shal rail or a rail-water shipmen the said bill of lading, set 1 self and his assigns. to designate Hazardous Materia ming the transportation of based 	contract) agrees to all or any of, said p be subject to all th t or (2) in the applic orth in the classifica	carry to its usual roperty over all or e terms and cond able motor carrie ition or tariff whic	place of deliver r any portion of ditions of the Un r classification of ch governs the i	said carrier (the at said destina said route to d iform Domestic or tariff, if this i	word carrier bei ation, if on its rou estination and as Straight Bill of La Is a motor carrie	ng understood throw ite, otherwise to de to each party at ar iding set forth (1) in er shipment. Shippe	arent good or ighout this co liver to anothe iy time interes i Uniform Frei hereby certif	ter, except a ntract as ma r carrier on ted in all or ght Classifica	is noted (contents eaning any person the route to said any of said prop- ations in effect on
ank with "RG" if appropriate t ansportation Regulations now	to designate Hazardous Materia ming the transportation of hazar	ils as defined in the U	.S. Department of	The former		uns snipment, a	nd the said terms	and conditions	are hereby	agreed to by the
de of Federal Regulations. Also	to designate Hazardous Materia rning the transportation of hazar g hazardous materials on Bills of o when shipping hazardous mate a) of the Federal Regulations, as the requirement is provided in th	Lading per 172.201(a rials, the shipper's cert	e of this column is)(1) (iii) of Title 49 ification statement	pany interpretat 172, Subpart C tions 172,201 Proper shipping	ion of requirement Shipping Papers. S (Hazardous Mater pame, hazardous	s as described in 49 Such description con	esponsibility of individual Code of Federal Regu sists of the following pa ons 172.202 and 172 tion number, packing	ations r Sec- 203: may	Liability lir amage in be applic	nitation for loss this shipment able. See 49
HIPPER A AU	100	ma	1		ass(es).		//	1470	6(c (1)(A)	Code, Sections and (B).
R UNI	- Kly	0-9-	18	PER	plu	u cap	all'	8-	8-18	2
marked, and labels	that the above haned mater ed, and are in proper conditions of the U.S. Department of	ials are properly clas	sified, packaged,	Carrier acknow	ledges receipt of	packages and any	required placards. (.S. Department of Tr	Venalis and 1977		
	and of ule 0.5. Department of	Transportation.		or equivalent d	available and/or ocumentation in	carrier has the U the vehicle. Proper	required placards. (S. Department of Tr rty described above i	ansportation er s received in gr	emergency re mergency re: bod order, ex	esponse informa- sponse guidebook cept as noted.

5

14.14

Case 18-30046 Claim 47-1 Part 2 Filed 01/23/19

d 01/23/19 Desc Document Continued 3 of 10

d Page

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051 DATE: August 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	August 24 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
81	Framhouse Rustic Console/1247230 pallet 1-7 (6pallets 12 pcs, 1 pallet 9 pcs)	68.50	5548.50
180	Rustic Kitchen Cart/1247232 pallet 8-19** (11 pallets 16pcs,1 pallet4pc and 12 stools)	57.50	10350.00
120	5 Tier Ledger Bookcase/1219137 pallet 20-23	44.50	5340.00
27	Ripley 24" / 29" Adjustable/1205616 pallet 24	15.00	405.00
12	24" Natural Stool/1053652 **pallet 19 (with rustic kitchen cart)	8.00	96.00
	** SHIPMENT #1 **		
	Total 81 Farmhouse Total 180 Rustic Carts		
	Total 39 Stools Total 120 5 tier Ledger		
	Packed on 24 pallets		
			21739.50
Maka all	checks payable to: CHICAGO STOOL & CHAIR INC.		

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

9د	JAT E	ase 18-30046 Claim BILL OF LADING – SHO of hazardous materials must enter e number under "Emergency Respo	RT FORM 24-hour emergency		01/23/19 E of <u>103 - 24</u>		Bill of La		18-	
,	unrenenni		(Name	<u>کے (</u> of Carri	ier)	<u>;</u>	Carrier N	No		<u> </u>
TO: Consigne	e (-060			FROM: Shipper	Lucaus	- (tool	: C	Many	CVK.
Street					Street	()				()
Destinatio	ก		Zip Code		Origin		Zip Ca	ode		
Route:			Vehicle No.		SCAC			rgency Respo le Number	onse	
No. Shipping Units	+HM	Kind of Packaging, Description of An Special Marks and Exceptions	ticles Commodities requiring stowing must be so marked ordinary care. See Section	ed and pac	additional care or attention ckaged as to ensure safe tr ational Motor Freight Classif	ansportation with	Weight (Subject to Correction)*	Rate or (Class	CHARGES
20			the second	1-			11 1117			
	At	FC	<u>r 1218</u>	SU	0		18.112			
	Pat	KRS	100 - 700 C							
		Totak	SI Frank		1 - + - 1 -					
		hold "	8 Hannis	HNC-	Conste		<u> </u>			
		- TUTAL	39 Stan	15	<u> </u>	·····				
		Line Line	5	میسر در						
		Folce	120 Witc	e da	Protecure					
			,							
*If the ship carrier by v	ment mov	es between two ports by a REMI law requires that the bill of lading C.O.D). TO:	C.O.E		C.O.D. FEE; PREPAID		TOTAL		
state whet	ner weight	is carrier's or shipper's weight". ADDF	RESS	Amt.			\$	CHARGES:	1	0.0000000000000000000000000000000000000
state spec The agree by the ship	d or declar	 e is dependent on value, shippers are r riting the agreed or declared value of the ed value of the property is hereby specific not exceeding 	e property. recourse on the	e consign	he conditions, if this sh hor, the consignor shall take delivery of this sh	sign the followin	ng statement.		Check A	GHT CHARGES Appropriate Box: eight prepaid
\$		per			(Signatu	re of Consigner)			Col	
anipper and	accepted it	ect to the classifications and lawfully filed its of packages unknown), marked, consig assion of the property under the contract, ally agreed as to each carrier of all or ar to be performed hereunder shall be sub is a rail or a railwater shipment or [2] ns of the said bill of lading, set forth in r himself and his assigns.								
Transportation an optional mo Code of Feder prescribed in	n Regulation athod for ide al Regulation section 172	ritau to designate Hazardous Materials as de s governing the transportation of hezardous me entifying hazardous materials on Bills of Lading r s. Also when shipping hazardous materials, the 2.004(a) of the Federal Regulations, as indicated from the requirement is provided in the Regula	terials. The use of this column is per 172.201(a)(1) (iii) of Title 49 shipper's certification statement I on the Bill of Lading does apply,	pany ii 172, 5 tions Prope	rmat and content of hazard nterpretation of requiremer Subpart C:Shipping Papers, 172.201 (Hazardous Matt r shipping name, hazardou ubsidiary class(es).	nts as described in . Such description c erial Table) and Sei	49 Code of Federal Reg consists of the following ctions 172.202 and 17	per Sec- 72.203: may	lamage be app ed States	limitation for loss in this shipment olicable. See 49 s Code, Sections A) and (B).
SHIPPER	in l	K K	-24-18-	CARR	NER TAN			- 10	11)	Å
PER	MILL.	ertify that the above named materials are		PER	er acknowledges receipt	of packages and	DØ1S/1CS	Carrier certifie	s emerger	cv response informa-
E f	narked, an	d labeled, and are in proper condition for t egulations of the U.S. Department of Transp	ransportation according to the	e tion y	vas made ävailäble and/ uvivalent documentation i	or carrier has the	e U.S. Department of	Iransportation	emergency	y response guidebook

..

5

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051A DATE: August 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	August 28 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

5 of 10

TOTAL	DESCRIPTION	PRICE	EXTENSION
144	Mission Coat Rack Walnut / 1247231 pallet 25-28	64.50	9288.00
57	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market island)	15.00	855.00
96	24" Natural Stool / 1053652 pallet 31-32	8.00	768.00
60	29" Dark Oak Stool / 1161923 pallet 33-35	21.75	1305.00
41	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc Loyd)	27.50	1127.50
44	Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc)	52.75	2321.00
45	24" Gavin Stool / 1205619 pallet 41-43	33.95	1527.75
28	29" Gavin Stool / 1219136 pallet 44-45	36.85	1031.80
9	Market Island Cart / 1237645 pallet 46 (+3 24/29" ripley)	90.00	810.00
36	Decorator Stand Espresso/1237786 pallet 47	12.50	450.00
24	Decorator Stand White1237790 pallet 47	12.50	300.00
20	Loyd Console Table w/ Baskets / 1237793 pallet 48 (18 pcs, 2 with 5 tier ladder)	89.95	1799.00
	SHIPMENT #2		
10 - 18	Total 144 Coat Racks Total 286 Stools Total 20 Loyd Console table		
	Total 41-5 tier Black Total 53 Kitchen Carts Total 60 Plant Stands		
	Packed on 24 pallets		
			\$21583.05
ake all cl	necks pavable to: CHICAGO STOOL & CHAIR INC	t	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!



un onsignee HO creet estination pute:	dous materials must mber under "Emergency d of Packaging, Descriptic Special Marks and Exc	Zip Code	Number, (Nan 0.	e of Carrier) FROI Ship Stree Origi	M: per	hicai 1230 Igin	Shipper I Carrier N	no	s S7-
orignee HO preet estination pute: No. httpping +HM Kind		Vehicle No on of Articles Com	D.	FROI Ship Stre	iper (in (É	hican 1230 Igin	Carrier N BASTO	harle	s S7-
estination pute: No. hipping +HM Kind		Vehicle No on of Articles Com	D.	FROI Ship Stre	iper (in (É	hicai 1230 Igin	19, Sta	harle	s St-
estination pute: No. hipping +HM Kind		Vehicle No on of Articles Com	modities cequirin	Ship Stre	iper (in (É	1230 ILin	J34. C	harle.	s St
estination oute: No hipping +HM Kinr		Vehicle No on of Articles Com	modities cequirin		in E	1230 14in	JSF. C	harle.	5 5+
No. hipping +HM Kind		Vehicle No on of Articles Com	modities cequirin	Origi	1	lain	L Zin Co	de Car	171
No. hipping +HM Kind		on of Articles Corrections	modities cequirin		SCAL			Contra Co	The second se
No. Ipping +HM Kin Hpulles		stowing			Jocht	; 1		gency Response e Number	9
4 palles	n#			g special or addition ked and packaged a n 2(e) of National M	as to ensure safe	transportation with	Weight (Subject to Correction)*	Rate or Class	CHARGES
· particip		MAICO	1	C. 1. 2. 1		and an off the second second second		1500	
	FU	12488	φ						Sec.
		1110	1.0	()	1				
<u>. 4</u>		144 66	stools						
		70 1	oud	Lowsol	12		1 1		
		LI E	Fix	Cladr	In	teres a la companya de la companya d	1		-
ats is		530	Kit	chin le	w K				
			MERCIN AN AND	and the second second	Met of the American State				
the shipment moves bet rier by water, the law re te whether weight is "ca	tween two ports by a equires that the bill of lading arrier's or shipper's weight".	C.O.D. TO: ADDRESS		C.O.D. Amt. \$		C.O.D. FEE: PREPAID C COLLECT	1	TOTAL CHARGES: \$	The second second
te specifically in writing agreed or declared val the shipper to be not ex	dependent on value, shippe the agreed or declared valu lue of the property is hereby xceeding per	ue of the property. y specifically stated	recourse on th	ne consignor, the	a consignor sha alivery of this s	Ill sign the following	elivered to the consi g statement. Dayment of freight e	ind all other Chi	FREIGHT CHARGES eck Appropriate Box Eveight prepaid
RECEIVED, subject to	the classifications and lawfu	illy filed tariffs in effect	t on the date	of the issue of th			scribed above in app		
Jake Herebi, II MIIS IS a	the classifications and lawfu packages unknown), marker of the property under the greed as to each carrier of e performed hereunder ishall rail or a rail-water shipmen the said bill of lading, set i self and his assigns.		able motor car	iel: Lidssilication	Ur tarin, il this		iel siluinent, anupe	THE EDV LEI MILES IL	Hat HE IS faithigh which
sportation Regulations gover ptional method for identifying of Federal Regulations. Also pribed in section 172.204(a	to designate Hazardous Materia rning the transportation of haza g hazardous materials on Bills o s when shipping hazardous; material a) of the Federal Regulations, as the requirement is provided in th	rdous materials. The us of Lading per 172.201(a arials, the shipper's cert indicated on the Bill of	e of this column)(1) (iii) of Title 4 ification statement Lading does appl	s pany interpret 9 172, Subpart it tions 172.20	ation of requirem C-Shipping Paper 1 (Hazardous Ma ng name, hazardo	ents as described in 4 s. Such description co terial Table) and Sec	responsibility of individu 19 Code of Federal Reg onsists of the following p tions 172.202 and 17 petion number, packing	er Sec- 2,203: May be aroup, United S	bility limitation for los age in this shipmen applicable. See 4 itates Code, Section (1)(A) and (B).
PPER (100	R-74.	-18	CARRIER /	1.0	V			-1-10
Imarked, and label	that the above named mate hed, and are in proper conditions of the U.S. Department is	ion for transportation	according to the	PER d, Carrier aokin tion was on a	wledges receip de available and	t of packages and a /or carrier has the	ny required placards. U.S. Department of	Carrier centifies em Transportation emer	erĝency response inform gency response guidebo order, except as notgo.
, «аррісаріе regulati	ione or ure o.e. Departments	a, nansportación.		or equivarent	νυσευπείητατιος	r in the vehicle. Proj	perty described above	, is received in good	orgen, except as hotely.

Filed 01/23/19 7 of 10

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE

INVOICE NO: 18-0051B DATE: Sept 17, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	Sept 17, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
216	24/29" Ripley / 1205616 pallet 49-56	15.00	3240.00
40	29" Black Saddle Stools / 1044460 pailet 57-58	21.75	870.00
100	24" Black Saddle Stools / 1044461 pallet 59-63	21.25	2125.00
192	24" Natural / 1053652 pallet 64-67	8.00	1536.00
80	24" Dark Oak Saddle Stools / 1161924 pallet 68-71	21.25	1700.00
	SHIPMENT #3		
	Total 628 Stools		
		-	
	Packed on 23 pallets		
	1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -		
			\$9471.00

Make all checks payable to: *CHICAGO STOOL & CHAIR INC.* If you have any questions concerning this invoice, call at (847)289-9955 **THANK YOU FOR YOUR BUSINESS!**

AIC	nippers o	Case 18-30046 Claim 47-1 Part 2 ILL OF LADING - SHORT FORM If hazardous materials must enter 24-hour emergency	DCUMENT CO	ontinued	Page
response t Memora	elephone	e nymber under "Emergency Response Phone Number UNCE UCH SHKS	Shipper N Carrier, N		
TO: Consignee	ł	HOBO FROM: Childen	no ste	d : C	hair
Street		Street (22)	St; CVV	anes	STINZA
Destination	<u>1</u>	Zip Code Origin XOUAN	Elizida		40100
Route:		Vehicle No. SCAC		gency Response e Number	
Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions Commodities requiring special or additional care or attention in bandling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
25	XIII:	ts to # NE1886	9,000		
* <u>*</u>	2	TOTAL 628 Stopls			
			enere internet and ender a	1.11	-
			<u>}</u>		
				n an	
			1		
	2.1.1.1.1.1.1.1.1.1.1.1			Carlie Ale and a second	
carrier by wa	ater, the la	s between two ports by a mequines that the bill of lading C.O.D. TO: C.O.D. TO: C.C.D. FEE: Amt, \$ COLLECT		IDTAL CHARGES: \$	a ta marta a stranovna Marta a stranovna
state specifi	cally in wr	e is dependent on value, shippers are required to iting the agreed or declared value of the property. It value of the property is hereby specifically stated. The carrier shall and make delivery of this shippent without p			REIGHT CHARGES k Appropriate Box:
by the shipp	er to be n	ot exceeding			reight prepaid
\$		per			Collect
RECEIV and condition or corporation destination. If erty, that even the date here the terms and shipper and ac	ED, subject of content in posses t is mutual y service of, if this d condition ccepted for	It to the classifications and lawfully filed tarifie in effect on the date of the issue of this Bill of Lading, the property de ts of packages unknown), marked, consigned, and destined as indicated above which said carrier, [the word carrier be soin of the property under the contract gargees to carry to its usual place of delivery at said destination, if on its ro any of said property under the contract gargees to carry to its usual place of delivery at said destination, if on its ro to be performed hereunder shall be subject to all the terms and conditions of the Uniom Domestic Straight Bill of L is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carris to the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, himself and his assigns.	scribed above in app ing understood throu ute, otherwise to del s to each party at ar ading set forth (1) in ier shipment. Shipper and the said terms	arent good order, ex ghout this contract liver to another carri- hy time interested in h Uniform Freight Cla r hereby certifies tha and conditions are h	sept as noted (contents as meaning any person ar on the route to said all or any of said prop- ssifications in effect on t he is familiar with all ereby agreed to by the
Transportation I an optional met Code of Federal prescribed in se	Regulations hod for ider Regulations action 172.3	iata to designata Hazardous. Matarials as defined in the U.S. Department of governing the transportation of hazardous matarials. The use of this column is tritying hazardous matarials. The use of this column is tritying hazardous matarials on Bills of Lading per 72,201(a)(1)(iii) of Tita of 12,201(a)(1)(iii) of tita of 12,201(a)(1)(iii) of tita of 12,201(a)(1)(a) of the 2000 Matarial Table) and Sac 20(4) of the Federal Regulations, is indicated on the Bill of Lading does apply from the requirement is provided in the Regulation for a particular material.	19 Code of Federal Regu onsists of the following p tions 172.202 and 172	er Sec- 2,203: may be a proup, United Sta	lity limitation for loss e in this shipment applicable. See 49 tes Code, Sections 1)[A] and (B).
SHIPPER A	11	CARRIER			
PER YO	6HX	- Ula			
(P) ma	arked, and	Nify that the above hand materials are properly classified, packaged. Labeled, and are in proper condition for transportation according to the gulations of the U.S. Department of Transportation.	U.S. Department of I	ransportation emerge	ncy response guidebook

Filed 01/23/19 9 of 10

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

Belvidere Road Waukegan, IL60085



INVOICE NO: 18-0051C DATE: Sept 24, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	Sept 24, 2018	Cycle Logistics	FOB Elgin	Net 30 days

DESCRIPTION	PRICE	EXTENSION
24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs)	33.95	1324.05
29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)	36.85	2948.00
4 th and final shipment		
Total 119 Stools		
Packed on 9 pallets		
	-	
•	1	
		\$4272.05
		24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs) 33.95 29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs) 36.85 ***4 th and final shipment*** Total 119 Stools

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

Case 18-30046 Claim 47 BILL OF LADING – SHORT FO ers of hazardous materials must enter 24-hour	emergency Da	ed 01/23 10 of 10	/19 Desc D - 24 -18	Occument (10	Page - 005 1 C
Jephone number under "Emergency Response Phone P	Number:	er ich	25	Shipper	und 140.	
	(Name of Carr	ier] 1571		Carrier N	No	
		FROM: Shipper	Chicant	Stead	4 Chair	
Irreet		Street	1230 5	F. Ch	arles	(+
Jestination Zip Code	e sa ing	Origin	FLIN	L-Zip Co	de Leci7	5
Route: Vehicle I	No.		SCAC	Emer	gency Response e Number	
Special Mapke and Eventing	ommodities requiring special or ing must be so marked and pac ary care. See Section 2(e) of Na	kaned as to ensure	a cofe treasportation with	Weight (Subject to Correction)*	Rate or Class	CHARGES
gallets po# N2	1886			7000		
Tot	al 119	stably		<u>an an a</u>	n <u>tiquina</u> na prime	
¥41	the and f	Inal	pickup	for.	tus PC	×
				n an		
If the shipment moves between two ports by a REMIT arrier by water, the law requires that the bill of lading C.O.D. TD: ate whether weight is "carrier's or shipper's weight" ADDRESS	C.D.D Amt.	\$		B	i Total Charges: \$	e value provence co
lote-Where the rate is dependent on value, shippers are required to tate specifically in writing the agreed or declared value of the property. he agreed or declared value of the property is hereby specifically stated y the shipper to be not exceeding per	Subject to Section 7 of th recourse on the consign The carrier shall not ma charges.	or, the consigno ake delivery of t	r shall sign the following	j statement. ayment of freight a	nd all other Check	EIGHT CHARGES < Appropriate Box: reight prepaid Collect
RECEIVED, subject to the classifications and lawfully filed tariffs in eff d condition of contents of packages unknown), marked, consigned, and d corporation in possession of the 'property under the contract) agrees to stination. It is mutually agreed as to each carrier of all or any of, said p y, that every service to be performed hereunder shall be subject to all the date hereof, if this is a rail or a railwater shipment or (2) in the appli- terms and conditions of, the said bill of lading, set forth in the classific pper and accepted for himself and his assigns.	ect on the date of the issu lestined as indicated above carry to its usual place of property over all or any por he terms and conditions of cable motor carrier classifi ation or tariff which govern	e of this Bill of which said carri- delivery at said tion of said rouu the Uniform Do cation or tariff, as the transport	Lading, the property det ier (the word carrier be destination, if on its rou te to destination and as mestic Straight Bill of L if this is a motor carri ation of this shipment, a	scribed above in app ing understood throu- ite, otherwise to de to each party at ar ading set forth (1) in er shipment. Shippe and the said terms	arent good order, exc ighout this contract a iver to another carrie by time interested in a Uniform Freight Cla hereby certifies that and conditions are he	ept as noted (contents is meaning any person r on the route to said all or any of said prop- ssifications in effect on the is familiar with all reby agreed to by the
rk with "RB" if appropriate to designate Hazardous Materials as defined in the insportation Regulations governing the transportation of hazardous materials. The u optional method for identifying hazardous materials on Bills of Lading per 172.201 (e of Federal Regulations, Also when shipping hazardous materials, the shipper's carsoribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill o section 172.204(a) of the Federal Regulations, as indicated on the Bill o section 172.204(b) of the requirement is provided in the Regulation for a part of the section from the requirement is provided in the Regulation for a part of the section form the requirement is provided in the Regulation for a part of the section form the requirement is provided in the Regulation for a part of the section form the requirement is provided in the regulation for a part of the section form the requirement is provided in the regulation for a part of the section form the requirement is provided in the regulation for a part of the federal form the requirement is provided in the regulation for a part of the federal form the requirement is provided in the federal form the requirement is provided in the federal federal form the requirement is provided in the federal form the requirement is provided in the federal f	U.S. Department of ise of this column is (a)(1) (iii) of Title 49 trification statement 1 adion days apply 1 adion days apply	mat and content o terpretation of required ubpart C-Shipping F 72.201 (Hazardou	f hazardous item list is the r uirements as described in 4 Papers. Such description co us Material Table) and Sect azardous class, UN identific	esponsibility of individual 9 Code of Federal Regunsists of the following priors 172,202 and 172	al com- lations or damage pr Sec- 2 203: may be a group, United Stat	ty limitation for loss in this shipment pplicable. See 49 es Code, Sections)(A) and (B).
IPPER (all Voll - 9:-20	CARRI	ER	KLELO	GISTICS		1.
This is to certify that the above named materials are properly cla	PER	XX	recion	1 . mar.	9-24-1	8
marked, and labeled, and are in proper condition for transportation applicable regulations of the U.S. Department of Transportation.	n according to the tion wa	as made available	eceipt of packages and ar a and/or carrier has the l tation in the vehicle. Prop	J.S. Department of L	ransportation emerger	icv response quidebook

Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

Trustee:

Creditor: (27206396) CHICAGO STOOL & CHAIR 1230 ST CHARLES STREET Elgin, IL 60120-0000 Claim No: 47 Original Filed Date: 01/23/2019 Original Entered Date: 01/23/2019 Status: Filed by: CR Entered by: Kimetha Collier Modified:

Amount claimed: \$84589.05

History:

Details <u>47-1</u> 01/23/2019 Claim #47 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05 (Collier, Kimetha)

Description:

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* \$84589.05

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		